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

ode/	Procurement	PMO/	Mode of					Act	ual Procuremen	t Activity						Source		A B C (Php))
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bld	Eligibility	Sub-Open	Bld	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	Т
			1	Conference	·	Conference	Check	of Blds	Evaluation	Oualification	Award	Signing	Proceed	Completion	Acceptance	Funds			1
Yea	r Projects															1 - 11-12			┪
١	20LA0001	Construction	Public	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	2,177,888.86	_	
	Construction of Multi-Purpose	Section	Bidding													CY	, , , , , , , , , , , , , , , , , , , ,		
_	Building (BDRRMC) at Brgy. Naboc, Monkayo, Compostela Valley Province															2020			
		Co	ntract Cost (Ph	ıp)	List of			·	Date of Receip	t of Invitation						Remarks			
		Total	MOOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bld	Post	Del	lvery/Complet	tion/		(Ехр	laining changes			
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	tance (If appl	lcable)		fa	om the APP)			
	Ī		•		COA	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19		10/28/19]	
			1		DONCA	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		İ					
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Code/																			
wic,	Procurement	PMO/	Mode of	<u> </u>				A	tual Procureme	nt Activity						Source	<u> </u>	A B C (Php	p)
PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Ads/Post of IB	Pre-bld	Eligibility	Ar Sub-Open	tual Procureme Bld	nt Activity Post	Notice of	Contract	Notice to	Delivery/	Inspection/	Source of	Total	A B C (Php	9)
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check				Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	1 ' '	of	Total	~	2)
PAP				1	Ads/Post of IB			Sub-Open	Bld	Post		l	1		1 ' '	of	Total	~	9)
PAP	Program/Project			1	Ads/Post of 1B 10/28/19			Sub-Open	Bld	Post		l	1		1 ' '	of	Total 1,979,608.16	~	9)
PAP	Program/Project Projects 20LA0002 Construction of Multi-Purpose Building Manat ES, Brgy.	End-User	Procurement	Conference		Conference	Check	Sub-Open of Bids	Bld	Post		l	1	Completion	Acceptance	of Funds		~	2)
Y Yea	Program/Project Projects 20LA0002 Construction of Multi-Purpose	End-User Construction Section	Procurement Public Bldding	Conference 10/23/19		Conference	Check	Sub-Open of Bids	Bld	Post		l	1	Completion	Acceptance	of Funds LIP		~	9)
PAP	Program/Project ar Projects 20LA0002 Construction of Multi-Purpose Building Manat ES, Brgy, Manat, Nabunturan,	End-User Construction Section	Procurement Public	Conference 10/23/19		Conference	Check	Sub-Open of Bids	Bid Evaluation	Post		l	1	Completion	Acceptance	of Funds LIP		~	2)
PAP	Program/Project ar Projects 20LA0002 Construction of Multi-Purpose Building Manat ES, Brgy, Manat, Nabunturan,	End-User Construction Section	Procurement Public Bldding	Conference 10/23/19	10/28/19	Conference	Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Award	l	Proceed	Completion	Acceptance	of Funds LIP 2020	1,979,608.16	~	2)
PAP	Program/Project ar Projects 20LA0002 Construction of Multi-Purpose Building Manat ES, Brgy, Manat, Nabunturan,	End-User Construction Section	Procurement Public Bkdding ontract Cost (P	Conference 10/23/19	10/28/19 List of	11/05/19	Check 11/18/19 Eligibility	Sub-Open of Bids 11/18/19	Bid Evaluation	Post Qualification pt of Invitation	Award	Signing	Proceed	Completion	Acceptance (Ex	of Funds LIP 2020	1,979,608.16	~	p)
