

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)															
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE														
CY Year Projects 19LA0388 Construction of MPB Basak ES (Integrated) Nabunturan, 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	08/13/19	08/13/19	90 c.d.	-	VILP 2019	3,429,436.94	-	3,													
																				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks			
																				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)		
																				3,377,841.90	-	3,377,841.90		COA	07/09/19	07/09/19	07/09/19	07/09/19	07/09/19	07/09/19	07/09/19	-
																								DDNCA	07/09/19	07/09/19	07/09/19	07/09/19	07/09/19	07/09/19		
DepEd	07/09/19	07/09/19	07/09/19	07/09/19	07/09/19	07/09/19																										

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects 19LA0389 Construction of MPB Matiao ES, Pantukan, 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	3,429,955.70	-	3,
Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation								Remarks						
Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)							
3,426,663.60	-	3,426,663.60	COA		07/09/19	07/09/19	07/09/19	07/09/19	07/09/19	07/09/19	07/09/19			-					
			DDNCA	07/09/19	07/09/19	07/09/19	07/09/19	07/09/19	07/09/19	07/09/19									
			DepEd	07/09/19	07/09/19	07/09/19	07/09/19	07/09/19	07/09/19	07/09/19									

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects																			
	19LA0390 Construction of MPE, Purok Madasigon, Cuambog, Mabini, 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	2,939,932.19	-	2,939,932.19
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
				2,929,610.91	-	2,929,610.91		COA DDNCA	07/09/19 07/09/19	07/09/19 07/09/19	07/09/19 07/09/19	07/09/19 07/09/19	07/09/19 07/09/19	07/09/19 07/09/19		-			

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects 19LA0391 Construction of MPE, Maan, Manat, Nabunturan, 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	3,429,955.70	-	3,
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
				3,378,070.50	-	3,378,070.50		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		-			

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects																			
	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	-	2,
				Contract Cost (Php)			List of	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
				2,365,453.23	-	2,365,453.23	COA	07/09/19	07/09/19	07/09/19	07/09/19	07/09/19	07/09/19		-				
							DDNCA	07/09/19	07/09/19	07/09/19	07/09/19	07/09/19	07/09/19						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects	19LA0393 Construction of MPE, San Isidro ES, Nabunturan, 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	08/08/19	08/13/19	90 c.d.	-	VILP 2019	2,939,739.13	-	2,
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks							
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
		2,895,550.43	-	2,895,550.43	COA	07/09/19	07/09/19	07/09/19	07/09/19	07/09/19	07/09/19	07/09/19		-					
					DDNCA	07/09/19	07/09/19	07/09/19	07/09/19	07/09/19	07/09/19	07/09/19							
			DepEd	07/09/19	07/09/19	07/09/19	07/09/19	07/09/19	07/09/19	07/09/19	07/09/19								

Annex "B"

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

Procurement Monitoring Report (Infrastructure/Civil Works)

As of July to December 2019

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects	19LA0394 Construction of MPE, 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,
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
				3,202,207.89	-	3,202,207.89		COA 07/09/19	07/09/19	07/09/19	07/09/19	07/09/19	07/09/19	07/09/19		-			
			DDNCA 07/09/19	07/09/19	07/09/19	07/09/19	07/09/19	07/09/19	07/09/19										
			DepEd 07/09/19	07/09/19	07/09/19	07/09/19	07/09/19	07/09/19	07/09/19										

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects	19LA0395 Construction of Multi-Purpose Building Kingking/Tribal Center Area, Pantukan, 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	3,429,780.35	-	3,
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
				3,378,333.22	-	3,378,333.22		COA DDNCA	07/09/19 07/09/19	07/09/19 07/09/19	07/09/19 07/09/19	07/09/19 07/09/19	07/09/19 07/09/19	07/09/19 07/09/19		-			

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects	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.	-	VILP 2019	999,374.39	-	9
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
				974,374.43	-	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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects	19LA0397 Construction of Multi-Purpose Building (Senior Citizen's Bldg.), Cabacungan, Nabunturan, 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	2,449,973.32	-	2,
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
				2,444,771.42	-	2,444,771.42		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		-			

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects		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.	-	LIP 2019	2,474,457.42	-	2,
19LA0398 Improvement of Multi-Purpose Building, Brgy. Kapatagan, Laak, Compostela Valley Province				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
Total				MOOE	CO	COA DDNCA		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
2,437,293.44				-	2,437,293.44			07/09/19 07/09/19	07/09/19 07/09/19	07/09/19 07/09/19	07/09/19 07/09/19	07/09/19 07/09/19	07/09/19 07/09/19		-				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE		
CY Year Projects 19LA0399 Improvement of MPB Mabini Central ES, Mabini, 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	2,939,865.23	-	2,		
	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
	2,895,781.24	-	2,895,781.24		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 07/09/19 07/09/19	07/09/19 07/09/19 07/09/19	07/09/19 07/09/19 07/09/19		-							

