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	. 45-44-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4	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																		
	19LA0388	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	08/13/19	08/13/19	90 c.d.		VILP 2019	3,429,436.94	2	3,
	Construction of MPB Basak ES (Integrated) Nabunturan, Compostela Valley Province	Section	Bidding													300007 9330000			
0		Со	ntract Cost (P	hp)	List of			L	Date of Recei	pt of Invitation				<del></del>	J	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)		fi	rom the APP)			
		3,377,841.90	-	3,377,841.90	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							
																-			
											<u></u>			1					

Procurement	PMO/	Mode of					Ac	tual Procuremen	nt Activity						Source		ABC (Php)	)
Program/Project	End-User	Procurement	1	Ads/Post of IB		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	
ar Projects	-	<u> </u>		<u> </u>		- Circuit	01 5103	Lydiddion	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			-
ES, Pantukan, Compostela	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	3,429,955.70	*	3,
	Co	ntract Cost (Pl	hp)	List of				Date of Recei	pt of Invitation	L	L	<u> </u>	-	J	Remarks	l		
	Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	De	livery/Comple	tion/		(Exp		***************************************		
				Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	otance (If app	licable)		fr	om the APP)			
	3,426,663.60	-	3,426,663.60	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				-			
	Program/Project	Program/Project End-User  ar Projects  19LA0389 Construction ES, Pantukan, Compostela Valley Province  Co Total	Program/Project End-User Procurement  Projects  19LA0389 Construction of MPE Matiao ES, Pantukan, Compostela Valley Province  Contract Cost (P Total MOOE	Program/Project End-User Procurement Pre-Procurement Conference  Projects  19LA0389  Construction of MPB Matiao ES, Pantukan, Compostela Valley Province  Contract Cost (Php)  Total MOOE CO	Program/Project  End-User Procurement Conference  Ads/Post of IB  Pre-Procurement Conference  Pre-Procurement Conference  O7/03/19 O7/09/19  O7/09/19  Section Bidding  Contract Cost (Php) List of Invited Observers  3,426,663.60 COA DDNCA	Program/Project   End-User   Procurement   Pre-Procurement   Ads/Post of IB   Pre-bid   Conference	Program/Project   End-User   Procurement   Pre-Procurement   Ads/Post of IB   Pre-bid   Conference   Check	Program/Project   End-User   Procurement   Pre-Procurement   Ads/Post of IB   Pre-bid   Eligibility   Sub-Open   Conference   Confere	Program/Project   End-User   Procurement   Pre-Procurement   Conference   Check   Of Bids   Evaluation	Program/Project   End-User   Procurement   Pre-Procurement   Ads/Post of IB   Pre-bid   Eligibility   Sub-Open   Bid   Post	Program/Project   End-User   Procurement   Pre-Procurement   Ads/Post of IB   Pre-bid   Eligibility   Sub-Open   Bid   Post   Award	Program/Project   End-User   Procurement   Pre-Procurement   Ads/Post of IB   Pre-bid   Eligibility   Sub-Open   Bid   Post   Award   Signing	Program/Project   End-User   Procurement   Ads/Post of IB   Pre-bid   Eligibility   Sub-Open   Bid   Post   Award   Signing   Proceed	Program/Project   End-User   Procurement   Procurement	Program/Project   End-User   Procurement   Procurement   Procurement   Ads/Post of IB   Procurement   Conference   Check   Conference   Check   Of Bids   Evaluation   Qualification   Award   Signing   Proceed   Completion   Acceptance   Construction   Procurement   Ads/Post of IB   Procurement   Conference   Check   Of Bids   Evaluation   Qualification   Award   Signing   Proceed   Completion   Acceptance   Construction   Public   O7/03/19   O7/	Program/Project   End-User   Procurement   Procurement   Procurement   Procurement   Conference   Procurement   Conference   Conference   Check   Check   Of Bids   Evaluation   Qualification   Qualification   Award   Signing   Proceed   Completion   Acceptance   Funds   Projects	Program/Project   End-User   Procurement   Procurement   Procurement   Procurement   Procurement   Procurement   Procurement   Procurement   Procurement   Ads/Post of IB   Pre-bid   Eligibility   Sub-Open   Bid   Post   Notice of   Contract   Notice to   Delivery/ Completion   Acceptance   Funds	Program/Project   End-User   Procurement   Procurement

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Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2019

Code/	Procurement	PMO/	Mode of					Ac	tual Procuremei	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																		
	19LA0390	Construction	Public	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	2,939,932.19	9	2,9
	Construction of MPB, Purok Madasigon, Cuambog, Mabini, Compostela Valley Province	Section	Bidding								,,		00/20/20	300141		111 2015	2,333,332.13	-	£,:
		Co	ntract Cost (Pl	hp)	List of				Date of Recei	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)		fr	om the APP)			
		2,929,610.91	-	2,929,610.91	COA	07/09/19	07/09/19	07/09/19	07/09/19	07/09/19		07/09/19		<b></b>					
					DDNCA	07/09/19	07/09/19	07/09/19	07/09/19	07/09/19		07/09/19				_			
		40.0																	

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	T
				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY Yea	r Projects																		
	19LA0391	Construction	Public	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.		VILP 2019	3,429,955.70		3
0	Construction of MPB, Maan, Manat, Nabunturan, Compostela Valley Province	Section	Bidding														-,,,		
		Co	ntract Cost (Pl	hp)	List of				Date of Recei	pt of Invitation	L			<b></b> -		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)			
		3,378,070.50	-	3,378,070.50	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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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	Π
CY Yea	ar Projects													- Completion	ricceptunice	runus			+-
	19LA0392 Improvement of Multi- Purpose Building (Brgy. Gym) Kinuban, 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	08/09/19	08/13/19	90 c.d.	-	VILP 2019	2,449,867.32	٠	
		Co	ntract Cost (Pl	hp)	List of		Name and Address of the Address of t		Date of Recei	pt of Invitation			L		J	Remarks	L		
		Total	MOOE	СО	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		livery/Comple			(Exp	laining changes om the APP)			
		2,365,453,23	-	2,365,453.23	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	жеер	07/09/19 07/09/19	icavie		11	om the APP)			

Code/	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source	<del></del>	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	Total	MOOE	Г
CY Yea	r Projects									- Quantition	Award	Jighing	Froceed	Completion	Ассеринсе	Funds			+-
	19LA0393 Construction of MPE, San Isidro ES, Nabunturan, 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	08/08/19	08/13/19	90 c.d.	-	VILP 2019	2,939,739.13	*	
		Co	ntract Cost (Pl	hp)	List of				Date of Recei	pt of Invitation	L				]	Remarks			
		Total	MOOE	СО	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Del	livery/Comple	tion/		(Exp	laining changes	Promote Control Control		
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	tance (If app	licable)		fr	om the APP)			
		2,895,550.43	-	2,895,550.43	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			•		A 444-06-00-00-0-0-0-0-0-0-0-0-0-0-0-0-0-0		
					DepEd	07/09/19	07/09/19	07/09/19	07/09/19	07/09/19		07/09/19				-			

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Procurement Monitoring Report (Infrastructure/Civil Works)
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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 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/	of	Total	MOOE	
CY Yea	r Projects									- Camilla Coll	Zwara	Signing	Proceed	Completion	Acceptance	Funds			
	19LA0394 Construction of MPB, Mangloy ES, 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	90 c.d.	•	VILP 2019	3,429,594.42	-	3
		Co	ntract Cost (Pi	np)	List of				Date of Recei	pt of Invitation					J	Remarks	L		
		Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Del	livery/Comple	tion/	<del>                                     </del>	(Exp	laining changes			
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	tance (If app	licable)			om the APP)			
		3,202,207,89		3,202,207.89	COA DDNCA DepEd	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			-				
					Береа	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	, T
				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	57	Acceptance	Funds	Total	MODE	
CY Ye	ar Projects														recepanice	ruius			+-
	19LA0395	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.	-	VIII D 2040			
	Construction of Multi-Purpose	Section	Bidding								0.700,13	00/11/13	00/13/19	90 c.u.	-	VILP 2019	3,429,780.35	-	
	Building Kingking/Tribal Center Area, Pantukan,																		
	Compostela Valley Province																		
		Со	ntract Cost (Pl	hp)	List of				Date of Recei	pt of Invitation	l		L		J	Remarks	l		
		Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Del	livery/Comple	tion/		(Evr	laining changes			
					Observers	Conference	Check	of Bids	Evaluation	Qualification	1	tance (If app				om the APP)			
		3,378,333.22	-	3,378,333.22	COA	07/09/19	07/09/19	07/09/19	07/09/19	07/09/19	<u> </u>	07/09/19				om die AFF)			
					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/	500 CYC050-990 CARSTON	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	Contract	Notice to	Total Concess	Inspection/	of	Total	MOOE	
CY Ye	ar Projects					Conterence	CHECK	Of Dius	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	19LA0396 Rehabilitation/Improvement of Brgy. Gym, Panuraon, 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.	(2)	VILP 2019	999,374.39		g
		Coi	ntract Cost (Pl	hp)	List of				Date of Recei	pt of Invitation	L				J	Remarks		<del> </del>	
		Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post: Qualification		ivery/Comple				plaining changes rom the APP)	*		
		974,374,43	-	974,374.43	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				-			

Code/	Procurement	PMO/	Mode of		-			Ac	tual Procureme	nt Activity	***************************************	-				Source		A B C (Php)	1
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	VO.7127.2.000	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	Π
				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
100000	r Projects																-	<b></b>	<del>                                     </del>
	19LA0397	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.	-	VILP 2019	2,449,973.32		1
	Construction of Multi-Purpose Building (Senior Citizen's Bldg.), Cabacungan, Nabunturan, Compostela	Section	Bidding							, ,, =, ==	,	20/25/25	00/15/15	30 c.u.		VILP 2019	2,449,973.32	-	2,
	Valley Province	Co	ntract Cost (Pl	hp)	List of				Date of Recei	pt of Invitation					J	Remarks			
		Total	MOOE	СО	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Del	ivery/Comple	tion/		(Fyr	plaining changes		-	
					Observers	Conference	Check	of Bids	Evaluation	Qualification		tance (If app			5 6	rom the APP)			
		2,444,771.42	-	2,444,771.42	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/	E CONTROL CONT	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/	of	Total	MOOE	
	ar Projects  19LA0398  Improvement of Multi- Purpose Building, Brgy. Kapatagan, 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.	Acceptance -	Funds LIP 2019	2,474,457.42	*	2,
			ntract Cost (Pi		List of				Date of Recei	ot of Invitation	<b></b>			<del> </del>		Remarks			
		Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		ivery/Complet				laining changes			
		2,437,293,44	-	2,437,293.44	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				om the APP)			

Code/	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity									
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	D.D. (	1-	Source		A B C (Php)	)
				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	
	r Projects 19LA0399 Improvement of MPB Mabini Central ES, Mabini, 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.	-	VILP 2019	2,939,865.23	-	2,
		Cor	ntract Cost (Pl	np)	List of				Date of Recei	ot of Invitation						Demode			
		Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Deli	ivery/Complet	tion/		(Evn	Remarks laining changes			
					Observers	Conference	Check	of Bids	Evaluation	Qualification		tance (If appl			0.000	om the APP)			
		2,895,781.24	-	2,895,781.24	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			-			ctual Procureme										
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open		Post					·	Source		A B C (Php)	)
				Conference		Conference	Check	of Bids	Evaluation	Qualification	Notice of Award	Contract	Notice to		Inspection/	1	Total	MOOE	I
CY Yea	ar Projects									Quancadon	Awaru	Signing	Proceed	Completion	Acceptance	Funds			
	19LA0400 Repair/Maintenance of Panag River Revetment, Compostela Valley Province	Maintenance 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	08/01/19	08/02/19	136 c.d.	-	01101101 REGULAR AGENCY	3,222,541.34		3,
		Cor	ntract Cost (Ph	p)	List of				Date of Book	1.67						FUNDS			
		Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open		pt of Invitation						Remarks			
		2 242 240 40			Observers	Conference	Check	of Bids	Bid Evaluation	Post Qualification		very/Complet tance (If appl	1000			laining changes			
		3,212,348.40	-	3,212,348.40	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				on the APP)			

Code/	Procurement	PMO/	Mode of																
PAP	Program/Project	End-User		Pre-Procurement	Ads/Post of IB	T 2	T	T	tual Procureme	nt Activity						Source		ABC (Ph	n)
				Conference	Ads/Post of 1B	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post: Qualification	Notice of Award	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	Ť
	ar Projects  19LA0401  Asphalt Overlay along National Highway, Maharlika Road, Mawab Compostela Valley to Salvacion Road	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	Signing 08/12/19	Proceed 08/13/19	90 c.d.	Acceptance -	Funds  FY 2019  LOCAL  PROGRAM	58,799,716.37	-	1
	Mawab, Compostela Valley Province	Total 56,916,826,94	ntract Cost (Ph	CO CO 56,916,826.94	List of Invited Observers COA DDNCA	Pre-bid Conference 07/09/19 07/09/19	Eligibility Check 07/09/19 07/09/19	Sub-Open of Bids 07/09/19 07/09/19	Date of Receip Bld Evaluation 07/09/19 07/09/19	Post Qualification 07/09/19 07/09/19		ivery/Complet tance (If appl 07/09/19 07/09/19				Remarks laining changes om the APP)			