PAP	Program/Project ar Projects 20LA0002 Construction of Multi-Purpose Building Manat ES, Brgy, Manat, Nabunturan,	End-User Construction Section	Procurement Public Bkdding ontract Cost (P	Conference 10/23/19	10/28/19 List of Invited	11/05/19	Check 11/18/19 Eligibility	Sub-Open of Blds 11/18/19 Sub-Open	Bid Evaluation Date of Recei	Post Qualification pt of Invitation Post	Award	Signing	Proceed	Completion	Acceptance (Ex	of Funds LIP 2020 Remarks Paining changes	1,979,608.16	~	p)
PAP	Program/Project ar Projects 20LA0002 Construction of Multi-Purpose Building Manat ES, Brgy, Manat, Nabunturan,	End-User Construction Section	Procurement Public Bidding ontract Cost (P	Conference 10/23/19	10/28/19 List of Invited Observers	11/05/19 Pre-bid Conference	Check 11/18/19 Eligibility Check	Sub-Open of Blds 11/18/19 Sub-Open of Blds	Bid Evaluation Date of Recei Bid Evaluation	Post Qualification pt of Invitation Post Qualification	Award	Signing Signing	Proceed	Completion	Acceptance (Ex	of Funds LIP 2020 Remarks Paining changes	1,979,608.16	~	
PAP	Program/Project ar Projects 20LA0002 Construction of Multi-Purpose Building Manat ES, Brgy, Manat, Nabunturan,	End-User Construction Section	Procurement Public Bidding ontract Cost (P	Conference 10/23/19	10/28/19 List of Invited Observers COA	Pre-bid Conference 10/28/19	Check 11/18/19 Eligibility Check 10/28/19	Sub-Open of Blds 11/18/19 Sub-Open of Blds 10/28/19	Bid Evaluation Date of Recei Bid Evaluation 10/28/19	Post Qualification pt of Invitation Post Qualification 10/28/19	Award	Signing Signing	Proceed tion/	Completion	Acceptance (Ex	of Funds LIP 2020 Remarks Paining changes	1,979,608.16	~	
PAP	Program/Project ar Projects 20LA0002 Construction of Multi-Purpose Building Manat ES, Brgy, Manat, Nabunturan,	End-User Construction Section	Procurement Public Bidding ontract Cost (P	Conference 10/23/19	10/28/19 List of Invited Observers COA DDNCA	Pre-bid Conference 10/28/19 10/28/19	Check 11/18/19 Eligibility Check 10/28/19 10/28/19	Sub-Open of Blds 11/18/19 Sub-Open of Blds 10/28/19 10/28/19	Bid Evaluation Date of Recei Bid Evaluation 10/28/19 10/28/19	Post Qualification pt of Invitation Post Qualification 10/28/19 10/28/19	Award	Signing livery/Comple totance (if app 10/28/19 10/28/19	Proceed tion/	Completion 90 c.d.	Acceptance (Ex	of Funds LIP 2020 Remarks Paining changes	1,979,608.16	~	
PAP	Program/Project ar Projects 20LA0002 Construction of Multi-Purpose Building Manat ES, Brgy, Manat, Nabunturan,	End-User Construction Section	Procurement Public Bidding ontract Cost (P	Conference 10/23/19	10/28/19 List of Invited Observers COA DDNCA	Pre-bid Conference 10/28/19 10/28/19	Check 11/18/19 Eligibility Check 10/28/19 10/28/19	Sub-Open of Blds 11/18/19 Sub-Open of Blds 10/28/19 10/28/19	Bid Evaluation Date of Recei Bid Evaluation 10/28/19 10/28/19	Post Qualification pt of Invitation Post Qualification 10/28/19 10/28/19	Award	Signing livery/Comple totance (if app 10/28/19 10/28/19	Proceed tion/	Completion 90 c.d.	Acceptance (Ex	of Funds LIP 2020 Remarks Plaining changes rom the APP)	1,979,608.16	~	