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

January to December 2019																				
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE		
CY Year Projects 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 FUNDS	3,222,541.34	-	3,	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)							
				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						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE		
CY Year Projects																				
	19LA0401 Asphalt Overlay along National Highway, Maharlika Road, Mawab Compostela Valley to Salvacion Road Mawab, 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.	-	FY 2019 LOCAL PROGRAM	58,799,716.37	-	58,	
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation								Remarks					
Total		MOOE	CO	Pre-bid Conference	Eligibility Check		Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)							
56,916,826.94		-	56,916,826.94	COA 07/09/19	07/09/19		07/09/19	07/09/19	07/09/19	07/09/19			-							

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				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects 19LA0402 Construction of Multi-Purpose Building (Provincial Boy Scout Office), Capitol Compound, Cabidanan, Municipality of Nabunturan, 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	300 c.d.	-	FY 2019 GAA	11,879,806.39	-	11,
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks					
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
		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		-					

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				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects 19LA0403 Construction of Multi-Purpose Building (Employee's Canteen at Provincial Capitol), Nabunturan, 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	140 c.d.	-	FY 2019 GAA	5,939,762.93	-	5,	
	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks						
	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)							
	5,820,967.73	-	5,820,967.73	COA	07/18/19	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	07/18/19								

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				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects	19LA0404 Improvement of Multi-Purpose Building, Sengab, 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	-	1,
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
				1,950,253.78	-	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 07/18/19	07/18/19 07/18/19						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE		
CY Year Projects	19LA0405 Construction of Multi-Purpose Building (Barangay Nutrition Center), Brgy. Cabinuangan, New Bataan, Province of Compostela Valley Province, 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	1,979,920.19	-	1,9	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
				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 07/18/19	07/18/19 07/18/19						

Annex "B"

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

Procurement Monitoring Report (Infrastructure/Civil Works)

As of July to December 2019

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects	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	-	2,449,847.30
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
				2,394,765.20	-	2,394,765.20		COA	07/18/19	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	07/18/19					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects 19LA0407 Construction of a Multi-Purpose Building, Panangan, 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.	-	VILP 2019	3,429,380.84	-	3,429,380.84	
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
			3,419,376.17	-	3,419,376.17		COA	07/18/19	07/18/19	07/18/19	07/18/19	07/18/19	07/18/19	07/18/19		-			
						DDNCA	07/18/19	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)
As of July to December 2019

January to December 2019																																		
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)																	
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE																
CY Year Projects 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.	-	FY 2019 RA 11260 REGULAR 2019 CURRENT	1,499,852.92	-	1,499,852.92															
																				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks					
																				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)			
																				1,493,318.94	-	1,493,318.94		COA DDNCA	07/18/19 07/13/19	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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)															
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE														
CY Year Projects				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	102 c.d.	-	FY 2019 RA 11260 REGULAR 2019 CURRENT	1,299,947.75	-	1,299,947.75											
Contract Cost (Php)			List of Invited Observers																			Date of Receipt of Invitation						Remarks				
Total	MOOE	CO																				Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)			
1,280,417.33	-	1,280,417.33																				COA 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)
As of July to December 2019

January to December 2019																			
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects	19LA0410 Construction of Multi-Purpose Building (Indigenous People Center), Municipal Compound, New Bataan, 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.	-	FY 2019 GAA	1,484,640.80	-	1,
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
		Total	MOOE	CO	Pre-bid Conference	Eligibility Check		Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
		1,478,140.49	-	1,478,140.49	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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE		
CY Year Projects	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 PROGRAM	19,599,996.62	-	19,5	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
				19,548,396.93	-	19,548,396.93		COA 07/18/19	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)
As of July to December 2019

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)														
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE													
CY Year Projects 19LA0412 Concreting of Road 10th Division to 72nd Battalion Camp, Tuburan, Mawab, 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	09/23/19	09/24/19	09/25/19	92 c.d.	-	FY 2019 GAA LOCAL PROGRAM	9,799,989.65	-	9,7												
																				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks	
																				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)	
																				9,679,892.34	-	9,679,892.34		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		

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
<div>CY 2019</div> CY Year 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.	-	FY 2019 GAA LOCAL PROGRAM	14,699,973.47	-	14,	
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
			14,576,283.84	-	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	-					