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

Code/	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity					T	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	Notice of	Contract	Notice to		Inspection/	of	Total	MOOE	
CY Ye	ar Projects			- Comercine		Contenence	CHECK	Of Digs	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	19LA0402 Construction of Multi-Purpose Building (Provincial Boy Scout Office), Capitol Compound, Cabidianan, Municipality of	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	300 c.d.	-	FY 2019 GAA	11,879,806.39	-	11
	Nabunturan, Compostela Valley Province	Со	ntract Cost (P	hp)	List of			***************************************	Date of Recei	pt of Invitation				<del> </del> -	JI	Remarks			
	valley Province	Total	MOOE	СО	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		ivery/Comple				laining changes			
		11,829,691,27	-	11,829,691.27	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				-			

Code/		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/	of	Total	MOOE	T
CY Ye	ar Projects								LYdiddion	Quantition	Avvaru	Signing	Proceed	Completion	Acceptance	Funds			
	19LA0403 Construction of Multi-Purpose Building (Employee's Canteen at Provincial Capitol), Nabunturan, Compostela	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	140 c.d.	-	FY 2019 GAA	5,939,762.93	-	5,
	Valley Province	Cor	ntract Cost (Pl	np)	List of				Date of Recei	pt of Invitation					<u> </u>	Remarks			
		Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	100000	livery/Comple				laining changes			
		5,820,967,73	-	5,820,967.73	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		***************************************			A	tual Procureme	nt Activity					-				
PAP	Program/Project	End-User	Procurement	Pre-Procurement Conference		- To blu	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	Source of	Total	A B C (Php	p)
CY Yea	r Projects			- Sellier Circle		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	200000	1044	MODE	
	19LA0404 Improvement of Multi- Purpose Building, Sangab, Maco, Compostela Valley Province	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	1,979,952.73	-	
		Cor	ntract Cost (Ph	p)	List of				Date of Recei	at of Invitation									
		Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility	Sub-Open of Bid3	Bid Evaluation	Post		very/Complet			(Exp	Remarks laining changes			
		1,950,253,78	-	1,950,253.78	COA DDNCA	07/18/19 07/18/19	07/18/19 07/18/19	07/18/19	07/18/19 07/18/19	Qualification 07/18/19 07/18/19	Accept	07/18/19 07/18/19	cable)		fr	om the APP)			
																-			

Code/		PMO/	Mode of					Δ.	tual Procureme	nt Activity								•	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of		T		1	Source		A B C (Php	)
CY Yea	ar Projects			Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/		Total	MOOE	
0	19LA0405  Construction of Multi-Purpose Building (Barangay Nutrition Center), Brgy. Cabinuangan, New Bataan, Province of	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.	Acceptance -	Funds LIP 2019	1,979,920.19	-	
	Compostela Valley Province, Compostela Valley Province		ntract Cost (Ph		List of				Date of Receip	ot of Invitation									
		Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	1.71110	very/Complet			(Ехр	Remarks laining changes			
		1,974,894.12		1,974,894.12	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	Accept	07/18/19	icable)		fr	om the APP)			
									0,7,20,13	07/10/19		07/18/19				٠			

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		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/	Inspection/ Acceptance	of Funds	Total	MOOE	
CY Yes	ar Projects									- Camillation	- Tirrian di	Digiting	Trocced	Completion	Acceptance	Funds			
	19LA0406 Construction of Multi-Purpose Building, Bon Temple ES, Matiao, Pantukan, Compostela Valley Province	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	08/02/19	08/04/19	90 c.d.	-	VILP 2019	2,449,847.30	-	2,
		Co	ntract Cost (Pl	hp)	List of				Date of Recei	ot of Invitation			L			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)		fr	rom the APP)			
		2,394,765,20	-	2,394,765.20	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				-			

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	Γ
				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY Yea	r Projects																		
	19LA0407	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.	-	VILP 2019	3,429,380.84		3
	Construction of a Multi-	Section	Bidding													120.20	0,125,500.01		3,
	Purpose Building, Panangan, Maco, Compostela Valley																		
	Province																		
		Co	ntract Cost (P	hp)	List of				Date of Recei	pt of Invitation	L		L			Remarks	L		
		Total	MOOE	СО	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Del	ivery/Comple	tion/	<del>                                     </del>	(Exp	plaining changes			
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	tance (If app	licable)			rom the APP)			
		3,419,376.17	-	3,419,376.17	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							
																_			
		-	1								L								

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					-		-		
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	N-61 L		1	Source		A B C (Php	)
				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Notice to Proceed	Delivery/	Inspection/	of	Total	MOOE	
	r Projects  19LA0408  Repair/Rehab. Of DENR  Building PENRO – Admin (Phase II), Nabunturan, Compostela Valley Province	Maintenance 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	08/29/19	08/30/19	136 c.d.	Acceptance	Funds FY 2019 RA 11260 REGULAR 2019	1,499,852.92	-	1,
			ntract Cost (Pl	ip)	List of				Date of Receip	ot of Invitation						CURRENT	***************************************		
		Total 1,493,318,94	MOOE	CO 1,493,318.94	Invited Observers COA	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		ivery/Complet				Remarks laining changes om the APP)			
				1,130,010,57	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							

Code/	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity									
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	T 11 11 1				1	Source		A B C (Php)	
				Conference		Conference	Check	of Bids		11.000.00	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	
CY Yea	r Projects					Contelence	CHECK	Of Dids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	19LA0409	Maintenance	Public	07/17/19	07/18/19	07/07/14										FY 2019			
	Repair/Rehab. Of DILG	Section	Bidding	0//1//19	07/18/19	07/26/19	08/07/19	08/07/19	08/08/19	08/12/19	08/27/19	08/29/19	08/30/19	102 c.d.		RA 11260	1,299,947.75		1,2
0	Building PNP-Bachelor	occion	Diddilly													REGULAR			1,2
	Officers Quarter, Poblacion, Nabunturan, Compostela															2019			
	Valley Province															CURRENT			
			ntract Cost (Ph	ip)	List of				Date of Receip	ot of Invitation					l	Remarks			
		Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Deli	very/Complet	ion/		/F				
					Observers	Conference	Check	of Bids	Evaluation	Qualification		tance (If appl			3 10	laining changes			
		1,280,417.33	-	1,280,417.33	COA	07/18/19	07/18/19	07/18/19	07/18/19	07/18/19	Ассер		cable)		fr	rom the APP)			
					DDNCA	07/18/19	07/18/19	07/18/19	07/18/19			07/18/19							
						120/20	0,120,25	077.10719	07/16/19	07/18/19		07/18/19							
																-			
						1													

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/		PMO/	Mode of		2002			Ac	tual Procureme	nt Activity									
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open		Post	Notice of	Contract	N. 43			Source		A B C (Php	)
CY Ye	ar Projects			Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Notice to Proceed	0.00.000	Inspection/ Acceptance	of Funds	Total	MOOE	
	19LA0410 Construction of Multi-Purpose Building (Indigenous People Center), Municipal Compound, New Bataan,	Construction Section	Public Bidding	07/17/19	07/18/19	07/25/19	08/07/19	08/07/19	08/08/19	08/12/19	08/27/19	09/02/19	09/04/19	90 c.d.	-	FY 2019 GAA	1,484,640.80	-	1
	Compostela Valley Province		ntract Cost (Ph	np)	List of				Date of Recei	pt of Invitation									
		Total 1,478,140,49	MOOE -	C() 1,478,140.49	COA	Pre-bid Conference 07/18/19	Eligibility Check 07/18/19	Sub-Open of Bids 07/18/19	Bid Evaluation 07/18/19	Post Qualification 07/18/19		ivery/Complet tance (If appl 07/18/19	3000			Remarks laining changes om the APP)			
					DDNCA	07/18/19	07/18/19	07/18/19	07/18/19	07/18/19		07/18/19							

Code/	Procurement	PMO/	Mode of					Λ.	tual Procureme	at Author	***************************************							-	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	T								Source		A B C (Php	)
				Conference	741071 050 01 15	1		Sub-Open		Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	T
CY Yea	r Projects			Comercine		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds		1002	
	19LA0411 Concreting of Road, Brgy. Pangibiran to Brgy. Pindasan, Mabini, Compostela Valley Province	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	123 c.d.	-	FY 2019 GAA LOCAL	19,599,996.62	-	19
		Co	ntract Cost (Ph	ip)	List of				Date of Pecel	ot of Invitation						PROGRAM			
		Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid							Remarks			
					Observers	Conference	5 6	of Bids		Post		very/Complet			(Exp	laining changes			
		19,548,396,93	-	19,548,396.93	COA	07/18/19			Evaluation	Qualification	Accept	ance (If appl	icable)		fr	om the APP)			
						2-3-012-0111405-0-7	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							

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		-			1	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	Notice to	a common	Inspection/	of	Total	MOOE	
CY Yea	r Projects						Oncor	or sids	Lvaluation	Quantcation	Awaru	Signing	Proceed	Completion	Acceptance	Funds			
3	19LA0412 Concreting of Road 10th	Construction	Public	07/17/19	07/18/19	07/26/19	08/07/19	08/07/19	08/08/19	08/12/19	09/23/19	09/24/19	09/25/19	92 c.d.		FY 2019	9,799,989.65		9,
	Division to 72nd Battalion Camp, Tuburan, Mawab, Compostela Valley Province	Section	Bidding													GAA LOCAL			
		Со	ntract Cost (Pl	hp)	List of				Date of Pecei	pt of Invitation			L			PROGRAM			
		Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid		P. 1	10				Remarks			
					Observers	Conference	Check	of Bids	Evaluation	Post Qualification		ivery/Complet tance (If appl				laining changes om the APP)			
		9,679,892.34	-	9,679,892.34	COA	07/18/19	07/18/19	07/18/19	07/18/19	07/18/19		07/18/19	nearcy			on the APP)			
					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		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/	of	Total	MOOE	T
	r Projects 19LA0413 Concreting of Road National Highway Junction to Campo 4, Pindasan, Mabini, Compostela Valley Province	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	110 c.d.	Acceptance -	Funds  FY 2019  GAA  LOCAL  PROGRAM	14,699,973.47	-	1
		Cor	ntract Cost (Pl	ıp)	List of				Date of Recei	pt of Invitation			L			Remarks			
		Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		ivery/Comple tance (If app	55 V (50 1			laining changes om the APP)			
		14,576,283.84	ē.	14,576,283.84	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						C	-	4.5.5.601	
PAP	Program/Project	End-User	Procurement	Pre-Procurement Conference	0.00	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/	Inspection/ Acceptance	Source	Total	A B C (Php MOOE	<u></u>
	r Projects  19LA0414  Construction of Multi-Purpose Building (Covered Court)  CVSC Laak, Poblacion, Laak, Compostela Valley Province	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.	- Acceptance	Funds FY 2019 GAA	3,919,887.77	***************************************	3,
		Total	MOOE MOOE	CO CO	List of Invited	Pre-bid	Eligibility	Sub-Open	Date of Receip	ot of Invitation	Del	ivery/Complet	tion/		(Exp	Remarks			
		3,861,089,36	-	3,861,089.36	Observers COA DDNCA	07/18/19 07/18/19	Check 07/18/19 07/18/19	of Bids 07/18/19	07/18/19	Qualification 07/18/19	Accep	07/18/19	icable)			om the APP)			
					DepEd	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							
																•			
		-	<u> </u>																

Code/	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity							T		
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid		T		Г		,	Source		A B C (Php	)
				Conference		Conference		of Bids	Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to	Delivery/	Inspection/	of	Total	MOOE	
CY Yea	r Projects							<del></del>		Quanticidon	Avvaru	Signing	Proceed	Completion	Acceptance	Funds			
	19LA0415 Construction of MPB	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.		FY 2019	3,429,392.07		3
0	Tagnanan, (Tagco Area), Mabini, Compostela Valley Province	Section	Bidding													GAA	-,,		,
		Co	ntract Cost (Pl	np)	List of				Date of Recei	pt of Invitation							<u> </u>		
		Total	MOOE	СО	Invited	Pre-bid	Eligibility	Sub-Open		Post	Dell	ivery/Complet	N1			Remarks			
					Observers	Conference	Check	of Bids	Evaluation	Qualification		tance (If appl				laining changes om the APP)			
		3,377,951,08	-	3,377,951.08	COA	07/18/19	07/18/19	07/18/19	07/18/19	07/18/19		07/18/19	iodalcy			om tile APP)			
					DDNCA	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	ctual Procuremer	nt Activity					,	Source		ABC (Php)	,
PAP	Program/Project	End-User	Procurement	t Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	
			1	Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds		1 '	1
CY Yea	ar Projects																		
	19LA0416	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.	-	FY 2019	2,939,963.78	-	2,9
	Construction of Multi-Purpose Building, Bangkal, Tagnanan, Mabini, Compostela Valley Province	Section	Bidding									20 1025				GAA			
0	[ Γ	Co	ontract Cost (Ph	hp)	List of			days are an area of	Date of Recei	eipt of Invitation	<u> </u>	-				Remarks			Assessment
	( F	Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	De	elivery/Comple	etion/		(Ex	plaining changes	5	1	
		·'			Observers	Conference	Check	of Bids	Evaluation	Qualification	Accer	eptance (If app	plicable)		f	from the APP)			
	ſ F	2,895,924.13	-	2,895,924.13	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	į.						
		1														-			
															-				

