

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

ON-GOING PROCUREMENT ACTIVITIES FY 2019

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects	20LA0001 Construction of Multi-Purpose Building (BDRRMC) at Brgy. Naboc, Monkayo, Compostela Valley Province	Construction Section	Public Bidding	10/23/19	10/28/19	11/05/19	11/18/19	11/18/19	11/18/19	11/25/19				90 c.d.	-	LIP CY 2020	2,177,868.86	-	
				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)					
								COA 10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	Contract Documents on Process					
								DDNCA 10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19						
								NICO 10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19						

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	20LA0002 Construction of Multi-Purpose Building Manat ES, Brgy. Manat, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding	10/23/19	10/28/19	11/05/19	11/18/19	11/18/19						90 c.d.	-	LIP 2020	1,979,608.16	-	
				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)					
								COA 10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	Contract Documents on Process					
								DDNCA 10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19						
								NICO 10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19						

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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	20LA0003 Rehabilitation of Multi-Purpose Building, Brgy. New Manay, Maragusan, Compostela Valley Province	Construction Section	Public Bidding	10/23/19	11/22/19	11/29/19	12/12/19	12/12/19	12/16/19	12/18/19					90 c.d.	-	LIP 2020	2,177,573.54	-	
				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)					
								COA 11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		Contract Documents on Process				
								DDNCA 11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19						
				NICO 11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19										

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	20LA0004 Construction of MPB (Admin. Building) Manat ES, Brgy. Manat, Compostela Valley Province	Construction Section	Public Bidding	10/23/19	10/28/19	11/05/19	11/18/19	11/18/19	11/18/19	11/25/19				90 c.d.	-	LIP 2020	1,979,994.89	-
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)				
					-			COA	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	Contract Documents on Process			
								DDNCA	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19				
			NICO	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19									

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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	20LA0005 Construction of Multi-Purpose Building (Brgy. Hall) Brgy. Cuambog, Mabini, Compostela Valley Province	Construction Section	Public Bidding	10/23/19	10/28/19	11/05/19	11/18/19	11/18/19	11/20/19	11/29/19					120 c.d.	-	LIP 2020	5,939,981.92	-
				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)				
					-			COA	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19		Contract Documents on Process			
			DDNCA	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19										
			NICO	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19										

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	201A0006 Construction of Multi-Purpose Building (Brgy. Hall) Brgy. Longanapan, Laak, Compostela Valley Province	Construction Section	Public Bidding	10/23/19	10/28/19	11/05/19	11/18/19	11/18/19	11/18/19	11/25/19				120 c.d.	-	LIP 2020	5,939,958.65	-
		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)						
			-			COA	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	Contract Documents on Process					
			DDNCA	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19									
			NICO	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19									

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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	20LA0007 Construction of Multi-Purpose Building (Senior Citizen Building), Brgy. Lahi, Maragusan, Compostela Valley Province	Construction Section	Public Bidding	10/23/19	10/28/19	11/05/19	11/18/19	11/18/19	11/20/19	11/29/19				90 c.d.	-	LIP 2020	2,177,588.31	-	
				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)				
					-			COA	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19		Contract Documents on Process			
								DDNCA	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19					
				NICO	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19									

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	20LA0008 Construction of Multi-Purpose Building (Senior Citizen Building), Brgy. Mauswagon, Maragusan, Compostela Valley Province	Construction Section	Public Bidding	10/23/19	10/28/19	11/05/19	11/18/19	11/18/19	11/20/19	11/29/19					90 c.d.	-	LIP 2020	2,078,700.63	-	
				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)					
					-			COA 10/28/19 DDNCA 10/28/19 NICO 10/28/19	10/28/19 10/28/19 10/28/19	10/28/19 10/28/19 10/28/19	10/28/19 10/28/19 10/28/19	10/28/19 10/28/19 10/28/19	Contract Documents on Process							

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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	201A0009 Construction of Multi-Purpose Building (Senior Citizen Building), Brgy. Paloc, Maragusan, Compostela Valley Province	Construction Section	Public Bidding	10/23/19	11/22/19	11/29/19	12/12/19	12/12/19	11/20/19	11/29/19				90 c.d.	-	LIP 2020	2,276,429.91	-	
				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)				
								COA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		Contract Documents on Process			
			DNCA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19										
				NICO	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19									