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As of July to December 2019

Code	Procurement	PMO/	Mode of					Ac	tual Procuremen	nt Activity						Source		ABC (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bld	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	
				Conference		Conference	Check	of Blds	Evaluation	Qualification	brewA	Signing	Proceed	Completion	Acceptance	Funds	Ì		l
CY Ye	er Projects																		
1	20LA0003	Construction	Public	10/23/19	11/22/19	11/29/19	12/12/19	12/12/19	12/16/19	12/18/19		Ì		90 c.d.	-	LIP 2020	2,177,573.54	-	ĺ
1	Rehabilitation of Multi-	Section	Bidding								ļ		İ						
	Purpose Building, Brgy, New Manay, Maragusan,				1														
	Compostela Valley Province			l											1				l
		Co	ontract Cost (P	hp)	List of				Date of Recel	pt of Invitation			•		,	Remarks			
		Total	MOOE	со	Invited	Pre-bid	Eligiblilty	Sub-Open	Bid	Post	Del	livery/Comple	tion/	<u> </u>	(Exp	laining changes			
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Acces	stance (If app	licable)		fi	om the APP)			
			-		COA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		11/22/19		_		-	'		
				İ	DDNCA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		11/22/19		1					
	_				NICO	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		11/22/19							
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Code/	Procurement	PMO/	Mode of					Ac	tual Procuremer	t Activity				***		Source		A B C (Php)	,
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bld	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	\top
				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY Yes	r Projects								,										\top
	20LA0004	Construction	Public	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	1,979,994.89	-	
	Construction of MPB (Admin. Bullding) Manat ES, Brgy. Manat, Compostela Valley Province	Section	Bidding												:	2020			
1		Co	ntract Cost (Pl	hp)	List of				Date of Recei	ot of Invitation				_	J	Remarks	L		
		Total	MOOE	со	Invited	Pre-bid	Eligibliity	Sub-Open	Bid	Post	Del	lvery/Comple	tion/		(Ехф	laining changes			
					Observers	Conference	Check	of Blds	Evaluation	Qualification	Accep	tance (If app	licable)		fr	om the APP)			
			-		COA	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19		10/28/19							
1					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							
															iontract Do	cuments on	Process		

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Code	Procurement	PMO/	Mode of					Ac	tual Procuremer	nt Activity				-		Source		A & C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bld	Eligibility	Sub-Open	Bld	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MODE	T
				Conference	,	Conference	Check	of Bids	Evaluation	Qualification	Award	Skjalng	Proceed	Completion	Acceptance	Funds	ļ		l
CY Ye	ar Projects																		T
1	20LA0005	Construction	Public	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	5,939,981.92	-	
1	Construction of Multi-Purpose	Section	Bidding										1			2020			
_	Building (Brgy. Hall) Brgy. Cuambog, Mabini,													1					1
	Compostela Valley Province										1								
	1	Co	ntract Cost (P	hp)	List of				Date of Recel	pt of Invitation				_	 	Remarks	L		
		Total	MOOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Def	livery/Comple	tion/		(Ехр	laining changer	,		
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	otance (If app	licable)		fi	rom the APP)			
ļ			-		COA	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19		10/28/19		1					
i					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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P/	p Program/Proje	ect	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bld	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	T
L					Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY	fear Projects							•												1
ļ	20LA0006		Construction	Public	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	5,939,958.65	-	
	Construction of Mult Building (Brgy. Hall) Longanapan, Laak,	l) Brgy.	Section	Bidding													2020			
] -	Compostela Valley P	rovince		ontract Cost (Pi	<u> </u>	Disk of	لـــــا		<u></u>	Data of David	1 - (7 - 1) - 1	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>		l <u> </u>		丄
Ì		ŀ				List of	<u> </u>	1			pt of Invitation	,			Ļ		Remarks			
	ļ	ļ	Total	MOOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bld	Post	De	livery/Comple	tion/	1	(Ехф	laining changes			
		ļ		1		Observers	Conference	Check	of Blds	Evaluation	Qualification	Accep	tance (If app	lkable)		fr	om the APP)			
				-		COA	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19		10/28/19							
İ						DDNCA	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19		10/28/19							
	ļ					NICO	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19		10/28/19							
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1	ode/	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source	T	ABC(Php)	
	PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MODE	
L					Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds	ļ]
ļ	Y Yea	r Projects																	·····	
	ı	20LA0007	Construction	Public	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	2,177,588.31	_	
		Construction of Multi-Purpose Building (Senior Citizen	Section	Bidding													2020			
K		Building), Brgy. Lahi, Maragusan, Compostela																		
-1	灲	Valley Province	Co	ntract Cost (P	hp)	List of				Date of Recei	pt of Invitation	l			_	!	Remarks	I		
			Total	MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Del	livery/Comple	tion/	-	(Exp	laining changes			
		Į.				Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	otance (If app	licable)		fi	rom the APP)			
				-	1	COA	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19		10/28/19							
		1			Ì	DDNCA	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	ļ	10/28/19							
1						NICO	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19		10/28/19							
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Code/	Procurement	PMO/	Mode of					Ac	tual Procuremen	nt Activity						Source		A B C (Php	,,
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bld	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	Т
				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY Ye	ır Projects												_						+
	20LA0008	Construction	Public	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	2,078,700.63	_	-
\Box	Construction of Multi-Purpose Building (Senior Citizen Building), Brgy. Mauswagon, Maragusan, Compostela	Section	Biddi ng													2020	2,07 0,1 00102		
	Valley Province	Co	ntract Cost (Pl	hp)	List of				Date of Recel	pt of Invitation		L	<u> </u>	-	!	Remarks	ļ		
		Total	MOOE	co	Invited	Pre-bld	Eligibility	Sub-Open	Bid	Post	Del	ivery/Comple	tion/	<u> </u>	(Ехр	laining changes			
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Ассер	tance (If appl	ikable)		fı	rom the APP)			
	!		-		COA	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19		10/28/19		<u> </u>			-		
					DDNCA	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19		10/28/19							
				1	NICO	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19		10/28/19							
															Contract Do	ocuments on	Process		