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 Yea	ır Projects																		
	19LA0417	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.	-	FY 2019	2,939,808.08		2
0	Improvement of Multi- Purpose Building Kapatagan NHS, Laak, Compostela Valley Province	Section	Bidding													GAA			
		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	De	livery/Comple	tion/		(Exp	laining changes			
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	otance (If app	licable)		fr	om the APP)			
		2,895,655.70		2,895,655.70	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							
					DepEd	07/18/19	07/18/19	07/18/19	07/18/19	07/18/19		07/18/19							

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Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
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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	r Projects																		
	19LA0418	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.	_	FY 2019	2,969,751.12		2
	Construction of Multi-Purpose Building (Covered Court) Diat, Brgy. Napnapan, Pantukan, Compostela Valley	Section	Bidding										,-,-			GAA	2,500,702132		
	Province	Co	ntract Cost (Pl	hp)	List of				Date of Recei	pt of Invitation					1	Remarks	1		
		Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	De	livery/Comple	tion/	<u> </u>	(Exp	laining changes			
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	otance (If app	licable)		fi	rom the APP)			
		2,909,687.10	-	2,909,687.10	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				<b>-</b> 2			

Code/	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source		A B C (Php)	)
PAP	Program/Project	End-User	Procurement		Ads/Post of IB		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																		
	19LA0419	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		90 c.d.	-	FY 2019	2,939,996.94	_	
0	Improvement of MPB, Brgy. Tagbaros, Maco, Compostela Valley Province	Section	Bidding													GAA			
		Co	ntract Cost (Pl	hp)	List of				Date of Recei	pt of Invitation	L		L		J	Remarks	1		
		Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Del	ivery/Comple	tion/		(Exp	plaining changes	3		
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	tance (If app	licable)		fi	rom the APP)			
		2,915,326.22	-	2,915,326.22	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							
																-			

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	at Activity					***************************************			-	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid						,	Source		ABC(Php)	)
				Conference		Conference		of Bids	Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to		Inspection/	of	Total	MOOE	
Y Yea	ir Projects									Quantitation	Award	Signing	Proceed	Completion	Acceptance	Funds			
	19LA0420	Construction	Public	07/17/19	07/18/19	07/26/19	08/07/19	08/07/19	08/08/19	00/12/10	00/07/40								
	Improvement of Multi- Purpose Building, Eduardo Maquidato ES, Bongabong, Pantukan, Compostela Valley	Section	Bidding			720/22	00/07/13	00/0//19	00/00/19	08/12/19	08/27/19	09/02/19	09/04/19	90 c.d.		FY 2019 GAA	2,474,924.20	*	2,
	Province	Cor	ntract Cost (Pł	ıp)	List of				Date of Recei	ot of Invitation									
		Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Deli	very/Complet	ion/		/=	Remarks			
					Observers	Conference	Check	of Bids	Evaluation	Qualification		tance (If appl				laining changes			
		2,464,794.90	-	2,464,794.90	COA	07/18/19	07/18/19	07/18/19	07/18/19	07/18/19		07/18/19	readie)		TI	om the APP)			
					DDNCA	07/18/19	07/18/19	07/18/19	07/18/19	07/18/19		07/18/19							
					DepEd	07/18/19	07/18/19	07/18/19	07/18/19	07/18/19		07/18/19							
										27 - NO 10						•			

Code/	Procurement	PMO/	Mode of					Α.	tual Dragunana	A A -45-75-						_			
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ade/Doct of IR	Pre-bid	Eli-il-ili-	T	tual Procureme							Source		A B C (Php)	)
				Conference	Aus/Post of ID		Eligibility	Sub-Open	Bid	Post.	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	T
CY Yea	r Projects		-	Conterence		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	19LA0421	Construction														FY 2019			-
	Rehabilitation of MPB, Brgy.		Public	07/26/19	7/29/19	03/07/19	08/19/19	08/19/19	08/20/19	08/27/19	08/28/19	09/02/19	09/04/19	90 c.d.		GAA	1,979,857.47		
	Kingking, Pantukan,	Section	Bidding													LOCAL	1,979,037.47		
	Compostela Valley Province																		
																PROGRAM			
		Co	ntract Cost (Pl	hp)	List of				Date of Recei	ot of Invitation						(LIP)			
		Total	MOOE	СО	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Del	htom//Censels/				Remarks			
					Observers	Conference	5 3	of Bids	Evaluation			ivery/Complet			(Exp	laining changes			
		1,959,773,99	-	1,959,773.99	COA	07/30/19	07/30/19			Qualification	Accep	tance (If appl	icable)		fr	rom the APP)			
					DDNCA			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

Total	A B C (Ph)	p)
Total	MOOE	
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2,474,896.51	-	
	jes	

Procurement	PMO/	Mode of														-	1	
Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	T	_		New c				,	Source		A B C (Php)	
r Projects		-	Conference		Conference	Check	of Bids	Evaluation	Qualification	Award		0.0000000000000000000000000000000000000		Inspection/	of	Total	MOOE	
Improvement of Multi- Purpose Building, Mainit, Nabunturan, Compostela	Construction Section	Public Bidding	07/26/19	7/29/19	03/07/19	08/19/19	08/19/19	08/20/19	08/27/19	08/28/19	09/02/19	09/04/19	90 c.d.	Acceptance	Funds FY 2019 GAA LOCAL PROGRAM	2,939,908.23	-	:
	Coi	ntract Cost (Ph	p)	List of				Date of Bessie	h of T 11						(VILP)			
	Total	MOOE	CO	Invited	Pre-bid	Fligibility	Sub-Onen								Remarks			
				Observers		100 100 100								(Exp	laining changes			
	2,910,386,43	-	2,910,386.43	COA	07/30/19	07/30/19				Accept	-	icable)		fr	om the APP)			
				DDNCA	07/30/19	07/30/19	07/30/19	07/30/19	07/30/19		07/30/19							
	70000000000	Program/Project End-User  r Projects  19LA0423 Construction Improvement of Multi- Purpose Building, Mainit, Nabunturan, Compostela Valley Province  Co. Total	Program/Project End-User Procurement  r Projects  19LA0423 Construction Section Bidding Purpose Building, Mainit, Nabunturan, Compostela Valley Province  Contract Cost (Ph Total MOOE	Program/Project  End-User Procurement Conference  Pre-Procurement Conference  Public Section Bidding O7/26/19  Prounce  Contract Cost (Php)  Total MOOE  Conference  Procurement Conference  Procurement Conference  Public O7/26/19  Procurement Conference  Procurement Conference  O7/26/19  O7/26/19  O7/26/19  O7/26/19  O7/26/19  O7/26/19  O7/26/19  O7/26/19  O7/26/19  O7/26/19	Program/Project  End-User Procurement Conference  Pre-Procurement Conference  Pre-Procurement Conference  Pre-Procurement Conference  7/29/19  7/29/19  Fre-Procurement Conference  7/29/19	Program/Project  End-User Procurement Conference  Pre-Procurement Conference  Pre-Procurement Conference  Pre-Procurement Conference  Pre-Procurement Conference  Pre-Procurement Conference  Pre-Procurement Conference  Pre-bid Conference  03/07/19  03/07/19  Discrept Conference  Contract Cost (Php) List of Total MOOE CO Invited Observers Conference  2,910,386,43 - 2,910,386,43 COA 07/30/19	Program/Project  End-User  Procurement Conference  Pre-Procurement Conference  Pre-Procurement Conference  Pre-Procurement Conference Check  Public Bidding  Pre-bid Conference Check  Public Bidding  Pre-bid Conference Check  Dayloy-19  Dayloy	Program/Project  End-User  Procurement Conference  Pre-Procurement Conference  Pre-Procurement Conference  Pre-Procurement Conference  Pre-Procurement Conference  Conference	Program/Project  End-User Procurement Procurement Conference Pre-Procurement Mads/Post of IB Pre-bid Conference Check of Bids Evaluation  19LA0423  Improvement of Multi-Purpose Building, Mainit, Nabunturan, Compostela Valley Province  Contract Cost (Php)  List of Observers Conference Check of Bids Evaluation  Pre-bid Eligibility Sub-Open Bid Evaluation  Pre-bid Eligibility Sub-Open Bids Evaluation  Pre-bid Conference Check of Bids Conference Check Of Bids Evaluation  Pre-bid Conference Check Of Bids Evaluation	Program/Project  End-User  Procurement Procurement Conference  Procurement Malbi- Purpose Building, Mainit, Nabunturan, Compostela Valley Province  Contract Cost (Php)  List of Total MOOE CO Invited Observers  Procurement Malbi- Procurement Malbi- Procurement Malbi- Procurement Malbi- Procurement Malbi- Post Conference  Procurement Malbi- Procurement Malbi- Post Conference  Procurement Malbi- Post Date of Receipt of Invitation  Procurement Activity  Procurement Ads/Post of IB Isligibility Procurement Malbi- Procurement	Program/Project  End-User Procurement Procurement Procurement Conference Pre-Procurement Conference Procurement Multi-Purpose Building, Mainit, Nabunturan, Compostela Valley Province    Construction	Program/Project End-User Procurement Procurement Procurement Ads/Post of IB Pre-bid Conference Conf	Program/Project  End-User Procurement Procurement Procurement Procurement Conference Procurement Conference Procurement Conference Procurement Conference Procurement Conference Procurement Conference Conferenc	Program/Project End-User Procurement End-User Procurement End-User Procurement End-User Procurement Procurement Procurement Ads/Post of IB Pre-bid Eligibility Sub-Open Of 8ids Post Notice of Post Signing Proceed Completion Procurement of Multi-Purpose Building, Mainit, Nabunturan, Compostela Valley Province	Program/Project End-User Procurement of Multi-Purpose Building, Mainit, Nabunturan, Compostela Valley Province	Program/Project   End-User   Procuremen   Procuremen   Procuremen   Ads/Post of Ia   Procurement   Procurement   Ads/Post of Ia   Procurement   Procuremen	Program/Project   Find   Fin	Program/Project   End-User   Program   Progr

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		Harmon Alberta Indiana (Control of Control o			Ac	tual Procureme	nt Activity									
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	Contract	Notice to		Inspection/	Source of	Total	A B C (Php)	
CY Yea	r Projects					- The state of the	CHECK	Or Dius	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	19LA0424 Construction of Multi-Purpose	Construction	Public	07/26/19	7/29/19	03/07/19	08/19/19	08/19/19	08/20/19	08/27/19	08/28/19	09/02/19	09/04/19	90 c.d.	-	FY 2019 GAA	2,939,992.11	_	2,
	Building (Completion) & Site Development Cabidianan ES, Nabunturan, Compostela	Section	Bidding													LOCAL PROGRAM	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		-/
	Valley Province	Co	ntract Cost (Pł	hp)	List of				Date of Bessi	ot of Invitation		<u> </u>	L		<u> </u>	(VILP)			
		Total	MOOE	CO	Invited	Pre-bid	Clieb lib.	Cub O								Remarks			
							Eligibility	Sub-Open	Bid	Post	Del	ivery/Comple	tion/		(Exp	laining changes	Control of the Contro		
		2,895,941,55		2 005 044 05	Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	tance (If app	licable)		fr	rom the APP)			
		2,093,941,33	7.	2,895,941.55	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							
					DepEd	07/30/19	07/30/19	07/30/19	07/30/19	07/30/19		07/30/19							
																-			

Code/	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity									
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Newsta	T p. p. /	1.	Source		A B C (Php)	1
				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Notice to Proceed	1	Inspection/	of	Total	MOOE	
CY Yea	r Projects									- Carrier Circle	Avvaid	Jighaig	Proceed	Completion	Acceptance	Funds			
	19LA0425	Construction	Public	07/26/19	7/29/19	03/07/19	08/19/19	08/19/19	08/20/19	08/27/19	00/07/40	40000				FY 2019			
	Construction of Multi-Purpose	Section	Bidding		7/20/10	04/07/15	00/15/15	00/13/13	06/20/19	08/2//19	09/27/19	10/10/19	10/11/19	90 c.d.	-	GAA	2,939,949.13		2
	Building Pasilyanan,															LOCAL			
	Katipunan, Nabunturan, Compostela Valley Province															PROGRAM			
	l l l l l l l l l l l l l l l l l l l	Co	ntract Cost (Pl	hp)	List of											(VILP)			
		Total	MOOE		00.0 00.00					ot of Invitation						Remarks			
		Total	MODE	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)		fr	om the APP)			
		2,895,866.40	-	2,895,866.40	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							
																_			
																-			