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

As of July to December 2019																			
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects																			
	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.	-	FY 2019 GAA	3,919,887.77	-	3,
		Contract Cost (Php)				List of	Date of Receipt of Invitation								Remarks				
		Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
		3,861,089.36	-	3,861,089.36		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							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE		
CY Year Projects	19LA0415 Construction of MPE Tagnanan, (Tagco Area), 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	90 c.d.	-	FY 2019 GAA	3,429,392.07	-	3,429,392.07	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
				3,377,951.08	-	3,377,951.08		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		-				

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects 19LA0416 Construction of Multi-Purpose Building, Bangkal, Tagnanan, 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	90 c.d.	-	FY 2019 GAA	2,939,963.78	-	2,9
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
				2,895,924.13	-	2,895,924.13		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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects 19LA0417 Improvement of Multi-Purpose Building Kapatagan NHS, 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.	-	FY 2019 GAA	2,939,808.08	-	2,	
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
			2,895,655.70	-	2,895,655.70		COA DDNCA 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	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)

As of July to December 2019

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects	19LA0418 Construction of Multi-Purpose Building (Covered Court) Diat, Brgy. Napnapan, 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	09/02/19	09/04/19	90 c.d.	-	FY 2019 GAA	2,969,751.12	-	2,969,751.12

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)													
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE												
CY Year Projects 19LA0419 Improvement of MPB, Brgy. Tagbaros, 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		90 c.d.	-	FY 2019 GAA	2,939,996.94	-	2,												
																			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks		
																			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)	
																			2,915,326.22	-	2,915,326.22	COA	07/18/19	07/18/19	07/18/19	07/18/19	07/18/19	07/18/19	07/18/19	
																						DDNCA	07/18/19	07/18/19	07/18/19	07/18/19	07/18/19	07/18/19	07/18/19	

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FY 2019 July to December 2019																			
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects	19LA0420 Improvement of Multi-Purpose Building, Eduardo Maquidato ES, Bengabong, 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	09/02/19	09/04/19	90 c.d.	-	FY 2019 GAA	2,474,924.20	-	2,
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
				2,464,794.90	-	2,464,794.90		COA DDNCA 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	07/18/19 07/18/19 07/18/19	07/18/19 07/18/19 07/18/19	-					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects	19LA0421 Rehabilitation of MPB, Brgy. Kingking, Pantukan, 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 LOCAL PROGRAM (LIP)	1,979,857.47	-	1,9
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
		Total	MOOE	CO	Pre-bid Conference	Eligibility Check		Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
		1,959,773.99	-	1,959,773.99	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		-					

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As of July to December 2019

Actual Procurement Activity																			
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of 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	Source of Funds	A B C (Php)		
																	Total	MOOE	
CY Year Projects	19LA0422 Improvement of Multi-Purpose Building, Ogao, 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	09/04/19	90 c.d.	-	FY 2019 GAA LOCAL PROGRAM (LIP)	2,474,896.51	-	2,
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)			
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)						
				2,437,773.20	-	2,437,773.20		07/30/19	07/30/19	07/30/19	07/30/19	07/30/19	07/30/19						
						COA DDNCA		07/30/19	07/30/19	07/30/19	07/30/19	07/30/19	07/30/19						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE		
CY Year Projects	19LA0423 Improvement of Multi-Purpose Building, Mainit, 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	09/04/19	90 c.d.	-	FY 2019 GAA LOCAL PROGRAM (VILP)	2,939,908.23	-	2,9	
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)					
				Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)							
				2,910,386.43	-		2,910,386.43	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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects 19LA0424 Construction of Multi-Purpose Building (Completion) & Site Development Cabidanan ES, 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	09/04/19	90 c.d.	-	FY 2019 GAA LOCAL PROGRAM (VILP)	2,939,992.11	-	2,939,992.11
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
				2,895,941.55	-	2,895,941.55		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	-					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects	19LA0425 Construction of Multi-Purpose Building Pasilyanan, Katipunan, 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	09/27/19	10/10/19	10/11/19	90 c.d.	-	FY 2019 GAA LOCAL PROGRAM (VILP)	2,939,949.13	-	2,939,949.13
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
				2,895,866.40	-	2,895,866.40		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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects 19LA0426 Construction of Sports Complex, Brgy. Poblacion, Compostela, 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 LOCAL PROGRAM (LIP)	1,979,738.08	-	1,979,738.08
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
				1,949,599.85	-	1,949,599.85		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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A/B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects 19LA0427 Construction of Covered Court, Brgy. Cabinuangan, New Bataan, 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	1,979,800.73	-	1,979,800.73
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
				1,974,780.14	-	1,974,780.14		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	-					

Annex "B"

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects	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	136 c.d.	-	1101101 REGULAR AGENCY FUND	2,999,944.68	-	2,
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
				2,989,618.12	-	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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE		
CY Year Projects	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,	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)							
		3,378,523.76	-	3,378,523.76		COA 07/30/19	07/30/19	07/30/19	07/30/19	07/30/19	07/30/19	07/30/19		-						