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	201A0010 Construction of Female Barracks, CP Gen Manuel T. Yan Sr. Brgy. Tuburan, Mawab, Compostela Valley Province	Construction Section	Public Bidding	10/23/19	10/28/19	11/05/19	12/17/19	12/17/19	12/18/19	12/26/19				180 c.d.	-	REGULAR INFRA FY 2020	17,639,591.02	-
		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)						
						COA 10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	Contract Documents on Process						

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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	20LA0011 Road Widening - along Asuncion - Laak - Vervela Rd. Compostela Valley Province	Construction Section	Public Bidding	10/23/19	10/28/19	11/05/19	11/18/19	11/18/19	11/20/19	11/29/19				148 c.d.	-	REGULAR INFRA FY 2020	26,517,770.39	-	2
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
								COA DDNCA NICO	10/28/19 10/28/19 10/28/19	10/28/19 10/28/19 10/28/19	10/28/19 10/28/19 10/28/19	10/28/19 10/28/19 10/28/19	10/28/19 10/28/19 10/28/19	10/28/19 10/28/19 10/28/19		Contract Documents on Process			

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	20LA0012 Araibo Road Leaing to Salvosa Fall, Brgy. Araibo, Pantukan, Compostela Valley Province	Construction Section	Public Bidding	10/23/19	10/28/19	11/05/19	11/18/19	11/18/19	11/18/19	11/25/19				92 c.d.	-	REGULAR INFRA FY 2020	14,699,974.53	-	
				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)				
					-			COA 10/28/19 DDNCA 10/28/19 NICO 10/28/19	10/28/19 10/28/19 10/28/19	10/28/19 10/28/19 10/28/19	10/28/19 10/28/19 10/28/19	10/28/19 10/28/19 10/28/19	10/28/19 10/28/19 10/28/19	Contract Documents on Process					

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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	201A0013 Libudon Road Leading to Laki Pool Inland Resort Brgy. Libudon Mabinl, Compostela Valley Province	Construction Section	Public Bidding	10/23/19	10/28/19	11/05/19	11/18/19	11/18/19	11/20/19	11/25/19				91 c.d.	-	REGULAR INFRA FY 2020	14,699,978.21	-	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)					
					-			COA DDNCA NICO	10/28/19 10/28/19 10/28/19	10/28/19 10/28/19 10/28/19	10/28/19 10/28/19 10/28/19	10/28/19 10/28/19 10/28/19	10/28/19 10/28/19 10/28/19	10/28/19 10/28/19 10/28/19	Contract Documents on Process				

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	20LA0014 Linda Road Leading to Ecotorism Park, Brgy. Linda, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding	10/23/19	10/28/19	11/05/19	11/18/19	11/18/19	11/20/19	11/25/19				90 c.d.	-	REGULAR INFRA FY 2020	13,915,894.76	-	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)				
					-			COA 10/28/19 DDNCA 10/28/19 NICO 10/28/19	10/28/19 10/28/19 10/28/19	10/28/19 10/28/19 10/28/19	10/28/19 10/28/19 10/28/19	10/28/19 10/28/19 10/28/19	10/28/19 10/28/19 10/28/19		Contract Documents on Process				

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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	201A0015 Linda - Sasa Leading to Ecotorism Park, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding	10/23/19	10/28/19	11/05/19	11/18/19	11/18/19	11/20/19	11/29/19				92 c.d.	-	REGULAR INFRA FY 2020	14,699,904.27	-	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)					
					-			COA 10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	Contract Documents on Process				
								DDNCA 10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19					
				NICO 10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	

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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	201A0016 Road Widening - along Nabunturan - Mainit Park Road (S00138MN) Compostela Valley Province	Construction Section	Public Bidding	10/23/19	10/28/19	11/05/19	11/18/19	11/18/19	11/22/19	11/26/19				175 c.d.	-	REGULAR INFRA FY 2020	32,339,910.92	-	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)							
			-			COA 10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	Contract Documents on Process						
						DDNCA 10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19							
				NICO 10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19									

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CY Year Projects	20LA0017 Mainit Road Leading to Mainit Hot Spring of Mainit Protected Landscape, Brgy. Mainit, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding	10/23/19	10/28/19	11/05/19	11/18/19	11/18/19	11/20/19	11/29/19				92 CD	-	REGULAR INFRA FY 2020	14,699,949.62	-	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)				
					-			COA 10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19		Contract Documents on Process			
								DDNCA 10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19					
				NICO 10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19									