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Cod	Procurement	PMO/	Mode of		·			Ac	tual Procureme	nt Activity				· · · · · · · · · · · · · · · · · · ·		Source		ABC (Php)	
PAI	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bld	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	
<u> </u>				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CYY	ear Projects																		
	201A0009	Construction	Public	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	_	
	Construction of Multi-Purpose	Section	Bidding			i !											_,,,		
1 _	Building (Senior Citizen Building), Brgy. Paloc,			Ì									ļ						
	Maragusan, Compostela										1		1						
	Valley Province	Co	ntract Cost (P	hp)	List of				Date of Recei	pt of Invitation	<u> </u>		<u> </u>	 	1	Remarks	L		
		Total	MOOE	co	Invited	Pre-bld	Eligibility	Sub-Open	Bld	Post	Dei	livery/Cample	tion/	 	(Exp	laining changes			
					Observers	Conference	Check	of Blds	Evaluation	Qualification	Ассер	otance (If app	(Icable)			om the APP)			
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					COA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		11/22/19							
				1	DONCA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		11/22/19							
				1	NICO	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		11/22/19		، ا	Contract Do	cuments on	Process		
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Code/	Procurement	PMO/	Mode of					Act	tual Procuremen	nt Activity						Source		A B C (Php)	_
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bld	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MODE	Т
				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY Yea	ır Projects										<u> </u>					-			✝
	20LA0010	Construction	Public	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	17,639,591.02	_	ı
	Construction of Female	Section	BiddIng							-,,						INFRA	17,009,091.02	<u> </u>	ı
	Barracks, CP Gen Manuel T.															FY			ı
	Yan Sr. Brgy. Tuburan, Mawab, Compostela Valley			'						·	1						,		ı
	Province	Co	ontract Cost (Pf		List of				Date of Pecal	ot of Invitation	1	L	L	 		2020	l		Ţ
		Total	MOOE	co		A	CIT-IL III	Sub-Outer						 		Remarks		Į	
		lutai	PIOOE	"	Invited	Pre-bld	Eligibility	Sub-Open	816	Post		ivery/Comple	tion/	1	(Exp	iaining changes		ĺ	
	}				Observers	Conference	Check	of Bids	Evaluation	Qualification	Ассер	tance (If app	(kable)		fr	om the APP)			
]		•		COA	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19		10/28/19	,		•	-		1	
					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]	
ļ														, ا	ontract Do	cuments on	Drocees	j	
1]						`		comena en	rioceso]	
İ								<u> </u>										}	
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Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2019