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Department of Public Works and Highways, Compostela Valley District Engineering Office
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As of July to December 2019

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects 19LA0430 Construction of MPE Lawaan, Kingking, Pantukan, 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 LOCAL PROGRAM (VILP)	3,424,555.63	-	3,4
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
				3,403,440.59	-	3,403,440.59		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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
<div>CY Year Projects</div> <div>19LA0431</div> <div>Construction of MPE (Tribal Center), Brgy. Golden Valley, Mabini, Compostela Valley Province</div>	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 LOCAL PROGRAM (VILP)	3,429,929.19	-	3,	
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
			3,406,297.34	-	3,406,297.34		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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)														
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE													
CY Year Projects 19LA0432 Construction of Multi-Purpose Building (Tribal Center), Laak, 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 LOCAL PROGRAM (VILP)	2,939,731.14	-	2,939,731.14												
																				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks		
																				Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)	
																				2,889,740.36	-	2,889,740.36	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	07/30/19	07/30/19	

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects 19LA0433 Concreting of Road Brgy. Poblacion Laak – Brgy. Inakayan, Laak, 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	09/23/19	09/24/19	09/25/19	176 c.d.	-	FY 2019 GAA LOCAL PROGRAM	29,399,955.19	-	29
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
				29,279,407.71	-	29,279,407.71		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)
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects 19LA0434 Concreting of Road National Highway Junction to Brgy. Amorcruz, Laak, 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	09/23/19	09/24/19	09/25/19	128 c.d.	-	FY 2019 GAA LOCAL PROGRAM	24,499,915.20	-	24,499,915.20
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
				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	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					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)															
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE														
CY Year Projects	19LA0435 Concreting of Road, Tan-Awan, Malinawon, Mawab, 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	-	19													
																				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks		
																				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)		
																				19,008,757.57	-	19,008,757.57		COA	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		

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January to December 2019																			
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects 19LA0436 Concreting of Road, National Highway Junction to Brgy. Naga, Laak, 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 (VIILP)	14,699,944.36	-	14,
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
				14,253,163.21	-	14,253,165.21		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	-					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE		
CY Year Projects																				
	19LA0437 Road Widening along Nabunturan – Maragusan Rd (S00127MN), 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	283 c.d.	-	FY 2019 GAA REGULAR INFRA	83,099,928.03	-	83,	
		Contract Cost (Php)				List of	Date of Receipt of Invitation							Remarks						
		Total	MOOE	CO		Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)					
		82,114,295.51	-	82,114,295.51		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)
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE		
CY Year 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.	-	FY 2019 GAA LOCAL PROGRAM (VILP/LIP)	2,939,561.02	-	2,	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
				2,895,123.23	-	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	07/30/19 07/30/19		-				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE		
CY Year Projects	19LA0439 Construction of Cne (1) Unit, One (1) Storey Two (2) Classroom School Building at Guisok ES, Mawab, 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	85 c.d.	-	BEFF CY 2019 (Batch 1)	4,719,508.51	-	4,	
		Contract Cost (Php)				List of	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)					
		Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)									
		4,647,702.79	-	4,647,702.79		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									

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects	19LA0440 Construction of One (1) Unit, One (1) Storey Two (2) Classroom School Building at New Leyte ES, Maco, 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	85 c.d.	-	BEFF CY 2019 (Batch 1)	4,719,081.65	-	4,719,081.65
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks					
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
		4,648,302.18	-	4,648,302.18		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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE		
CY Year Projects 19LA0441 Construction of One (1) Unit, One (1) Storey Two (2) Classroom School Building at Pongpong ES, New Bataan, 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	85 c.d.	-	BEFF CY 2019 (Batch 1)	5,717,105.48	-	5,717,105.48	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation							Remarks						
		Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)							
		5,711,432.75	-	5,711,432.75	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											

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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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As of July 10 December 2019																				
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE		
CY Year Projects	19LA0442 Construction of Cne (1) Unit, One (1) Storey Two (2) Classroom School Building at San Vicente PS, Mawab, 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	85 c.d.	-	BEFF CY 2019 (Batch 1)	5,197,899.15	-	5,	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
				5,119,908.77	-	5,119,908.77		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	-							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE		
CY Year Projects	19LA0443 Construction of One (1) Unit, One (1) Storey Two (2) Classroom School Building at Doña Josefa ES, Laak (San Vicente), 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	85 c.d.	-	BEFF CY 2019 (Batch 1)	5,453,742.15	-	5,4	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
				5,403,613.72	-	5,403,613.72		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	-							