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	20LA0018 Poblacion Rubber Connecting Laak Transport Terminal and Crumb Processing Plant in Support of Rubber Industry, Brgy. Poblacion Laak, Compostela Valley Province	Construction Section	Public Bidding	10/23/19	10/28/19	11/05/19	12/17/19	12/17/19	12/18/19	12/26/19				86 c.d.	-	REGULAR INFRA FY 2020	12,494,949.57	-	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
					-			COA 10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	Contract Documents on Process					
								DDNCA 10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19						
				NICO 10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19										

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	201A0019 Magnaga Road Circuit Leading to Various Beach Resorts, Brgy. Magnaga, Pantukan, Compostela Valley Province	Construction Section	Public Bidding	10/23/19	10/28/19	11/05/19	11/18/19	11/18/19	11/20/19	11/25/19				91 c.d.	-	REGULAR INFRA FY 2020	14,699,922.37	-	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)					
					-			COA 10/28/19 DONCA 10/28/19 NICO 10/28/19	10/28/19 10/28/19 10/28/19	10/28/19 10/28/19 10/28/19	10/28/19 10/28/19 10/28/19	10/28/19 10/28/19 10/28/19	Contract Documents on Process						

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 	201A0020 San Roque - San Isidro Road Connecting to Nabunturan Public Transport Terminal and Prk 5, San Isidro Food Terminal, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding	10/23/19	10/28/19	11/05/19	11/18/19	11/18/19	11/20/19	11/25/19				92 c.d.	-	REGULAR INFRA FY 2020	14,699,925.20	-		
				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)					
					-			COA 10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19		Contract Documents on Process				
								DDNCA 10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19						

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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	201A0021 Construction of Multi-Purpose Building Bollukan ES, Brgy. Bollukan, Laak, Compostela Valley Province	Construction Section	Public Bidding	10/23/19	10/28/19	11/05/19	11/18/19	11/18/19	11/20/19	11/25/19					90 c.d	-	LIP FY 2020	1,979,881.71	-
				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)					
					-			COA	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	Contract Documents on Process				
								DDNCA	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19					
				NICO	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19								

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	201A0022 Construction of Multi-Purpose Building, Anitapan NHS, Brgy. Anitapan, Mabini, Compostela Valley Province	Construction Section	Public Bidding	10/23/19	10/28/19	11/05/19	11/18/19	11/18/19	11/20/19	11/25/19				90 c.d.	-	LIP FY 2020	3,464,597.53	-
				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)				
					-			COA	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	Contract Documents on Process			
			DDNCA	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19									
			NICO	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19									

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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	20LA0023 Construction of Female Qaunters So. Quarry Brgy. Mapang, Maco, Compostela Valley Province	Construction Section	Public Bidding	10/23/19	10/28/19	11/05/19	11/18/19	11/18/19	11/20/19	11/25/19				90 c.d.	-	REGULAR INFRA 2020	2,939,890.25	-	
				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)				
					-			COA 10/28/19 DDNCA 10/28/19 NICO 10/28/19	10/28/19 10/28/19 10/28/19	10/28/19 10/28/19 10/28/19	10/28/19 10/28/19 10/28/19	10/28/19 10/28/19 10/28/19	Contract Documents on Process						

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	20LA0024 Construction of Bachelor Officer's , CP Gen Manuel T. Yan Sr. Brgy. Tuburan, Mawab, Compostela Valley Province	Construction Section	Public Bidding	10/23/19	10/28/19	11/05/19	12/17/19	12/17/19	12/18/19	12/26/19					180 c.d.	-	REGULAR INFRA 2020	13,621,612.83	-	
				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)					
					-			COA DDNCA NICO	10/28/19 10/28/19 10/28/19	10/28/19 10/28/19 10/28/19	10/28/19 10/28/19 10/28/19	10/28/19 10/28/19 10/28/19	10/28/19 10/28/19 10/28/19	10/28/19 10/28/19 10/28/19		Contract Documents on Process				

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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 E 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	201A0025 Construction of Barracks Officer's Quarter Building SO. Quarry, Brgy. Mapaang, Maco, Compostela Valley Province	Construction Section	Public Bidding	10/23/19	10/28/19	11/05/19	12/17/19	12/17/19	12/18/19	12/27/19					180 c.d.	-	REGULAR INFRA 2020	11,759,901.35	-	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)					
					-			COA DDNCA NICO	10/28/19 10/28/19 10/28/19	10/28/19 10/28/19 10/28/19	10/28/19 10/28/19 10/28/19	10/28/19 10/28/19 10/28/19	10/28/19 10/28/19 10/28/19	10/28/19 10/28/19 10/28/19		Contract Documents on Process				