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		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			
	19LA0426	Construction	Public	07/26/19	7/29/19	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.	-	GAA	1,979,738.08	-	1,9
	Construction of Sports	Section	Bidding													LOCAL			
	Complex, Brgy. Poblacion, Compostela, Compostela															PROGRAM			
	Valley Province									<u></u>					<u></u>	(LIP)			
		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	otance (If app	licable)		f	rom the APP)			
		1,949,599.85	-	1,949,599.85	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							
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																		1	

Code/	Procurement	PMO/	Mode of															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																		
	19LA0427	Construction	Public	07/26/19	7/29/19	03/07/19	08/19/19	08/19/19	08/20/19	08/27/19	08/28/19	09/02/19	09/04/19	90 c.d.		FY 2019	1,979,800.73	-	1
0	Construction of Covered Court, Brgy. Cabinuangan, New Bataan, Compostela Valley Province	Section	Bidding													GAA			
		Co	ntract Cost (P	hp)	List of				Date of Recei	pt of Invitation						Remarks			
		Total	MOOE	CO	CO Invited Pre-bid Eligibility Sub-Open Bld Post Delivery/Completion/										(Exp	olaining changes			
					CO Invited Pre-bid Eligibility Sub-Open Bid Post Delivery/Completion/ Observers Conference Check of Bids Evaluation Qualification Acceptance (If applicable)										f	rom the APP)			
		1,974,780.14	-	1,974,780.14	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				-			

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/		PMO/	Mode of			-		Ac	tual Procureme	nt Activity									
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Nation of					Source		ABC(Php)	)
CW W				Conference		Conference	Check	of Bids	Evaluation	Qualification	Notice of Award	Contract Signing	Notice to Proceed		Inspection/	of	Total	MOOE	
	ar Projects  19LA0428  Repair/Maintenance of Agusan Revetment, Maragusan, Compostela Valley Province	Maintenance Section	Public Bidding	07/26/19	7/29/19	03/07/19	08/19/19	08/19/19	08/20/19	08/27/19	08/28/19	08/29/19	08/30/19	Completion 136 c.d.	Acceptance -	Funds 1101101 REGULAR AGENCY	2,999,944.68	-	2,
		Cor	ntract Cost (Ph	ip)	List of				Date of Recei	at of Invitation						FUND			
		Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		ivery/Complet	MACHINE .			Remarks laining changes om the APP)	APPOINT		
		2,989,618,12	-	2,989,618.12	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				-			

Code/	Procurement	PMO/	Mode of															ı.	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ad-/DA-CTD				tual Procureme	nt Activity						Source		ABC (Php	)
		-114 0001	riocarement		Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total		<del>,</del>
CY Yea	ar Projects		-	Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	1	Acceptance		Total	MOOE	
	19LA0429 Construction of Multi-Purpose Building (Covered Court) Brgy. Libudon, Mabini, Compostela Valley Province	Construction Section	Public Bidding	07/26/19	7/29/19	03/07/19	08/19/19	08/19/19	08/20/19	08/27/19	08/28/19	09/02/19	09/04/19	90 c.d.	-	FY 2019 GAA	3,429,973.18	-	3,
		Co	ntract Cost (Ph	p)	List of				Date of Receip	nt of Invitation									
		Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Dell					Remarks			
					Observers	Conference	Check	of Bids	Evaluation			very/Complet	00000		(Exp	laining changes			
		3,378,523.76	-	3,378,523.76		07/30/19	07/30/19	07/30/19	07/30/19	Qualification 07/30/19	Accept	tance (If appl	icable)		fr	om the APP)			
					DDNCA	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

Code/	Procurement	PMO/	Mode of					Ac	tual Procuremei	nt Activity						Source		A B C (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	r Projects															FY 2019			
	19LA0430	Construction	Public	07/26/19	7/29/19	03/07/19	08/19/19	08/19/19	08/20/19	08/27/19	08/28/19	09/02/19	09/04/19	90 c.d.		GAA	3,424,555.63		3,
	Construction of MPB Lawaan,	Section	Bidding													LOCAL			
	Kingking, Pantukan, Compostela Valley Province															PROGRAM			
							<u> </u>								]	(VILP)	<u> </u>		
		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	Acce	ptance (If app	licable)		f	rom the APP)			
		3,403,440.59	-	3,403,440.59	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							
																-			
											1								

Code/	Procurement	PMO/	Mode of		Conference         Conference         Check         of Bids         Evaluation         Qualification         Award         Signing         Proceed         Complete           07/26/19         7/29/19         03/07/19         08/19/19         08/19/19         08/20/19         08/27/19         08/28/19         09/02/19         09/04/19         90 c.d.													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			
	19LA0431	Construction	Public	07/26/19	7/29/19	03/07/19	08/19/19	08/19/19	08/20/19	08/27/19	08/28/19	09/02/19	09/04/19	90 c.d.	-	GAA	3,429,929.19	-	
	Construction of MPB (Tribal Center), Brgy. Golden Valley,	Section	Bidding					***								LOCAL			
0	Mabini, Compostela Valley Province											<u></u>				(VILP)			
		Co	ntract Cost (P	hp)	List of				Date of Recei	pt of Invitation						Remarks			
		Total	MOOE	СО	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	De	livery/Comple	tion/	11	(Exp	plaining changes			
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	otance (If app	licable)		f	rom the APP)			
		3,406,297.34	-	3,406,297.34	COA	07/30/19	07/30/19	07/30/19	07/30/19	07/30/19		07/30/19							
					COA 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														
				0,750,75 0,750,75 0,750,75 0,750,75															
																-			
											1								
						<u></u>													

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			Aug 200-00-00-00-00-00-00-00-00-00-00-00-00-		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															FY 2019			
	19LA0432	Construction	Public	07/26/19	7/29/19	03/07/19	08/19/19	08/19/19	08/20/19	08/27/19	08/28/19	09/02/19	09/04/19	90 c.d.		GAA	2,939,731.14		2,
	Construction of Multi-Purpose	Section	Bidding													LOCAL			
	Building (Tribal Center), Laak, Compostela Valley															PROGRAM			
1	Province															(VILP)			
		Co	ntract Cost (P	hp)	List of				Date of Recei	pt of Invitation						Remarks			
		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	otance (If app	licable)		f	rom the APP)			
		2,889,740,36	-	2,889,740.36	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							
			1													-			

Code/	Procurement	PMO/	Mode of					Act	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 Yes	ar Projects																		
	19LA0433	Construction	Public	07/26/19	7/29/19	03/07/19	08/19/19	08/19/19	08/20/19	08/27/19	09/23/19	09/24/19	09/25/19	176 c.d.	-	FY 2019	29,399,955.19		29
	Concreting of Road Brgy.	Section	Bidding													GAA			
	Poblacion Laak - Brgy.															LOCAL			
0	Inakayan, Laak, Compostela Valley Province															PROGRAM			
		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	ptance (If app	licable)		f	rom the APP)			
		29,279,407.71	-	29,279,407.71	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							
																-			

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	ar Projects																		
	19LA0434	Construction	Public	07/26/19	7/29/19	03/07/19	08/19/19	08/19/19	08/20/19	08/27/19	09/23/19	09/24/19	09/25/19	128 c.d.		FY 2019	24,499,915.20		24,
	Concreting of Road National	Section	Bidding		59.500 555											GAA			
	Highway Junction to Brgy. Amorcruz, Laak, Compostela															LOCAL			
0	Valley Province															PROGRAM	L		
		Co	ntract Cost (P	hp)	List of				Date of Rece	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)		f	rom the APP)			
		23,752,154.65	-	23,752,154.65	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							
														1					
																-			

Code/	Procurement	PMO/	Mode of					Act	ual Procuremer	t 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	
	17 Projects 19LA0435 Concreting of Road, Tan-Awan, Malinawon, Nawab, Compostela Valley Province	Construction Section	Public Bidding	07/26/19	7/29/19	03/07/19	08/19/19	08/19/19	08/20/19	08/27/19	08/28/19	09/02/19	09/04/19	123 c.d.	-	FY 2019 GAA LOCAL PROGRAM	19,599,966.13	-	
		Contract Cost (Php) List of Date of Receipt of Invitation  Total MOOE CO Invited Pre-bid Eligibility Sub-Open Bid Post Delivery/Completion/												Remarks					
		Total	Total MOOE CO Invited Pre-bid Eligibility Sub-Open Bld Post Delivery/Completion/ Observers Conference Check of Blds Evaluation Qualification Acceptance (If applicable)											om the APP)					
		19,008,757.57		19,008,757.57	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

Code/		PMO/	Mode of				-	Ac	tual Procureme	nt Activity									
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/	T	Source		A B C (Php)	)
				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed		Inspection/	of	Total	MOOE	
CY Yea	ır Projects										Tirruita	orginity	Proceed	Completion	Acceptance	Funds			
	19LA0436	Construction	Public	07/26/19	7/29/19	03/07/19	08/19/19	08/19/19	08/20/19	00/27 40						FY 2019			
	Concreting of Road, National	Section	Bidding		7/25/25	,0,,15	00/15/15	00/13/13	08/20/19	08/27/19	08/28/19	09/02/19	09/04/19	123 c.d.	-	GAA	14,699,944.36		14
	Highway Junction to Brgy. Naga, Laak, Compostela															LOCAL			
	Valley Province															PROGRAM			ŀ
		Co	ntract Cost (Pl	(ar	List of											(VIILP)			
		Total	MOOE	CO					Date of Recei	pt of Invitation						Remarks			
		Total	MODE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Deli	very/Complet	tion/		(Exp	laining changes			
						Conference	Check	of Bids	Evaluation	Qualification	Accep	tance (If appl	icable)		fı	om the APP)			
		14,253,165.21	- 1	14,253,165.21	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							
																-			

Code/	Procurement	PMO/	Mode of					Λ.	tual Procureme	at Authority									
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	T								Source		ABC(Php)	,
				Conference	Adayr ost of 1D			Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	
CY Yea	r Projects			Comerence		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	19LA0437	Construction	D. 1.0																_
	Road Widening along		Public	07/26/19	7/29/19	03/07/19	08/19/19	08/19/19	08/20/19	08/27/19	08/28/19	09/02/19	09/04/19	283 c.d.	.	FY 2019	83,099,928.03		
	Nabunturan – Maragusan Rd	Section	Bidding													TO THE PARTY OF	63,099,926.03	•	
	(S00127MN), Compostela															GAA			
	Valley Province															REGULAR			
		Co	ntract Cost (Ph	np)	List of				Date of Perei	ot of Invitation						INFRA			
		Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open								Remarks		es in a source of the contract	
					Observers	0.0000000000000000000000000000000000000			Bid	Post	Del	ivery/Comple	tion/		(Exp	laining changes			
		82,114,295.51	-	02 444 205 54		Conference	Check	of Bids	Evaluation	Qualification	Accep	tance (If app	icable)		fr	om the APP)			
		02/11/255.51		82,114,295.51	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							
																-			

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				-					-
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/	Source		A B C (Php)	
CV Va	- Desirate			Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed		Acceptance	of Funds	Total	MOOE	
	nr Projects  19LA0438  Construction of Multi-Purpose Building (BSP Building) (Phase 2), Nabunturan, Compostela Valley Province	Construction Section	Public Bidding	07/26/19	7/29/19	03/07/19	08/19/19	08/19/19	08/20/19	08/27/19	08/28/19	09/02/19	10/31/19	90 c.d.	receptance	FY 2019  GAA  LOCAL  PROGRAM	2,939,561.02	-	2,
		Co	ntract Cost (Ph	ip)	List of				Date of Recei	pt of Invitation					J	(VILP/LIP)			
		Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Deli	very/Complet	ion/		(Evn	Remarks laining changes			
					Observers	Conference	Check	of Bids	Evaluation	Qualification		tance (If appl				om the APP)			
		2,895,123.23	~	2,895,123.23	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				om die zur z			
							3,750,13	07/30/19	07/30/19	07/30/19		07/30/19				-			