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Department of Public Works and Highways, Compostela Valley District Engineering Office
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)													
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE												
CY Year Projects 19LA0444 Construction of One (1) Unit, One (1) Storey Three (3) Classroom School Building at Manipongol ES, Maco, 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	95 c.d.	-	BEFF CY 2019 (Batch 1)	6,591,809.11	-	6,5											
																				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks	
																				Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
																				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	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	07/30/19	07/30/19	07/30/19																		

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects	19LA0445 Construction of One (1) Unit, One (1) Storey Three (3) Classroom School Building at Banglasan ES, Montevista, 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	95 c.d.	-	BEFF CY 2019 (Batch 1)	6,831,552.25	-	6,
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks						
		Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
		6,820,906.30	-	6,820,906.30	COA	07/30/19	07/30/19	07/30/19	07/30/19	07/30/19	07/30/19	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	07/30/19									

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)														
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE													
CY Year Projects				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	95 c.d.	-	BEFF CY 2019 (Batch 1)	7,519,645.25	-	7,519,645.25										
19LA0446 Construction of One (1) Unit, One (1) Storey Three (3) Classroom School Building at Gumayan ES, Partukan, Compostela Valley Province																															
Contract Cost (Php)			List of Invited Observers																			Date of Receipt of Invitation						Remarks			
Total	MOOE	CO																				Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)	
7,406,849.96	-	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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)														
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE													
CY Year Projects 19LA0447 Construction of Cne (1) Unit, One (1) Storey Three (3) Classroom School Building at Inambatan ES, Monkayo, 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	95 c.d.	-	BEFF CY 2019 (Batch 1)	6,995,156.46	-	6,												
																				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks	
																				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)	
																				6,949,258.84	-	6,949,258.84		COA	07/30/19	07/30/19	07/30/19	07/30/19	07/30/19	07/30/19	07/30/19

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Department of Public Works and Highways, Compostela Valley District Engineering Office
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Code/ PAP		Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects 19LA0448 Construction of One (1) Unit, One (1) Storey Four (4) Classroom School Building at Cabanggatan ES, Montevista, 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	105 c.d.	-	BEFF CY 2019 (Batch 1)	9,429,814.32	-	9,4	
Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks								
Total	MOOE	CO	Pre-bid Conference	Eligibility Check		Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)									
9,414,673.87	-	9,414,673.87	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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects 19LA0449 Construction of One (1) Unit, Two (2) Storey Ten (10) Classroom School Building at Kapatagan ES, Laak, 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	175 c.d.	-	BEFF CY 2019 (Batch 1)	35,027,319.07	-	35
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
				34,400,120.13	-	34,400,120.13		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	-					

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects		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	180 c.d.	-	BEFF CY 2019 (Batch 1)	42,031,748.04	-	42,0
19LA0450																			
Construction of Cne (1) Unit, Two (2) Storey Twelve (12) Classrooms Building at Pantukan NHS, Pantukan, Compostela Valley Province																			
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation							Remarks					
Total		MOOE	CO	Pre-bid Conference	Eligibility Check		Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)							
42,011,218.34		-	42,011,218.34	COA	07/30/19		07/30/19	07/30/19	07/30/19	07/30/19	07/30/19								
				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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects 19LA0451 Construction of Cne (1) Unit, Two (2) Storey Twelve (12) Classrooms Building at Pantukan ES, Pantukan, 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	180 c.d.	-	BEFF CY 2019 (Batch 1)	42,031,748.04	-	4:
Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation								Remarks						
Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
42,011,138.00	-	42,011,138.00	07/30/19		07/30/19	07/30/19	07/30/19	07/30/19	07/30/19	07/30/19									

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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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Procurement Monitoring Report (Infrastructure/Civil Works)																A B C (Php)			
As of July to December 2019																Source of Funds	Total	MOOE	
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity															
				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				
CY Year Projects																			
	19LA0452 Construction of Rainwater Collection System (RWCS) 1. Elizalde Elementary School, Maco; 2. Andili Elementary School, Mawab; 3. Lorenzo S. Sarmiento S.: National High School, Mawab; 4. Cadiznan Elementary School, Mabini; 5. Anisaga Elementary School, Maco; 6. Tuk-an Elementary School, Laak; 7. Bolukin Elementary School, Laak; 8. Hinagtungan Elementary School, Laak; 9. Barubo Elementary School, Laak; 10. Kilagding Elementary School, Laak; 11. Naga Elementary School, Laak; 12. Canikid Elementary School, Moritevista; 13. Camansi National High School, Moritevista; 14. Kao Elementary School, Nabunturan; 15. Sta. Maria Elementary School, Nabunturan; 16. Manat Elementary School, Nabunturan; 17. Mainit Elementary School, Nabunturan; 18. Cabidanan Elementary School,	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	100 c.d.	-	FY 2019 RA 11260 REGULAR 2019	3,715,243.78	-	3,715,243.78
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
				3,712,345.64	-	3,712,345.64		07/30/19	07/30/19	07/30/19	07/30/19	07/30/19	07/30/19		07/30/19				