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	20LA0026 Rehabilitation of Multi-Purpose Building, Anibongan NHS, Brgy. Anibongan, Maco, Compostela Valley Province	Construction Section	Public Bidding	11/05/19	11/06/19	11/14/19	11/26/19	11/26/19	11/27/19	11/29/19				90 cd	-	FY 2020 GAA LOCAL PROGRAM (LIP)	1,979,860.84	-	
				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)					
					-			COA DDNCA NICO	11/05/19 11/05/19 11/05/19	11/06/19 11/06/19 11/06/19	11/06/19 11/06/19 11/06/19	11/06/19 11/06/19 11/06/19	11/06/19 11/06/19 11/06/19	Contract Documents on Process					

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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	20LA0027 Construction of Multi-Purpose Building, Brgy. New Calape, Montevista, Compostela Valley Province	Construction Section	Public Bidding	11/05/19	11/06/19	11/14/19	11/26/19	11/26/19	11/27/19	11/29/19				90 CD	-	FY 2020 ANNUAL INFRA PROGRAM (LIP)	2,177,308.82	-
				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)				
					-			COA 11/06/19	11/06/19	11/06/19	11/06/19	11/06/19	11/06/19	11/06/19	Contract Documents on Process			
								DDNCA 11/06/19	11/06/19	11/06/19	11/06/19	11/06/19	11/06/19	11/06/19				

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	20LA0028 Construction of Multi-Purpose Building (Evacuation Center), Brgy. Siocon, Compostela, Compostela Valley Province	Construction Section	Public Bidding	11/05/19	11/06/19	11/14/19	11/26/19	11/26/19	12/02/19	12/09/19				90 c.d	-	FY 2020 LIP	2,177,882.01	-	
				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)				
					-			COA 11/06/19	11/06/19	11/06/19	11/06/19	11/06/19	11/06/19	11/06/19		Contract Documents on Process			
								DDNCA 11/06/19	11/06/19	11/06/19	11/06/19	11/06/19	11/06/19	11/06/19					
				NICO 11/06/19	11/06/19	11/06/19	11/06/19	11/06/19	11/06/19	11/06/19									

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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	20LA0029 Construction of Revetment along Manat River, Brgy. Mainit, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding	11/05/19	11/06/19	11/14/19	11/26/19	11/26/19	12/02/19	12/09/19				185 c.d	-	REGULAR INFRA 2020	57,899,825.13	-	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)					
								COA	11/05/19	11/06/19	11/06/19	11/06/19	11/06/19	11/06/19					
							DDNCA	11/05/19	11/06/19	11/06/19	11/06/19	11/06/19	11/06/19	11/06/19					
			NICO	11/05/19	11/06/19	11/06/19	11/06/19	11/06/19	11/06/19	11/06/19			Contract Documents on Process						

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	201A0030 Construction of Multi-Purpose Building (covered court), Brgy. Poblacion (Saranga), Maragusan, Compostela Valley Province	Construction Section	Public Bidding	11/12/19	11/14/19	12/13/19	12/27/19	12/27/19							90 c.d	-	LIP FY 2020	3,167,934.92	-	
				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)						
								COA DDNCA NICO	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	Failed Bid						

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

Procurement Monitoring Report (Infrastructure/Civil Works)

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Code/ 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	201A0031 Construction of Multi-Purpose Building, Longanapan ES, Brgy. Longanapan, Laak, Compostela Valley Province	Construction Section	Public Bidding	11/12/19	11/14/19	11/21/19	12/03/19	12/03/19	12/04/19	12/05/19				90 c.d	-	LIP FY 2020	3,464,986.76	-	
				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)					
														Contract Documents on Process					
								COA 11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19						

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	201A0032 Construction of Multi-Purpose Building, Kilagding ES, Brgy. Kilagding, Laak, Compostela Valley Province	Construction Section	Public Bidding	11/12/19	11/14/19	11/21/19	12/03/19	12/03/19	12/04/19	12/05/19				90 c.d	-	LIP 2020	3,464,986.76	-	
				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)					
														Contract Documents on Process					
								COA 11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19						