Code/	Procurement	PMO/	Mode of	I		~			t1 D										
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	2			tual Procureme	nt Activity						Source		ABC (Php)	)
			1 Tocal ement	1	Ads/Post of 1B		Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	T
CY Yea	r Projects		-	Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds		1002	
	19LA0439	Construction	Public	07/26/19	7/20/40	02/07/40	00110110									-	***************************************		
	Construction of One (1) Unit,	Section	Bidding	0//20/19	7/29/19	03/07/19	08/19/19	08/19/19	08/20/19	08/27/19	08/28/19	09/02/19	09/04/19	85 c.d.	-	BEFF	4,719,508.51	-	4
0	One (1) Storey Two (2)	occion.	Didding													CY 2019			
	Classroom School Building at Guisok ES, Mawab,															(Batch 1)			
	Compostela Valley Province		1 10 1 (8)	Ļ															
			ntract Cost (Ph		List of				Date of Recei	ot of Invitation						Remarks		<b></b>	
		Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Deli	ivery/Complet	tion/		(Eyn	laining changes			
					Observers	Conference	Check	of Bids	Evaluation	Qualification		tance (If appl				om the APP)			
		4,647,702.79	-	4,647,702.79	COA	07/30/19	07/30/19	07/30/19	07/30/19	07/30/19		07/30/19				om die Arry			
					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							
									,,	0,700/15		07/30/13							
																-			

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
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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	The production	Ads/Post of IB		Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	
CY Ye	ar Projects		-	Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	19LA0440 Construction of Cne (1) Unit, One (1) Storey Two (2) Classroom School Building at New Leyte ES, Maco,	Construction Section	Public Bidding	07/26/19	7/29/19	03/07/19	08/19/19	08/19/19	08/20/19	08/27/19	08/28/19	09/02/19	09/04/19	85 c.d.		BEFF CY 2019 (Batch 1)	4,719,081.65	-	4,
	Compostela Valley Province		ntract Cost (Pl	hp)	List of				Date of Recei	pt of Invitation			L			Remarks			
		Total	MOOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Deli	ivery/Comple	tion/		(Exp	laining changes			
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	tance (If app	licable)			om the APP)			
		4,648,302,18	-	4,648,302.18	COA DDNCA DepEd	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	07/30/19 07/30/19 07/30/19		07/30/19 07/30/19 07/30/19				-			

Code/	Procurement	PMO/	Mode of				-	Ac	tual Procureme	nt Activity				_		Source	Γ	A B C (Php	
PAP	Program/Project	End-User	Procurement		Ads/Post of IB	1.733737	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	<del>,</del>
CY Yea	r Projects			Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	19LA0441 Construction of One (1) Unit, One (1) Storey Two (2) Classroom School Building at Pongpong ES, New Bataan,	Construction Section	Public Bidding	07/26/19	7/29/19	03/07/19	08/19/19	08/19/19	08/20/19	08/27/19	08/28/19	09/02/19	09/04/19	85 c.d.	-	BEFF CY 2019 (Batch 1)	5,717,105.48	-	
	Compostela Valley Province	Col	ntract Cost (Pl	np)	List of				Date of Recei	pt of Invitation			L			Remarks			
		Total	MOOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		ivery/Comple			(Exp	laining changes			
		5,711,432.75	-	5,711,432.75	Observers	Conference 07/30/19	Check 07/30/19	of Bids 07/30/19	Evaluation 07/30/19	Qualification 07/30/19	Accep	otance (If app 07/30/19	licable)	ļ	fr	om the APP)			
					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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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	ctual Procureme	nt Activity							P-87-141		
PAP	Program/Project	End-User	Procurement	Pre-Procurement Conference		Pre-bid Conference	Eligibility Check	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	Source of	Total	A B C (Php	)
CY Yea	r Projects					Contenence	CHECK	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	19LA0442 Construction of Cne (1) Unit, One (1) Storey Two (2) Classroom School Building at San Vicente PS, Mawab,	Construction Section	Public Bidding	07/26/19	7/29/19	03/07/19	08/19/19	08/19/19	08/20/19	08/27/19	08/28/19	09/02/19	09/04/19	85 c.d.		BEFF CY 2019 (Batch 1)	5,197,899.15	-	5
	Compostela Valley Province	Col	ntract Cost (Pl	ip)	List of				Date of Recei	pt of Invitation	L								
		Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Del	lvery/Complet	ion/		(Evn	Remarks plaining changes			
	}	5,119,908,77			Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	tance (If appl	icable)			rom the APP)			
		3,119,908.//	-	5,119,908.77	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							
					DepEd	07/30/19	07/30/19	07/30/19	07/30/19	07/30/19		07/30/19							
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		A																	

Code/	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity									
PAP	Program/Project	End-User	Procurement	Pre-Procurement Conference	Ads/Post of IB		Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	Source of	Total	A B C (Php	) T
CY Yea	r Projects		1	Comercine		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds		1002	
	19LA0443 Construction of Cne (1) Unit, One (1) Storey Two (2) Classroom School Building at Doña Josefa ES, Laak (San	Construction Section	Public Bidding	07/26/19	7/29/19	03/07/19	08/19/19	08/19/19	08/20/19	08/27/19	08/28/19	09/02/19	09/04/19	85 c.d.	-	BEFF CY 2019 (Batch 1)	5,453,742.15	-	
	Vicente), Compostela Valley Province	Со	ntract Cost (Ph	ıp)	List of				Date of Recei	pt of Invitation			<u> </u>						L
		Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Deli	ivery/Complet	Hon/			Remarks			
	-				Observers	Conference	Check	of Bids	Evaluation	Qualification		tance (If appl	8			laining changes			
		5,403,613.72	-	5,403,613.72	COA	07/30/19	07/30/19	07/30/19	07/30/19	07/30/19		07/30/19	cable)		- In	om the APP)			
					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							

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																		
1	19LA0444	Construction	Public	07/26/19	7/29/19	03/07/19	08/19/19	08/19/19	08/20/19	08/27/19	08/28/19	09/02/19	09/04/19	95 c.d.	-	BEFF	6,591,809.11		6,
	Construction of One (1) Unit,	Section	Bidding													CY 2019			
	One (1) Storey Three (3) Classroom School Building at Manipongol ES, Maco,															(Batch 1)			
0	Compostela Valley Province	Co	ntract Cost (P	Php)	List of				Date of Rece	pt of Invitation						Remarks			
		Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	De	livery/Comple	tion/		(Exp	olaining changes	3		
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Acce	otance (If app	licable)		f	rom the APP)			
		6,492,926.90	-	6,492,926.90	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		1					
					DepEd	07/30/19	07/30/19	07/30/19	07/30/19	07/30/19		07/30/19							
																-			
																	-		

ects 0445 truction of One (1) Unit, (1) Storey Three (3) room School Building at lasan ES, Montevista,	End-User  Construction Section	Procurement  Public  Bidding	Pre-Procurement Conference 07/26/19	Ads/Post of IB 7/29/19	Pre-bid Conference 03/07/19	Eligibility Check 08/19/19	Sub-Open of Bids 08/19/19	Bid Evaluation 08/20/19	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	
0445 truction of One (1) Unit, (1) Storey Three (3) room School Building at	animaminent.	107700		7/29/19							Signing	Proceed	Completion	Acceptance	Funds			
0445 truction of One (1) Unit, (1) Storey Three (3) room School Building at	animaminent.	107700	07/26/19	7/29/19	03/07/19	08/19/19	08/19/19	08/20/19	09/27/40									
truction of One (1) Unit, (1) Storey Three (3) room School Building at	animaminent.	107700	07/26/19	7/29/19	03/07/19	08/19/19	08/19/19	08/20/19	00/27/40								, ,	
(1) Storey Three (3) room School Building at	Section	Bidding						00/20/20	08/27/19	08/28/19	09/02/19	09/04/19	95 c.d.	-	BEFF	6,831,552.25		
idadii La, mollusvista,		a case of a contract to the contract of													CY 2019 (Batch 1)			
postela Valley Province	Cor	ntract Cost (Ph	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/		(Exp	laining changes			
				Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	tance (If app	icable)		fr	rom the APP)			
	6,820,906.30	-	6,820,906.30	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							
				DepEd	07/30/19	07/30/19	07/30/19	07/30/19	07/30/19		07/30/19							
															**			
					DDNCA	DDNCA 07/30/19	DDNCA 07/30/19 07/30/19	DDNCA 07/30/19 07/30/19 07/30/19	DDNCA 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	DDNCA 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 07/30/19	DDNCA 07/30/19 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 07/30/19	DDNCA 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

Code/	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity		THE PERSON NAMED IN COLUMN	V-105.00 A COLUMN TO THE PARTY OF THE PARTY	under the transfer that the transfer transfer the transfer that th		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																		
	19LA0446	Construction	Public	07/26/19	7/29/19	03/07/19	08/19/19	08/19/19	08/20/19	08/27/19	08/28/19	09/02/19	09/04/19	95 c.d.		BEFF	7,519,645.25		7,5
	Construction of One (1) Unit, One (1) Storey Three (3) Classroom School Building at Gumayan ES, Pantukan,	Section	Bidding													CY 2019 (Batch 1)			
	Compostela Valley Province	Cor	ntract Cost (P	hp)	List of				Date of Rece	pt of Invitation						Remarks			
		Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	De	livery/Comple	etion/		(Ex	plaining changes		1	
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	otance (If app	olicable)		f	rom the APP)			
		7,406,849,96	-	7,406,849.96	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							
					DepEd	07/30/19	07/30/19	07/30/19	07/30/19	07/30/19		07/30/19							
																-			

Code/	Procurement	PMO/	Mode of					Act	ual 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	ır Projects																		T
	19LA0447	Construction	Public	07/26/19	7/29/19	03/07/19	08/19/19	08/19/19	08/20/19	08/27/19	08/28/19	09/02/19	09/04/19	95 c.d.	-	BEFF	6,995,156.46		
	Construction of One (1) Unit, One (1) Storey Three (3) Classroom School Building at Inambatan ES, Monkayo,	Section	Bidding													CY 2019 (Batch 1)			
	Compostela Valley Province	Co	ntract Cost (Pl	hp)	List of				Date of Recei	pt of Invitation					-	Remarks	-		
		Total	MOOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	De	livery/Comple	tion/		(Exp	laining changes		1	
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Acce	ptance (If app	licable)		fi	rom the APP)			
		6,949,258.84	-	6,949,258.84	COA	07/30/19	07/30/19	07/30/19	07/30/19	07/30/19		07/30/19					<del></del>	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							
																-			

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 2	PMO/	Mode of					Act	ual 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																		
	19LA0448	Construction	Public	07/26/19	7/29/19	03/07/19	08/19/19	08/19/19	08/20/19	08/27/19	08/28/19	09/02/19	09/04/19	105 c.d.	-	BEFF	9,429,814.32	-	9,4
	Construction of One (1) Unit,	Section	Bidding													CY 2019			
	One (1) Storey Four (4)															(Batch 1)			
0	Classroom School Building at Cabanggatan ES, Montevista,																		
	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/		(Ex	olaining changes			
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	otance (If app	licable)		f	rom the APP)			
		9,414,673.87	-	9,414,673.87	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							
					DepEd	07/30/19	07/30/19	07/30/19	07/30/19	07/30/19		07/30/19							
										1									

Code/	Procurement	PMO/	Mode of										Source		A B C (Php)	_			
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bld	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																		
	19LA0449	Construction	Public	07/26/19	7/29/19	08/07/19	08/19/19	08/19/19	08/20/19	08/27/19	08/28/19	09/02/19	09/04/19	175 c.d.	-	BEFF	35,027,319.07		
	Construction of One (1) Unit,	Section	Bidding													CY 2019			
	Two (2) Storey Ten (10)															(Batch 1)			
1	Classroom School Building at Kapatagan ES, Laak,		1																
	Compostela Valley Province	Co	ontract Cost (Pi	(ar	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	olaining changes		1	
											f	rom the APP)							
		34,400,120,13	-	34,400,120.13	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		1					
					DepEd	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