Actual Procurement Activity																Source of Funds	A B C (Php)	
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of 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	Total	MOOE	
CY Year Projects 19LA0453 Construction of Covered Court, Brgy. San Jose, Poblacion, Montevista, Compostela Valley Province		Construction Section	Public Bidding	08/05/19	8/6/19	09/12/19	09/24/19	09/24/19	09/24/19	09/26/19	10/15/19	10/23/19	10/24/19	90 c.d.	-	FY 2019 GAA LOCAL PROGRAM (LIP)	1,979,531.83	-
				Date of Receipt of Invitation									Remarks					
				Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)				
				Total	MOOE	CO		09/04/19	09/04/19	09/04/19	09/04/19	09/04/19	09/04/19	09/04/19	-			

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Procurement Monitoring Report (Infrastructure/Civil Works) As of July to December 2019																Source of Funds	A B C (Php)													
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Total		MOOE													
				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															
CY Year Projects 19LA0454 Construction of Multi-Purpose Building, Doña Josefa, Laak, Compostela Valley Province	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	10/04/19	10/07/19	90 c.d.	-	FY 2019 GAA LOCAL PROGRAM (VILP)	2,939,832.54	-	2,939,832.54												
																			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks		
																			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)	
																			2,889,653.64	-	2,889,653.64		COA DDNCA	03/05/19 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	08/06/19 08/06/19	-

Actual Procurement Activity																Source of Funds	A B C (Php)			
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of 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		Total	MOOE		
CY Year Projects																				
19LA0455 Construction of Multi-Purpose Building, Brgy. Matiao, Pantukan, Compostela Valley Province				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	10/04/19	10/07/19	90 c.d.	-	FY 2019 GAA LOCAL PROGRAM (VILP)	3,429,925.44	-
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
Total			MOOE	CO	Pre-bid Conference	Eligibility Check		Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)							
3,378,377.41			-	3,378,377.41	COA DDNCA	03/05/19 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	08/06/19 08/06/19		-						

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

Procurement Monitoring Report (Infrastructure, Civil Works)																		
As of July to December 2019																		
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE
CY Year Projects																		
19LA0456 Construction of Multi-Purpose Building Pantukan NHS, Pantukan, Compostela Valley Province	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	150 c.d.	-	FY 2019 GAA LOCAL PROGRAM (VILP)	9,799,894.99	-	9,799,894.99
	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks					
	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
	9,790,352.09	-	9,790,352.09		COA DDNCA DepEd	03/05/19 03/05/19 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 08/06/19	08/06/19 08/06/19 08/06/19	08/06/19 08/06/19 08/06/19		-					

Actual Procurement Activity																Source of Funds	A B C (Php)		
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of 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	Total	MOOE		
CY Year Projects 19LA0457 Completion of Municipal Hall, Brgy. Poblacion, Maragusan, Compostela Valley Province				08/05/19	08/06/19	03/15/19	08/27/19	08/27/19	08/28/19	09/02/19	09/23/19	10/04/19	10/07/19	60 c.d.	-	FY 2019 GAA LOCAL PROGRAM (VILP/LIP)	1,979,964.58	-	1
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks		
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
				1,974,840.65	-	1,974,840.65		COA DDNCA	03/06/19 03/06/19	08/06/19 08/06/19	08/06/19 08/06/19	08/06/19 08/06/19	08/06/19 08/06/19	08/06/19 08/06/19		-			

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

Procurement Monitoring Report (Infrastructure/ Civil Works)																													
As of July to December 2019																													
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)												
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE											
CY Year Projects																													
19LA0458 Construction of Evacuation Center Phase 1, Brgy. Binuangan, Maco, Compostela Valley Province	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	10/04/19	10/07/19	90 c.d.	-	FY 2019 GAA LOCAL PROGRAM (LIP)	1,979,917.60	-	1,979,917.60											
																			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks	
																			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
																			1,929,976.70	-	1,929,976.70		COA DDNCA	03/05/19 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	08/06/19 08/06/19

		Actual Procurement Activity														Source of Funds	A B C (Php)												
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of 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	FY 2019	Total	MOOE											
CY Year Projects																													
19LA0459 Construction of Multi-Purpose Building Tambongan NHS, Pantukan, Compostela Valley Province	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	90 c.d.	-	GAA LOCAL PROGRAM (VILP)	6,859,754.89	-												
																				Date of Receipt of Invitation							Remarks		
																				Contract Cost (Php)			List of Invited Observers					(Explaining changes from the APP)	
																				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)
																				6,756,725.13	-	6,756,725.13		COA	03/05/19	08/06/19	08/06/19	08/06/19	08/06/19