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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	20LA0033 Rehabilitation of Multi-Purpose Building, Pangl NHS, Brgy. Pangl, Maco, Compostela Valley Province	Construction Section	Public Bidding	11/12/19	11/14/19	11/21/19	12/03/19	12/03/19	12/04/19	12/05/19				90 c.d	-	FY 2020 ANNUAL INFRA PROGRAM (LIP)	1,979,831.09	-	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)					
							COA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	Contract Documents on Process					
							DDNCA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19						

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	20LA0034 Construction of Multi-Purpose Building (Tribal center), Brgy. Elizalde, Maco, Compostela Valley Province	Construction Section	Public Bidding	11/12/19	11/14/19	11/21/19	12/03/19	12/03/19						90 c.d	-	LIP FY 2020	1,979,889.26	-	
				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)					
							COA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	Contract Documents on Process					
							DDNCA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19						

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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	201A0035 Construction of Multi-Purpose Building (Tribal Hall), Brgy. Tandik, Maragusan, Compostela Valley Province	Construction Section	Public Bidding	11/12/19	11/14/19	11/21/19	12/03/19	12/03/19						90 c.d	-	LIP FY 2020	2,276,829.08	-	
				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)					
								COA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	Contract Documents on Process			
			DDNCA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19									
			NICO	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19									

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	201A0036 Construction of Multi-Purpose Building (Tribal Center), Brgy. Cadunan, Mabinl, Compostela Valley Province	Construction Section	Public Bidding	11/12/19	11/14/19	11/21/19	12/03/19	12/03/19							90 c.d	-	LIP FY 2020	1,979,924.94	-
				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)				
								COA 11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19			Contract Documents on Process		
								DDNCA 11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19					

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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	201A0037 Rehabilitation of Multi-Purpose Building, Brgy. Maparat, Compostela, Compostela Valley Province	Construction Section	Public Bidding	11/12/19	11/14/19	11/21/19	12/03/19	12/03/19						90 c.d	-	FY 2020 ANNUAL INFRA PROGRAM (LIP)	1,979,878.83	-
		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)						
						COA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	Contract Documents on Process				
					DDNCA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19						
			NICO	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19								

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	201A0038 Construction of Multi-Purpose Building, Bayabas ES, Brgy. Bayabas, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding	11/12/19	11/14/19	11/21/19	12/03/19	12/03/19	12/04/19	12/05/19				90 c.d	-	LIP FY 2020	3,464,986.76	-	
				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)				
								COA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19		Contract Documents on Process			
							DDNCA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19						
			NICO	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19										
			DEPED	11/15/19	11/15/19	11/15/19	11/15/19	11/15/19	11/15/19										

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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	20LA0039 Construction Multi-Purpose Building, Tuk-an ES, Brgy. Poblacion, Laak, Compostela Valley Province	Construction Section	Public Bidding	11/12/19	11/14/19	11/21/19	12/03/19	12/03/19	12/04/19	12/05/19					90 c.d	-	FY LIP 2020	1,979,728.50	-	
				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)					
					-			COA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19		Contract Documents on Process				
							DDNCA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19							
			NICO	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19											
				DEPED	11/15/19	11/15/19	11/15/19	11/15/19	11/15/19	11/15/19										

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	201A0040 Construction of Revetment along Kingking River at Balanban Section (R/S), Brgy. Kingking, Pantukan, Compostela Valley Province	Construction Section	Public Bidding	11/12/19	11/14/19	11/21/19	12/03/19	12/03/19	12/04/19	12/05/19				206 c.d	-	REGULAR INFRA 2020	49,572,204.06	-
				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)				
					-			COA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	Contract Documents on Process			
							DDNCA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19					
			NICO	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19									

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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	201A0041 Cogonon Road connecting New Bataan Public Transport Terminal and Banana Production Packing Plant in support of Banana Industry, Brgy. Cogonon, New Bataan, Compostela Valley Province	Construction Section	Public Bidding	11/12/19	11/14/19	11/21/19	12/03/19	12/03/19	12/04/19	12/05/19				123 c.d	-	REGULAR INFRA 2020	19,599,951.98	-	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)					
								COA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	Contract Documents on Process			
							DDNCA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19					
			NICO	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19									