AS U	July to December 2							Act	ual Procuremen	t Activity						Source		ABC (Php)	
Code/	Procurement	PMO/	Mode of						Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	1 1	Eligibility	Sub-Open			Award	Signing	Proceed	0.0000000000000000000000000000000000000	Acceptance	Funds			
				Conference		Conference	Check	of Bids	Evaluation	Qualification	Awaiu	Signing	Froced	Complement					
CY Yea	r Projects									00/27 40	00/00/10	09/02/19	09/04/19	180 c.d.		BEFF	42,031,748.04		42,0
	19LA0450	Construction	Public	07/26/19	7/29/19	03/07/19	08/19/19	08/19/19	08/20/19	08/27/19	08/28/19	09/02/19	09/04/13	200 0141		CY 2019			
	Construction of One (1) Unit,	Section	Bidding													(Batch 1)			
1	Two (2) Storey Twelve (12)															(batch 1)			
	Classrooms Building at Pantukan NHS, Pantukan,											<u></u>				Remarks	1		
	Compostela Valley Province	Co	ontract Cost (F	Php)	List of				Date of Rece	pt of Invitation							-		
	Composition 1 and 1 1 and 1	Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	De	elivery/Comple	etion/			plaining change	5		
		l lotter	11002		Observers	Conference	Check	of Bids	Evaluation	Qualification	Acce	ptance (If app	olicable)			from the APP)		-	
		42,011,218,34		42,011,218.34	COA	07/30/19	07/30/19	07/30/19	07/30/19	07/30/19		07/30/19							
		42,011,210,5		1,,	DDNCA	07/30/19	07/30/19	07/30/19	07/30/19	07/30/19		07/30/19							
1					DepEd	07/30/19	07/30/19	07/30/19	07/30/19	07/30/19		07/30/19							
					Берги	0,750,25	0.7=.7=									-			
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								Ac	tual Procuremen	t Activity						Source		A B C (Php.	-
Code/	Procurement	PMO/	Mode of			D 111	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB					Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
				Conference		Conference	Check	of Bids	Evaluation	Qualincation	Award	Jighing	110000		<u> </u>				T
CY Year	r Projects									00/07/40	08/28/19	09/02/19	09/04/19	180 c.d.		BEFF	42,031,748.04		
- 1	19LA0451	Construction	Public	07/26/19	7/29/19	03/07/19	08/19/19	08/19/19	08/20/19	08/27/19	08/28/19	09/02/19	05/04/15	100 010		CY 2019			
	Construction of One (1) Unit,	Section	Bidding													(Batch 1)			
	Two (2) Storey Twelve (12)															(batch 1)			
	Classrooms Building at Pantukan ES, Pantukan,													-		Remarks			
	Compostela Valley Province	Co	ontract Cost (P	hp)	List of				Date of Recei	pt of Invitation					(Fan	plaining changes		1	
	,	Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		elivery/Comple					,		
		1.54			Observers	Conference	Check	of Bids	Evaluation	Qualification	Acce	ptance (If app	olicable)	-		rom the APP)		-	
'		42,011,138.00	1 .	42,011,138.00	COA	07/30/19	07/30/19	07/30/19	07/30/19	07/30/19		07/30/19							
		12,012,133,103			DDNCA	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 07/30/19 DepEd 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										-					
							1												

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

100	rement Monitoring	110		-		Market Committee Com										Source		ABC(Php)	)
S OT	July to December 20	PMO/	Mode of			ALL PROPERTY.		Act	ual Procuremen	t Activity				D. Barrel	Inspection/	of	Total	MOOE	
ode/	Procurement			Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/		100.00			
PAP	Program/Project	End-User	Procurement	Conference	Aus/1 osc of 25	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	Projects	Maintenance	Public	07/26/19	7/29/19	03/07/19	08/19/19	08/19/19	08/20/19	08/27/19	08/28/19	08/29/19	08/30/19	100 c.d.		FY 2019 RA 11260	3,715,243.78	-	1
	Construction of Rainwater Collection System (RWCS) 1. Elizalde Elementary School, Maco; 2.	Section	Bidding													REGULAR 2019			
	Andili Elementary School, Mawab; 3. Lorenzo S. Sarmiento Sr. National High								Date of Boco	pt of Invitation						Remarks			
1	School, Mawab; 4. Cadunan Elementary	Co	ontract Cost (F	Php)	List of					Post		livery/Comple	etion/		(Ex	plaining changes			
	School, Mabini; 5. Anislagan Elementary School, Maco; 6. Tuk-an Elementary	Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Oualification		ptance (If app				from the APP)			
	School, Laak; 7. Bollukan Elementary School, Laak; 8. Hinagtungan				Observers	Conference		of Bids	Evaluation	-	71000	07/30/19		1					
	Elementary School, Laak; 9. Barubo	3,712,345.64	-	3,712,345.64	COA	07/30/19	07/30/19	0.000	07/30/19	07/30/19		07/30/19							
	Elementary School, Laak; 10. Kilagding Elementary School, Laak; 11. Naga				DDNCA	07/30/19	07/30/19	07/30/19	07/30/19	07/30/19		07/30/19							
	Elementary School, Laak; 12. Canldkid Elementary School, Mortevista; 13. Camansi National High School, Montevista; 14. Kao Elementary School, Nabunturan; 15. Sta. Maria Elementary School, Nabunturan; 16. Manat Elementary School, Nabunturan; 17. Mainit Elementary School, Nabunturan; 18. Cabldianan Elementary School,				DepEd	07/30/19	07/30/19	07/30/19	07/30/19	07/30/19		0//30/13				-			

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	Procurement	PMO/	Mode of						ual Procuremer		Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE
Code/		End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	N 2200 100	Proceed	(30.000.000.000.000.000.000.000.000.000.	Acceptance	Funds		
PAP	Program/Project	Life osci		Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	/ toody among	FY 2019		
	Projects		+								40/45/10	10/23/19	10/24/19	90 c.d.		GAA	1,979,531.83	
	19LA0453	Construction	Public	08/05/19	8/6/19	09/12/19	09/24/19	09/24/19	09/24/19	09/26/19	10/15/19	10/23/13	10/21/12			LOCAL		
- 1	Construction of Covered	Section	Bidding											1		PROGRAM		
	Court, Brgy. San Jose,	Jestion												1		(LIP)		
	Poblacion, Montevista,													-		Remarks	1	
	Compostela Valley Province		ontract Cost (F	Php)	List of				Date of Rece	ipt of Invitation		" (0	1-121	-	(Ex	plaining changes	3	7
1	Compostela Valley Province	Total	MOOE	T co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		elivery/Comp				from the APP)		
1		Total	HOOL		Observers	Conference	Check	of Bids	Evaluation	Qualification	Acce	eptance (If ap				Troil are to y		7
		1 074 525 2	7 -	1,974,525.37	COA	09/04/19	09/04/19	09/04/19	09/04/19	09/04/19		09/04/19						
		1,974,525.3	'	1,57 1,025157	DDNCA	09/04/19	09/04/19	09/04/19	09/04/19	09/04/19		09/04/19	)					
									1						-			

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

	0.13				-				. A . A.S Mar.					- 1	Source		ABC(Php)	
July to December 2	PMO/	Mode of								Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	
Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility			2000				Completion	Acceptance	Funds			
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Froced			FY 2019			
r Projects									00/02/10	00/23/10	10/04/19	10/07/19	90 c.d.	-	GAA	2,939,832.54		2,
	Construction	Public	08/05/19	08/06/19	03/15/19	08/27/19	08/27/19	08/28/19	09/02/19	09/23/19	10/01/13	10/0//25			LOCAL			
Construction of Multi-Purpose	Section	Bidding													PROGRAM			
Building, Doña Josefa, Laak,															(VILP)			
Compostela Valley Province								Data of Dogo	int of Invitation			1	-		Remarks			
	Co	ntract Cost (P	Php)	List of							livery/Comple	etion/		(Ex	plaining changes			
	Total	MOOE	CO	Invited	Pre-bid			0.00000						t	rom the APP)			
				Observers	Conference					Heee								
	2,889,653.64	-	2,889,653.64	COA	03/05/19			5 5 5	2007 000									
				DDNCA	03/05/19	08/06/19	08/06/19	08/06/19	08/06/19		00/00/25							
			1		1										-			
								1										
	Procurement Program/Project Projects 19LA0454 Construction of Multi-Purpose	Procurement PMO/ End-User  Projects  19LA0454  Construction of Multi-Purpose Building, Doña Josefa, Laak, Compostela Valley Province  Co Total	Procurement Program/Project Projects  19LA0454 Construction of Multi-Purpose Building, Doña Josefa, Laak, Compostela Valley Province  Contract Cost (F Total MOOE	Procurement Program/Project Projects Projects 19LA0454 Construction of Multi-Purpose Building, Doña Josefa, Laak, Compostela Valley Province  Contract Cost (Php)  Total MOOE CO	Procurement Program/Project Projects Projects 19LA0454 Construction of Multi-Purpose Building, Doña Josefa, Laak, Compostela Valley Province  Contract Cost (Php) Total MOOE  Costructed  Contract Cost (Php) List of Invited Observers  2,889,653.64  COA	Procurement Program/Project Projects Projects Projects Projects Projects Projects Section Public Section Public Section Public Section Public Section Public Section Public Section Section Public Section Section Section Section Public Section Sect	Procurement Program/Project Projects Public Projects Public Projects Public Projects Public Projects Projects Public Projects Pro	Procurement Program/Project Projects Public Section Public Section Public Bidding Pre-procurement Conference  O8/05/19  O8/06/19  O8/06/19  O8/05/19  O8/06/19  O8/07/19  O8/27/19  O8/27/19  O8/27/19  O8/27/19  O8/27/19  O8/27/19  O8/06/19  Observers Conference Conference Conference  Observers Conference Conference Conference Observers Observers Oconference Ocon	Procurement Program/Project Procurement Projects	Procurement Program/Project Projects 19LA0454 Construction of Multi-Purpose Building, Doña Josefa, Laak, Compostela Valley Province  Contract Cost (Php)  Total MODE Construction Post Post-Procurement Conference Nads/Post of IB Pre-bid Conference Check Check Of Bids Evaluation Post Post-Procurement Check Of Bids Evaluation O8/05/19 O8/27/19 O8/27/19 O8/27/19 O8/27/19 O8/27/19 O8/27/19 O8/28/19 O9/02/19  Date of Receipt of Invitation Observers Conference Conference Conference Conference Conference O8/05/19 O8/06/19	Procurement Program/Project Procurement Projects  19LA0454 Construction of Multi-Purpose Building, Doña Josefa, Laak, Compostela Valley Province  Contract Cost (Php)  Total MODE CO Date COMPOST COST COST COST COST COST COST COST C	Procurement Program/Project End-User Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Conference Procurement Conference Check of Bids Evaluation Qualification Award Signing  Projects  19LA0454  Construction of Multi-Purpose Building, Doña Josefa, Laak, Compostela Valley Province  Total MOOE CO Invited Observers Conference Conference Check of Bids Evaluation Qualification Award Signing  Date of Receipt of Invitation Post Observers Conference Check of Bids Evaluation Qualification Acceptance (If application Acc	Procurement Program/Project End-User Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Conference Conference Procurement Conference Procurement Conference Procurement Conference Procurement Conference Conf	Procurement Program/Project End-User Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Conference Conference Conference Check of Bids Evaluation Qualification Award Signing Proceed Completion Construction of Multi-Purpose Building, Doña Josefa, Laak, Compostela Valley Province    Construction of Multi-Purpose Building Doña Josefa, Laak, Compostela Valley Province   Total MOOE CO Invited Observers Conference Conference Conference Conference Conference Conference Conference Conference Check of Bids Evaluation Qualification Award Signing Proceed Completion   Delivery/Completion   Delivery	Procurement PMO/ Mode of End-User Procurement Program/Project End-User Procurement Conference Conference Check of Bids Post Qualification Award Signing Proceed Completion Acceptance  Proposeds  19LA0454 Construction of Multi-Purpose Building, Doña Josefa, Laak, Compostela Valley Province  19Total MODE  19Total MODE  19Total MODE  19Ro-Procurement Procurement Proposed Conference Construction Procurement Conference Check of Bids Pre-bid Eligibility Sub-Open Bid Post Delivery/Completion/ Award Signing Proceed Completion Acceptance  19LA0454 Construction of Multi-Purpose Building, Doña Josefa, Laak, Compostela Valley Province  19List of Invited Pre-bid Eligibility Sub-Open Bid Post Delivery/Completion/ Acceptance (If applicable)  19List of Pre-bid Eligibility Sub-Open Bid Post Delivery/Completion/ Acceptance (If applicable)  19List of Conference Check of Bids Evaluation Qualification Acceptance (If applicable)  2,889,653.64 - 2,889,653.64 COA 03/05/19 08/06/19 08/06/19 08/06/19 08/06/19 08/06/19 08/06/19 08/06/19 08/06/19	Procurement PMO/ Mode of End-User Procurement Program/Project End-User Procurement Conference Confe	Procurement   Program/Project   Procurement   Procuremet   Procuremet   Procuremet   Procuremet   Procuremet   Procuremet   Procuremet   Procuremet   Procuremet   Procu	Program/Project   Program/Project   End-User   Procurement   Procurem