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

Procurement Monitoring Report (Infrastructure Development)																			A B C (Php)				
As of July to December 2019																			Source of Funds	Total		MOOE	
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of 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								
CY Year Projects																							
19LA0460 Concreting of Road Junction of 10th Division to Sitio Mahayahay, Tuburan, Mawab, Compostela Valley Province		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	10/15/19	10/17/19	10/18/19	92 c.d.	-	FY 2019 GAA LOCAL PROGRAM	9,799,987.03	-	9,799,987.03				
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation								Remarks								
		Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)										
		9,498,687.19	-	9,498,687.19	COA DDNCA		03/05/19 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	08/06/19 08/06/19		-									

Code/ PAP		Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE
CY Year Projects 19LA0461 Opening of Road, Purok 5, Datu Davao, Laak, Compostela Valley Province		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	10/15/19	10/23/19	10/24/19	92 c.d.	-	FY 2019 GAA LOCAL PROGRAM	9,799,979.20	-	
Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation							Remarks						
Total	MOOE	CO	Pre-bid Conference	Eligibility Check		Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
9,501,048.91	-	9,501,048.91	03/05/19	08/06/19		08/06/19	08/06/19	08/06/19	08/06/19	08/06/19		-							

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

Procurement Monitoring Report (Infrastructure/Civil Works)																	A B C (Php)		
As of July to December 2019																			
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects																			
19LA0462 Concreting of Road Network Mawab, Public Market, Poblacion Mawab, Compostela Valley Province	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	-	14,6	
	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks						
	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)							
	14,251,575.64	-	14,251,575.64		COA DDNCA	03/05/19 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	08/06/19 08/06/19		-						

Actual Procurement Activity																Source of Funds	A B C (Php)													
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of 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	Total	MOOE													
CY Year Projects																														
19LA0463 Concreting of Road from Sitio Malvar, Maragusan Com Val. To Brgy. Las Arenas – Araibo, Pantukan, Compostela Valley Province	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	178 c.d.	-	FY 2019 GAA LOCAL PROGRAM	34,299,961.15	-	3												
																			Date of Receipt of Invitation										Remarks	
																			Contract Cost (Php)			List of Invited Observers						(Explaining changes from the APP)		
																			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects 19LA0464 Concreting of Road, Mawab – Maragusan Road to Brgy. Limbo to Brgy. Panangan, Maco, Compostela Valley Province	Construction Section	Public Bidding		08/05/19	08/06/19	08/15/19	08/27/19	08/27/19	08/28/19	09/02/19	10/15/19	10/23/19	10/24/19	76 c.d.	-	FY 2019 GAA LOCAL PROGRAM	9,799,959.16	-	9,7
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)						
				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		-				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects 19LA0465 Construction of MPE, Compostela Valley State College (Maragusan branch), Compostela Valley Province	Construction Section	Public Bidding		08/07/19	08/08/19	09/12/19	09/24/19	09/24/19	09/24/19	09/26/19	10/15/19	10/23/19	10/24/19	120 c.d.	-	FY 2019 GAA LOCAL PROGRAM (LIP)	9,899,783.74	-	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)						
				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		-				

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects 19LA0466 Construction of MPB, Compostela Valley State College (New Bataan branch), Compostela Valley Province	Construction Section	Public Bidding		08/07/19	08/08/19	03/16/19	08/28/19	08/28/19	08/29/19	09/02/19	09/23/19	09/24/19	09/25/19	120 c.d.	-	FY 2019 GAA LOCAL PROGRAM (LIP)	9,899,783.74	-	9,899,783.74
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)						
				9,825,558.75	-	9,825,558.75		03/03/19	08/08/19	08/08/19	08/08/19	08/08/19	08/08/19						
								03/03/19	08/08/19	08/08/19	08/08/19	08/08/19	08/08/19						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects 19LA0467 Construction of MPB, Compostela Valley State College (Compostela main campus), Compostela Valley Province	Construction Section	Public Bidding		08/07/19	08/08/19	03/12/19	09/24/19	09/24/19	09/24/19	09/26/19	10/15/19	10/23/19	10/24/19	120 c.d.	-	FY 2019 GAA LOCAL PROGRAM (LIP)	9,899,783.74	-	9,899,783.74
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)						
				9,800,750.24	-	9,800,750.24		03/04/19	09/04/19	09/04/19	09/04/19	09/04/19	09/04/19						
								03/04/19	09/04/19	09/04/19	09/04/19	09/04/19	09/04/19						