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	20LA0042 Concreting of Road, Purok 6, Barangay Canidkid to Barangay New Calape, Montevista, Compostela Valley Province	Construction Section	Public Bidding	11/12/19	11/14/19	11/21/19	12/03/19	12/03/19	12/04/19	12/05/19				61 c.d	-	REGULAR INFRA 2020	7,839,982.76	-	
				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)				
								COA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19		Contract Documents on Process			
							DDNCA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19						
			NICO	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19										

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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	20LA0043 Rehabilitation of Multi-Purpose Building, Brgy. Pamintaran, Maragusan, Compostela Valley Province	Construction Section	Public Bidding	11/12/19	11/14/19	11/21/19	12/03/19	12/03/19	12/04/19	12/05/19					90 c.d	-	FY 2020 GAA LOCAL PROGRAM (LIP)	2,177,976.31	-
				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)					
								COA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	Contract Documents on Process			
			DDNCA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19									
				NICO	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19									

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	20LA0044 Construction of Multi-Purpose Building (Brgy. Hall) Brgy. Mamunga, Monkayo, Compostela Valley Province	Construction Section	Public Bidding	11/12/19	11/14/19	11/21/19	12/03/19	12/03/19	12/04/19	12/05/19				90 c.d	-	LIP FY 2020	2,969,891.03	-	
				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)					
								COA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	Contract Documents on Process			
							DDNCA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19					
			NICO	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19									

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A & 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	20LA0045 NRJ-Pasian Road Leading to Magdagandang Falls and Caves, Brgy. Pasian, Monkayo, Compostela Valley Province	Construction Section	Public Bidding	11/12/19	11/14/19	11/21/19	12/03/19	12/03/19	12/04/19	12/05/19				182 c.d	-	REGULAR INFRA 2020	29,399,910.55	-	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)				
								COA DDNCA NICO	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19		Contract Documents on Process			

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	20LA0046 Tubo-Tubo Road connecting Monkayo Public Transport Terminal and SACARBEMCO Rubber Sheet Processing, SEMPCO Organic Fertilizer in support of Rubber, Palm Oil and Cardave Industries, Brgy. Tubo-Tubo, Monkayo, Compostela Valley Province	Construction Section	Public Bidding	11/12/19	11/14/19	11/21/19	12/03/19	12/03/19	12/04/19	12/05/19				128 c.d	-	REGULAR INFRA 2020	24,499,771.84	-
				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)			
								COA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19		Contract Documents on Process	
			DDNCA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19								
			NICO	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19								

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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 20LA0047 Andap Road leading to Kalamokan Whitewater Rafting Site, Brgy. Andap, New Bataan, Compostela Valley Province	Construction Section	Public Bidding	11/12/19	11/14/19	11/21/19	12/03/19	12/03/19	12/04/19	12/05/19					95 c.d	-	REGULAR INFRA 2020	15,083,128.20	-	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)					
							COA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19		Contract Documents on Process			
			DDNCA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19									
			NICO	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19									

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 20LA0048 Mampising Road leading to Mabini Protected landscape and Seascape Marine Center and Various Beach Resorts, Brgy. Tagnanan, Mabini, Compostela Valley Province	Construction Section	Public Bidding	11/12/19	11/14/19	11/21/19	12/03/19	12/03/19	12/04/19	12/05/19					110 c.d	-	REGULAR INFRA 2020	14,699,944.64	-	
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
							COA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19		Contract Documents on Process				
			DDNCA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19										
			NICO	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19										

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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 201A0049 Construction of Revetment along Hijo River, Brgy. Elizalde, Maco, Compostela Valley Province		Construction Section	Public Bidding	11/12/19	11/14/19	11/21/19	12/03/19	12/03/19	12/04/19	12/05/19					193 c.d	-	REGULAR INFRA 2020	67,549,969.68	-	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)					
								COA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19		Contract Documents on Process			
			DDNCA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19										
			NICO	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19									

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	201A0050 Construction of Multi-Purpose Building, Brgy. Poblacion, Montevista, Compostela Valley Province	Construction Section	Public Bidding	11/19/19	11/22/19	11/29/19	12/13/19	12/13/19	12/13/19	12/17/19				90 c.d	-	LIP FY 2020	2,969,955.56	-	
				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)				
								COA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		Contract Documents on Process		
			DDNCA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19									

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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	20LA0051 Construction of Multi-Purpose Building, Mainit NHS, Brgy. Mainit, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding	11/19/19	11/22/19	11/29/19	12/13/19	12/13/19	12/16/19	12/17/19				90 c.d	-	FY 2020 ANNUAL INFRA PROGRAM (LIP)	2,969,802.10	-	
				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)					
														Contract Documents on Process					
							COA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19						