Pre-bid Conference	Eligibility Check	Act Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE
Conference				10.0000		1000	100000000000000000000000000000000000000	200	1			
	Check	Of Digs	Evaluation		Award	Signing	Proceed	Completion	Acceptance	Funds		
00/45/40				Quantition						FY 2019		ı
	00/27/10	09/27/10	08/28/19	09/02/19	09/23/19	10/04/19	10/07/19	90 c.d.	-	GAA	3,429,925.44	-
03/15/19	08/27/19	00/2//19	00/20/13							LOCAL		
- 1										PROGRAM		
										(VILP)		
	<u> </u>		Date of Rece	ipt of Invitation						Remarks		4
	T ====================================	T Cub Onen			De	elivery/Comple	etion/		(Ex	plaining changes		
	200	100 CONTRACTOR AND	500		Acce	ptance (If ap	plicable)		f	from the APP)		1
	-		-		1	08/06/19						
				7.3530.4530.450.000.		08/06/19	í					
03/05/19	08/06/19	08/06/19	08/00/19	00/00/15								
	1									-		
	03/06/19	Pre-bid Eligibility Conference Check 03/06/19 08/06/19	Pre-bid Eligibility Sub-Open Conference Check of Bids 03/06/19 08/06/19 08/06/19	Date of Rece   Pre-bid   Eligibility   Sub-Open   Bid     Conference   Check   of Bids   Evaluation     03/05/19   08/06/19   08/06/19   08/06/19	Date of Receipt of Invitation	Date of Receipt of Invitation	Date of Receipt of Invitation	Date of Receipt of Invitation	Date of Receipt of Invitation	Date of Receipt of Invitation	Date of Receipt of Invitation   Pre-bid   Eligibility   Sub-Open   Bid   Post   Delivery/Completion   Acceptance (If applicable)   Growth   From the APP)   Conference   Check   Of Bids   Evaluation   Qualification   Acceptance (If applicable)   Growth   Growth	08/27/19   08/27/19   08/28/19   08/28/19   09/02/19   09/02/19   09/03/19   10/04/19

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

	July to December 2									A. A. abli sibre					T	Source		ABC(Php)	
Code/	Procurement	PMO/	Mode of						ual Procuremer		Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	107505A1027051111	Signing	Proceed	Completion		Funds			
PAP	, , , , , , , , , , , , , , , , , , , ,			Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion		FY 2019			
CV Yea	r Projects										00/22/10	09/24/19	09/25/19	150 c.d.		GAA	9,799,894.99		9
1	19LA0456	Construction	Public	08/05/19	08/06/19	03/15/19	08/27/19	08/27/19	08/28/19	09/02/19	09/23/19	09/24/19	05/25/25			LOCAL			
- 1	Construction of Multi-Purpose	Section	Bidding													PROGRAM			
	Building Pantukan NHS,												1			(VILP)			
0	Pantukan, Compostela Valley													-		Remarks			
	Province	Co	ontract Cost (I	Php)	List of					ipt of Invitation		elivery/Comple	etion/	-	(Ex	plaining changes		1	
		Total	MOOE	СО	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		ptance (If app				from the APP)			
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Acce	08/06/19		+				1	
		9,790,352.09	-	9,790,352.09	COA	03/06/19	08/06/19	08/06/19	08/06/19	08/06/19		08/06/19							
					DDNCA	03/06/19	08/06/19	08/06/19	08/06/19	08/06/19		08/06/19							
					DepEd	03/05/19	08/06/19	08/06/19	08/06/19	08/06/19		08/00/19	,			-			
										5 8 41 3b					May accompany to the	Source	T	ABC(PI	hp)

									ual Procuremen	t Activity						Source		A B C (FIIP	_
ode/	Procurement	PMO/	Mode of						Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	
PAP	Program/Project	End-User	Procurement	1	Ads/Post of IB	1	Eligibility	Sub-Open of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
				Conference		Conference	Check	OI DIGS	Evaluation	Qualification						FY 2019			
Yea	r Projects						00/27/10	08/27/19	08/28/19	09/02/19	09/23/19	10/04/19	10/07/19	60 c.d.		GAA	1,979,964.58	-	
	19LA0457	Construction	Public	08/05/19	08/06/19	03/15/19	08/27/19	00/2//19	00/20/13	00,00,00						LOCAL			
	Completion of Municipal Hall,	Section	Bidding	1												PROGRAM			
1	Brgy. Poblacion, Maragusan, Compostela Valley Province															(VILP/LIP)			_
	Compostela valley Fromise								Date of Rece	ipt of Invitation						Remarks		_	
		C	ontract Cost (F		List of		T en 11.1114	Sub-Open	Bid	Post		elivery/Comple	etion/		(Ex	plaining changes	6		
		Total	MOOE	СО	Invited	Pre-bid	Eligibility		Evaluation	Qualification	Acce	ptance (If ap	plicable)			from the APP)			
				1	Observers	Conference	-	of Bids		08/06/19	-	08/06/19							
		1,974,840.6	5 -	1,974,840.65	COA	03/06/19		08/06/19	08/06/19	08/06/19		08/06/19							
					DDNCA	03/06/19	08/06/19	08/06/19	08/06/19	08/06/19		00/011/25		1					
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								1											
																		_	

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 2	019							ual Procuremen	t Activity				-		Source		A B C (Php)	
Code/	Procurement	PMO/	Mode of						Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open		Qualification		Signing	Proceed	Completion	Acceptance	Funds			
1				Conference		Conference	Check	of Bids	Evaluation	Qualification	Ayvaru	Signing		<del>                                     </del>		FY 2019			
Y Year	Projects								100 (40	00/02:40	09/23/19	10/04/19	10/07/19	90 c.d.	-	GAA	1,979,917.60		1
	19LA0458	Construction	Public	08/05/19	08/06/19	03/15/19	08/27/19	08/27/19	08/28/19	09/02/19	09/23/13	10/0 //15	20,00,00			LOCAL			
- 1	Construction of Evacuation	Section	Bidding	1												PROGRAM			
	Center Phase 1, Brgy.															(LIP)			
	Binuangan, Maco, Compostela Valley Province									1 (7 1)						Remarks			
	Compostera valley Province	C	ontract Cost (F	Php)	List of					pt of Invitation		livery/Comple	etion/	-	(Ex	plaining changes		1	
		Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		ptance (If ap				from the APP)			
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Acce	08/06/19		-				1	
		1,929,976.70	) -	1,929,976.70	COA	03/05/19	08/06/19	08/06/19	08/06/19	08/06/19		08/06/19							
					DDNCA	03/06/19	08/06/19	08/06/19	08/06/19	08/06/19		00/00/19							
				1			1												
															Man almost and all all all all all all all all all al				
						and the second										Source	T	ABC (Pt	np)

									1.0	t Activity						Source		A B C (Php	1)
Code/	Procurement	PMO/	Mode of						ual Procuremen		Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Award	Signing	Proceed		Acceptance	Funds			
PAF				Conference		Conference	Check	of Bids	Evaluation	Qualification	Awaru	Signing	1100000	<u> </u>		FY 2019			
CY Yea	r Projects						100000000000000000000000000000000000000		00/20/40	09/02/19	09/23/19	09/24/19	09/25/19	90 c.d.	-	GAA	6,859,754.89	-	
1	19LA0459	Construction	Public	08/05/19	08/06/19	03/15/19	08/27/19	08/27/19	08/28/19	09/02/19	03/23/23					LOCAL			
	Construction of Multi-Purpose	Section	Bidding											1		PROGRAM			
	Building Tambongor NHS,												1			(VILP)			_
	Pantukan, Compostela Valley Province								Date of Rece	pt of Invitation						Remarks			
		Co	ontract Cost (F	Php)	List of			Sub-Open	Bid	Post		livery/Compl	etion/		(E)	plaining changes	5		
		Total	MOOE	CO	Invited	Pre-bid	Eligibility	of Bids	Evaluation	Qualification	Acce	ptance (If ap	plicable)			from the APP)		_	
					Observers	Conference	Check	08/06/19	08/06/19	08/06/19		08/06/19							
		6,756,725.13	-	6,756,725.13		03/06/19	08/06/19	08/06/19	08/06/19	08/06/19		08/06/19	)						
					DDNCA	03/05/19	08/06/19	08/06/19	08/06/19	08/06/19		08/06/19	)						
					DepEd	03/06/19	08/06/19	08/00/19	00/00/15							-			
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Annex "B"

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

Procurement Monitoring Report (Infrastructure/Civil Works)

roci e of	rement Monitoring F July to December 20	)19	asti act							Activity					T	Source		A B C (Php)	
le/	Procurement	PMO/	Mode of						al Procurement		Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	
AP AP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
AP				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Jigining							
Year	Projects					024540	08/27/19	08/27/19	08/28/19	09/02/19	10/15/19	10/17/19	10/18/19	92 c.d.	-	FY 2019	9,799,987.03		9
- 1	19LA0460	Construction	Public	08/05/19	08/06/19	03/15/19	06/2//19	00/21/25	00/20/							GAA			
-	Concreting of Road Junction	Section	Bidding													LOCAL			
	of 10th Division to Sitio Mahayahay, Tuburan,														<u> </u>	PROGRAM	l		
1	Mawab, Compostela Valley		(D)	>	List of				Date of Receip	ot of Invitation						Remarks			
1	Province		tract Cost (Pl	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Deli	very/Comple	tion/			plaining changes			
		Total	MOOE	00	Observers	Conference	Check	of Bids	Evaluation	Qualification	Accept	tance (If app	licable)	-	1	from the APP)		1	
	}	0.400.607.40		9,498,687.19	COA	03/05/19	08/06/19	08/06/19	08/06/19	08/06/19		08/06/19							
		9,498,687.19	-	9,490,007.13	DDNCA	03/05/19	08/06/19	08/06/19	08/06/19	08/06/19		08/06/19							
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									ctual Procurem	ant Activity						Source		ABC (Ph	p)
Code	Procurement	PMO/	Mode of						T	Post	Notice of	Contract	Notice to	Delivery	Inspection	n/ of	Total	MOOE	
PAP	Program/Project	End-User	Procuremen	nt Pre-Procuremen	t Ads/Post of I	1	Eligibility		Evaluation	Qualification	Award	Signing		Completic	n Acceptano	ce Funds			-
174				Conference		Conference	e Check	of Bids	Evaluation	Quantication	7,1,1,1	+			1				
CY Y	ar Projects							08/27/19	08/28/19	09/02/19	10/15/19	10/23/19	10/24/1	9 92 c.d.	-	FY 2019	9,799,979.20		
	19LA0461	Construction	Public	08/05/19	08/06/19	03/15/19	08/27/19	08/2//19	00/20/15	05/02/25						GAA			
	Opening of Road, Purok 5,	Section	Bidding													LOCAL			
-	Datu Davao, Laak, Compostela Valley Province															PROGRAM	1		
	Compostera valley Province								Date of Re	ceipt of Invitation						Remarks		_	
		(	ontract Cost		List of	Dec 1-1-1	Eligibilit	/ Sub-Ope		Post	T 0	elivery/Com	pletion/		(	(Explaining chan			
		Total	MOOE	со	Invited	Pre-bid				2000	n Acc	eptance (If	applicable)			from the APP	)	_	
	1				Observers	03/06/1						08/06/	19						
	1					1 03/05/1	A 1 08/00/1	00/00/15	20 100 100 100 100 100 100 100 100 100 1		1	08/06/	10	1					
		9,501,048.9	-	9,501,048.	1	250000000	00/06/	0 08/05/10	08/06/19	08/06/19	1	00/00/	1.9					1	
		9,501,048.9	-	9,501,048.	DDNCA	03/05/1	08/06/1	9 08/06/1	9 08/06/19	08/06/19		08/00/	1.9						
		9,501,048.9	-	9,501,048.	5000000	250000000	08/06/1	9 08/06/1	9 08/06/19	08/06/19		06/00/	15			¥			
		9,501,048.9	-	9,501,048.	5000000	250000000	08/06/2	9 08/06/1	9 08/06/19	08/06/19		06/00/	1.7						
		9,501,048.9	-	9,501,048.	5000000	250000000	08/06/3	9 08/06/1	9 08/06/19	08/06/19		06/00/	1.7			-			

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

4-00	July to December 2	019												-		Source		ABC (Php)	
Code/	Procurement	PMO/	Mode of						tual Procuremen	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	
PAP	Program/Project	End-User	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Qualification		Signing	Proceed	Completion	1	Funds			
	r Projects 19LA0462 Concreting of Road Network Mawab, Public Market,	Construction Section	Public Bidding	08/05/19	08/06/19	03/15/19	08/27/19	08/27/19	08/28/19	09/02/19	09/23/19	09/24/19	09/25/19	110 c.d.	•	FY 2019  GAA  LOCAL  PROGRAM	14,699,997.93	-	:
	Poblacion Mawab, Compostela Valley Province		ontract Cost (I	Php)	List of				Date of Rece	ipt of Invitation					(5)	Remarks		-	
		Total	MOOE	СО	Invited	Pre-bid	Eligibility	Sub-Open of Bids	Bid Evaluation	Post: Qualification		elivery/Compl eptance (If ap				from the APP)	,		
		14,251,575.6	-	14,251,575.64	Observers COA DDNCA	03/05/19 03/06/19	08/06/19	08/06/19	08/06/19	08/06/19 08/06/19		08/06/19 08/06/19							
																-			
						<u></u>			Actual Procuren	ment Activity					-	Source		ABC (P	hp)
		1 81101	Made of						Actual Procure						/ - 11-		Total	MOOE	- 1