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

Procurement Monitoring Report (Infrastructure/Civil Works)																															
As of July to December 2019																															
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)														
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE													
CY Year Projects 19LA0468 Rehabilitation of MPB Lorenzo NHS, Mawab, Compostela Valley Province	Construction Section	Public Bidding	08/07/19	08/08/19	03/16/19	08/28/19	08/28/19	08/29/19	09/02/19	09/23/19	10/04/19	10/07/19	90 c.d.	-	FY 2019 GAA LOCAL PROGRAM (VILP)	1,959,983.54	-	1,959,983.54													
																			Contract Cost (Php)						List of Invited Observers	Date of Receipt of Invitation				Remarks	
																			Total	MOOE	CO	Pre-bid Conference	Eligibility Check	Sub-Open of Bids		Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)		
																			1,940,390.94	-	1,940,390.94	COA	03/03/19	08/08/19		08/08/19	08/08/19	08/08/19	08/08/19	08/08/19	
																						DDNCA	03/03/19	08/08/19	08/08/19	08/08/19	08/08/19	08/08/19	08/08/19		
			DepEd	03/03/19	08/08/19	08/08/19	08/08/19	08/08/19	08/08/19	08/08/19																					

Actual Procurement Activity																	Source of Funds	A B C (Php)													
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of 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	FY 2019	Total	MOOE													
CY Year Projects	19LA0469 Construction of Multi-Purpose Building (Multi Purpose Hall/Activity Center) at Brgy. Mt. Diwata, Monkayo, Compostela Valley Province	Construction Section	Public Bidding	08/07/19	08/08/19	03/16/19	08/28/19	08/28/19	08/29/19	09/02/19	09/23/19	10/04/19	10/07/19	90 c.d.	-	GAA LOCAL PROGRAM (LIP)	3,068,902.18	-													
																				Date of Receipt of Invitation						Remarks					
																				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						(Explaining changes from the APP)	
																				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		
																				3,066,999.65	-	3,066,999.65		COA DDNCA	03/03/19 03/03/19	08/08/19 08/08/19	08/08/19 08/08/19	08/08/19 08/08/19	08/08/19 08/08/19	08/03/19 08/03/19	

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

As of July to December 2019																			
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects 19LA0470 Construction of MPB, Brgy. Sasa, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding	08/07/19	08/08/19	03/16/19	08/28/19	08/28/19	08/29/19	09/02/19	09/23/19	10/04/19	10/07/19	90 c.d.	-	FY 2019 GAA LOCAL PROGRAM (LIP)	1,979,676.15	-	1,979,676.15	
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
			1,909,070.63	-	1,909,070.63		COA DDNCA	03/03/19 03/03/19	08/08/19 08/08/19	08/08/19 08/08/19	08/08/19 08/08/19	08/08/19 08/08/19	08/08/19 08/08/19	-					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects 19LA0471 Construction of MPE, Brgy. Poblacion, Mawab, Compostela Valley Province	Construction Section	Public Bidding	08/07/19	08/08/19	03/16/19	08/28/19	08/28/19	08/29/19	09/02/19	09/23/19	10/04/19	10/07/19	90 c.d.	-	FY 2019 GAA LOCAL PROGRAM (LIP)	1,979,905.19	-	1	
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
			1,950,209.33	-	1,950,209.33		COA DDNCA	03/03/19 03/03/19	08/08/19 08/08/19	08/08/19 08/08/19	08/08/19 08/08/19	08/08/19 08/08/19	08/08/19 08/08/19		-				

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects 19LA0472 Construction of Multi-Purpose Building (gymnasium), Provincial Capitol, Brgy. Cabidanan, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding		08/07/19	08/08/19	03/16/19	08/28/19	08/28/19	08/29/19	09/02/19	09/23/19	09/24/19	09/25/19	150 c.d.	-	FY 2019 GAA LOCAL PROGRAM (LIP)	9,899,818.74	-	9,8
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
				9,869,412.25	-	9,869,412.25		03/08/19 03/08/19	08/08/19 08/08/19	08/08/19 08/08/19	08/08/19 08/08/19	08/08/19 08/08/19	08/08/19 08/08/19		-				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects 19LA0473 Concreting of Road, Purok 1 & Purok 2, Brgy. Andili, Mawab, Compostela Valley Province	Construction Section	Public Bidding		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.	-	FY 2019 GAA LOCAL PROGRAM (LIP)	9,799,989.23	-	9
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
				9,747,605.93	-	9,747,605.93		03/23/19 03/23/19	08/23/19 08/23/19	08/23/19 08/23/19	08/23/19 08/23/19	08/23/19 08/23/19	08/23/19 08/23/19		-				