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	20LA0052 Rehabilitation of Multi- Purpose Building, Brgy. Langgawisan, Maragusan, Compostela Valley Province	Construction Section	Public Bidding	11/19/19	11/22/19	11/29/19	12/13/19	12/13/19	12/13/19	12/17/19				90 c.d	-	FY 2020 ANNUAL INFRA PROGRAM (LIP)	2,276,701.80	-	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
														Contract Documents on Process					
							COA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19						

Annex "B"
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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	20LA0053 Rehabilitation of Multi-Purpose Building (Muslim Com.), Brgy. Cuambog, Mabinl, Compostela Valley Province	Construction Section	Public Bidding	11/19/19	11/22/19	11/29/19	12/13/19	12/13/19	12/16/19	12/23/19					90 c.d	-	FY 2020 LIP	1,979,874.31	-	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)					
								COA 11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		Contract Documents on Process				
								DDNCA 11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19						
			NICO 11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19											

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 20LA0054 Rehabilitation of Multi-Purpose Building, Brgy. Andap, Laak, Compostela Valley Province	Construction Section	Public Bidding	11/19/19	11/22/19	11/29/19	12/12/19	12/12/19	12/12/19	12/23/19				90 c.d	-	LIP 2020	2,969,892.88	-		
			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)					
							COA 11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		Contract Documents on Process			

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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	20LA0055 Retrofitting/ Strengthening of Camansi Br. (B01285MN) along Montevista ~ DNAS Road, Montevista, Compostela Valley Province	Construction Section	Public Bidding	11/19/19	11/22/19	11/29/19	12/23/19	12/23/19						109 c.d	-	FY 2020 LOCAL PROGRAM	6,859,994.16	-	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)				
															Contract Documents on Process				

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	20LA0056 Concreting of Road Golden Valley to Anitapan, Maskarig, Mabini, Compostela Valley Province	Construction Section	Public Bidding	11/19/19	11/22/19	11/29/19	12/13/19	12/13/19	12/16/19	12/23/19				182 c.d	-	FY 2020 LOCAL PROGRAM	48,999,843.36	-	
				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)				
															Contract Documents on Process				
							COA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19						
							DDNCA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19						
							NICO	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19						

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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	20LA0057 Concreting of National Highway Junction to Brgy. Sta. Emilia, New Bethlehem to Lubho, Laak, Compostela Valley Province	Construction Section	Public Bidding	11/19/19	11/22/19	11/29/19	12/13/19	12/13/19	12/16/19	12/23/19				182 c.d	-	FY 2020 LOCAL PROGRAM	48,999,810.99	-	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)				
								COA DDNCA NICO	11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19		Contract Documents on Process			

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	20LA0058 Pasian Road leading to Agrotourism Complex, Brgy. Pasian, Monkayo, Compostela Valley Province	Construction Section	Public Bidding	11/19/19	11/22/19	11/29/19	12/13/19	12/13/19	12/16/19	12/23/19				143 c.d	-	REGULAR INFRA 2020	36,812,606.72	-	
				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)				
								COA DDNCA NICO	11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19		Contract Documents on Process			

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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	20LA0059 Bongabong – Sitio Magapalway Road connecting Pantukan Public Transport Terminal and Banana Production Packing Plant in support of Banana Industry, Brgy. Bongabong, Pantukan, Compostela Valley Province	Construction Section	Public Bidding	11/19/19	11/22/19	11/29/19	12/13/19	12/13/19	12/16/19	12/18/19				143 c.d	-	REGULAR INFRA 2020	27,805,475.23	-	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)				
								COA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		Contract Documents on Process			
							DDNCA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19						
			NICO	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19										

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	20LA0060 Haguitan Road connecting Monkayo Public Transport Terminal and RIMFABEMCO Meat Processing Facility SSF and Rubber Sheet and Latex Processing Plant in support of Rubber and Palm Oil Industries, Brgy. Haguitan, Monkayo, Compostela Valley Province	Construction Section	Public Bidding	11/19/19	11/22/19	11/29/19	12/13/19	12/13/19	12/16/19	12/23/19				123 c.d	-	REGULAR INFRA 2020	19,599,871.07	-											
																			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)
																							COA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19
			DDNCA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19																			
			NICO	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19																			