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ode/	Procurement	PMO/	Mode of						ual Procuremer		Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	
	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post		Signing	Proceed	. Petakonaska	Acceptance	Funds			_
PAP	Programyr roject			Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Froccou						
V Vos	ar Projects									00/02/40	09/23/19	09/24/19	09/25/19	178 c.d.	-	FY 2019	34,299,961.15		
1 100	19LA0463	Construction	Public	08/05/19	08/06/19	03/15/19	08/27/19	08/27/19	08/28/19	09/02/19	09/23/19	03/2//25				GAA			
	Concreting of Road from Sitio	Section	Bidding													LOCAL			
	Malvar, Maragusan Com Val.															PROGRAM			_
	To Brgy. Las Arenas – Araibo, Pantukan,								D. 1. (D. 11)	int of Invitation						Remarks			
	Compostela Valley Province	C	ontract Cost (F	Php)	List of					ipt of Invitation		elivery/Compl	etion/		(Ex	plaining changes	3		
		Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	1	ptance (If ap		1		from the APP)			
					Observers	Conference		of Bids	Evaluation	Qualification	Acce	08/06/19		1					
		33,709,974.3	1 -	33,709,974.34	COA	03/06/19	08/06/19	1	08/06/19	08/06/19		08/06/19							
					DDNCA	03/05/19	08/06/19	08/06/19	08/06/19	08/06/19		00/00/13							
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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

Ac n	July to December 2	019								1 A -41 -1b -				-		Source		ABC(Php)	
Code/	Procurement	PMO/	Mode of						ual Procuremer		Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	
	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post		Signing	Proceed	Completion		Funds			
PAP	//og/any/ ojse			Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	FIOCECU	Compression					
CV Vo	r Projects										40/45/40	10/23/19	10/24/19	76 c.d.		FY 2019	9,799,959.16		9
.1 16	19LA0464	Construction	Public	08/05/19	08/06/19	08/15/19	08/27/19	08/27/19	08/28/19	09/02/19	10/15/19	10/25/19	10/24/15	70 0101		GAA			
	Concreting of Road, Mawab -	Section	Bidding								1			1		LOCAL			
	Maragusan Road to Brgy.															PROGRAM			
-	Limbo to Brgy. Panangan,													-		Remarks	L.		
	Maco, Compostela Valley Province	Co	ontract Cost (I	Php)	List of				Date of Rece	ipt of Invitation		. U /Canaal	ation/	-	(Ex	plaining changes		1	
	Trovince	Total	MOOE	СО	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		elivery/Compl			1000	from the APP)			
		1000			Observers	Conference	Check	of Bids	Evaluation	Qualification	Acce	eptance (If ap						1	
		9,770,618,72	-	9,770,618.72	COA	03/06/19	08/06/19	08/06/19	08/06/19	08/06/19		08/06/19							
		9,770,015.72	•	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	DDNCA	03/05/19	08/06/19	08/06/19	08/06/19	08/06/19		08/06/19	)	1					
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																Source	1		

									ual Procuremen	t Activity					1	Source		7100(11	-
Code/	Procurement	PMO/	Mode of						Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	1	Eligibility	Sub-Open		Qualification	to exercise and	Signing	Proceed	Completion	Acceptance	Funds			1
17.11				Conference		Conference	Check	of Bids	Evaluation	Qualification	Andra					FY 2019			
CY Yea	nr Projects								00/24/40	09/26/19	10/15/19	10/23/19	10/24/19	120 c.d.	-	GAA	9,899,783.74		1
	19LA0465	Construction	Public	08/07/19	08/08/19	09/12/19	09/24/19	09/24/19	09/24/19	09/20/19	10/13/13	20/20/20				LOCAL			
	Construction of MPB,	Section	Bidding													PROGRAM			
0	Compostela Valley State															(LIP)			
	College (Maragusan branch), Compostela Valley Province								Date of Boco	ipt of Invitation					-	Remarks			
	Composition value, vicent	Co	ontract Cost (F	Php)	List of					Post		elivery/Compl	etion/		(Ex	plaining changes	i		
		Total	MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	1170255000		ptance (If ap			1	from the APP)			
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Acce	09/04/19		-					
		9,779,174.14	-	9,779,174.14	COA	09/04/19	09/04/19	09/04/19	09/04/19	09/04/19		09/04/19							
		1			DDNCA	09/04/19	09/04/19	09/04/19	09/04/19	09/04/19									
					DepEd	09/04/19	09/04/19	09/04/19	09/04/19	09/04/19		09/04/19	,						
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		1																	
				1															

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

Inspection/ Acceptance Funds FY 2019 GAA LOCAL PROGRAI (LIP) Remarks	9,899,783.74	MOOE -	9,
FY 2019 GAA LOCAL PROGRAI (LIP)	9,899,783.74	-	9,
- GAA LOCAL PROGRAI (LIP)	9,899,783.74	-	9,
LOCAL PROGRAI (LIP)			,
PROGRAI (LIP)	м	,	1
(LIP)	M   I	, !	
Remarks			
(Explaining chan	nge	1	
from the APP			
Holl de Ari		1	
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Sour	се		p)
/ Inspection/ of	Total	MOOE	
on Acceptance Fund	ds		
FY 20	019		
1 GA/	A 9,899,783.74	-	
LOC	AL.		
PROGR	RAM		
		$\dashv$	
from the	APP)	_	
ic	y/ Inspection/ of Acceptance Fund Fy 20 GA LOC PROGULT Remark	ion Acceptance Funds FY 2019	// Inspection/ of Total MOOE  ion Acceptance Funds  FY 2019  d GAA 9,899,783.74 -  LOCAL PROGRAM (LIP)  Remarks (Explaining changes

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

Procu	rement Monitoring	n10	lastiuct	arcy civil re	,									-	T	Source		ABC(Php)	
	July to December 2	PMO/	Mode of					Act	al Procuremen			Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	
Code/	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of		Proceed	Completion	Acceptance	Funds			
PAP	Program/Project			Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion		FY 2019			
CV Von	Projects										09/23/19	10/04/19	10/07/19	90 c.d.	-	GAA	1,959,983.54	-	1,9
	19LA0468	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	10/0//15	20,07,00			LOCAL			
1 1	Rehabilitation of MPB	Section	Bidding													PROGRAM			
	Lorenzo NHS, Mawab,															(VILP)			
0	Compostela Valley Province								Date of Recei	ot of Invitation						Remarks		-	
0		Co	ontract Cost (F	Php)	List of		Eligibility	Sub-Open	Bid	Post		elivery/Comple	etion/			plaining changes			
		Total	MOOE	CO	Invited	Pre-bid		of Bids	Evaluation	Qualification	Acce	ptance (If app	plicable)		1	from the APP)		-	
					Observers	Conference	08/08/19	08/08/19	08/08/19	08/08/19		08/08/19							
		1,940,390.94	-	1,940,390.94		03/08/19	08/08/19	08/08/19	08/08/19	08/08/19		08/08/19							
					DDNCA DepEd	03/03/19	08/08/19	08/08/19	08/08/19	08/08/19		08/08/19		1					
					рерса	03/03/13	00/00/25									-			
							1												
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																Source	T	ABC(PI	hp)

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code/	Procurement	PMO/	Mode of						tual Procuremen	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	
	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	10 1000	100	Signing	Proceed	Completion	Acceptance	Funds			
PAP	Program/Project			Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Floceed	Compression		FY 2019			
V Veal	Projects									00/02/10	09/23/19	10/04/19	10/07/19	90 c.d.	-	GAA	3,068,902.18	-	
1	19LA0469	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	10/0 //15	20,00			LOCAL.			
- 1	Construction of Multi-Purpose	Section	Bidding													PROGRAM			
	Building (Multi Purpose															(LIP)			,
	Hall/Activity Center) at Brgy. Mt. Diwata, Monkayo,								Data of Page	ipt of Invitation						Remarks			
	Compostela Valley Province	C	ontract Cost (F	Php)	List of					Post	T De	elivery/Compl	etion/		(Ex	plaining change	S		
		Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open				ptance (If ap		1		from the APP)			
					Observers	Conference	Check	of Bids	Evaluation	Qualification	7,000	08/08/19							
		3,066,999.65	5 -	3,066,999.65	COA	03/08/19	08/08/19	08/08/19	91.0000	08/08/19		08/08/19							
					DDNCA	03/08/19	08/08/19	08/08/19	08/08/19	08/08/19		00/00/13							
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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

AS OI	July to December 2							Ac	tual Procuremen	nt Activity						Source		A B C (Php)	
Code/	Procurement	PMO/	Mode of						Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB		Eligibility	Sub-Open		6725004		Signing	Proceed	Completion	Acceptance	Funds			
				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	receptante	FY 2019	-		
CY Yea	r Projects							00100110	00/20/10	09/02/19	09/23/19	10/04/19	10/07/19	90 c.d.		GAA	1,979,676.15		1,
	19LA0470	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	10/01/13	20,01,20			LOCAL			
	Construction of MPB, Brgy. Sasa, Nabunturan,	Section	Bidding													PROGRAM			
	Compostela Valley Province															(LIP)			
				1	List of	<del> </del>			Date of Rece	ipt of Invitation						Remarks			
			ntract Cost (F		-	D. 114	Eligibility	Sub-Open		Post		livery/Comple	etion/		(Ex	plaining changes	i		
		Total	MOOE	CO	Invited	Pre-bid			Evaluation	Qualification	Acce	ptance (If app	olicable)		1	rom the APP)			
					Observers	Conference		of Bids			-	08/08/19		-		-		1	
		1,909,070.63	-	1,909,070.63	COA	03/08/19	08/08/19	08/08/19		08/08/19									
					DDNCA	03/08/19	08/08/19	08/08/19	08/08/19	08/08/19		08/08/19							
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								Act	ual Procuremer	at Activity				Accession of the last		Source		ABC(Php)	
Code/	Procurement	PMO/	Mode of								Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post		500 500			Acceptance	Funds			
				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Ассериансе	FY 2019			
CY Yea	r Projects									00/00/40	00/22/10	10/04/19	10/07/19	90 c.d.		GAA	1,979,905.19		
	19LA0471	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	10/04/19	10/0//19	30 c.u.		LOCAL			
	Construction of MPB, Brgy.	Section	Bidding																
	Poblacion, Mawab,															PROGRAM			
	Compostela Valley Province															(LIP)			
			ontract Cost (F	lhn)	List of				Date of Rece	pt of Invitation						Remarks		1	
				Т со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	De	livery/Comple	tion/		(Ex	plaining changes			
		Total	MOOE	(0)	200	100000000000000000000000000000000000000	2000 M. 2000 CO	of Bids	Evaluation	Qualification	Acce	ptance (If app	olicable)		f	from the APP)			
					Observers	Conference				08/08/19	-	08/08/19			-				
		1,950,209.38	-	1,950,209.38	COA	03/08/19	08/08/19	08/08/19	08/08/19	100.000.000		08/08/19							
					DDNCA	03/08/19	08/08/19	08/08/19	08/08/19	08/08/19		00/00/19							
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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	ual 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	The case and the	Inspection/	of	Total	MOOE	
				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY Yea	r Projects															FY 2019			
	19LA0472	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	150 c.d.	-	GAA	9,899,818.74		9
	Construction of Multi-Purpose	Section	Bidding													LOCAL			
	Building (gymnasium),	2220011														PROGRAM			
	Provincial Capitol, Brgy.															(LIP)			
	Cabidianan, Nabunturan, Compostela Valley Province		ntract Cost (P	hn)	List of				Date of Rece	ipt of Invitation				<del>                                     </del>	J	Remarks	A		
	Composicia valicy movince			CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	De	livery/Comple	etion/	1	(Ex	plaining changes		1	
		Total	MOOE						100000	53,500	1	otance (If app			f	from the APP)			
	1				Observers	Conference		of Bids	Evaluation	Qualification	Accep					Tom the First		-	
	1	9,869,412.25	-	9,869,412.25	COA	03/08/19	08/08/19	08/08/19	08/08/19	08/08/19	1	08/08/19							
					DDNCA	03/08/19	08/08/19	08/08/19	08/08/19	08/08/19		08/08/19							
																-			
																		_	

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
174				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds		
CY Yea	r Projects									The second						FY 2019		
	19LA0473	Construction	Public	08/22/19	08/23/19	03/30/19	09/12/19	09/12/19	09/13/19	09/20/19	10/15/19	10/23/19	10/24/19	92 c.d.	-	GAA	9,799,989.23	-
	Concreting of Road, Purok 1	Section	Bidding													LOCAL		
0	& Purok 2, Brgy. Andili,															PROGRAM		
	Mawab, Compostela Valley Province															(LIP)		
	Flovince	Co	entract Cost (P	hp)	List of			A	Date of Recei	pt of Invitation						Remarks		
		Total	MOOE	СО	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	licable)		f	rom the APP)		
		9,747,605.93	-	9,747,605.93	COA	03/23/19	08/23/19	08/23/19	08/23/19	08/23/19		08/23/19						
					DDNCA	03/23/19	08/23/19	08/23/19	08/23/19	08/23/19		08/23/19						
																-		
			1															
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