Code/	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source	· · · · · · · · · · · · · · · · · · ·	A E C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bkds	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	1	Inspection/	of	Total	MOOE	
CY Ye	r Projects				· · ·			31 2103	Eranacion	Quantication	Awaiu	Signing	Proceed	Completion	Acceptance '	Funds			₩.
	20LA0011 Road Widening - along Asuncion - Laak - Veruela 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	26,517,770.39	-	2
		Co	ntract Cost (Pl	hp)	List of				Date of Recei	pt of Invitation		<u> </u>	<u> </u>	 	<u>i</u>	2020 Remarks	<u> </u>		Ь
		Total	MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bld	Post	Def	ivery/Comple	tion/	_	(Ext	laining changes			
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	tance (If app	licable)			rom the APP)			
İ			-		COA	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19		10/28/19							
1					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		C	Contract Do	cuments on	Process		

Code/	ļ .	PMO/	Mode of	ļ	,			Ac	tual Procureme	it Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement Conference	Ads/Post of IB	1 1	Eligibility	Sub-Open	Bld	Post	Notice of	Contract	Notice to	l	Inspection/	of	Total	MOOE	T
CVVa	L Projects		 	Conterence		Сопfетелсе	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds		l	
	20LA0012 Araibo Road Leaing to Salvosa Fall, Brgy. Araibo, Pantukan, Compostela Valley	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.	<u>-</u>	regular Infra Fy	14,699,974.53	-	
	Province			L												2020		l	1
		Co	intract Cost (Pl	ip)	List of				Date of Recel	ot of Invitation			· 		·	Remarks			—
		Total	MOOE	со	Invited	Pre-bld	Eligibility	Sub-Open	Bld	Post	Dell	very/Complet	tion/		(Ext	laining changes		l	
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep!	tance (If app	licable)		- •	om the APP)		i	
			•		COA	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19		10/28/19		_				i	
					DDNCA	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19		10/28/19						i	
					NICO	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19		10/28/19						l	
															ontract Do	cuments on	Process		

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

Code/	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity				-		Source		A B C (Php	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bld	Post	Notice of	Contract	Notice to	Delivery/	Inspection/		Total	MODE	Ή_
				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	•	13.2.	11002	
CY Ye	ar Projects												<u> </u>			7 01103			+
	201A0013	Construction	Public	10/23/19	10/28/19	11/05/19	11/18/19	11/18/19	11/20/19	11/25/19			Ì	91 c.d.		REGULAR	14,699,978.21		1.
	Libudon Road Leading to Laki	Section	Bidding						, ,							INFRA	14,099,976.21	-	1 '
	Pool Inland Resort Brgy. Libudon Mabini, Compostela Valley Province															FY			
		Co	intract Cost (P	hp)	List of	 '		L	Date of Rece	pt of Invitation	l	<u> </u>	L	<u> </u>	l	2020			Щ_
		Total	MOOE	со	Invited	Pre-bld	Eligibility	Sub-Open	Bid	Post	Da	livery/Comple	Hon/	 	/ F	Remarks			
				1	Observers	Conference		of Blds	Evaluation	Qualification	1		•			laining changes			
			-		COA	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	Accep	tance (If app	ilicable)	 		om the APP)			
				1	DDNCA	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19		10/28/19 10/28/19							
				1	NICO	10/28/19	10/28/19	10/28/19	10/28/19	1									
					nico	10/20/19	10/20/19	10/26/19	10/20/19	10/28/19		10/28/19		(Contract Do	cuments on	Process		
L			.l	<u> </u>		<u> </u>				<u> </u>									

Code/		PMO/	Mode of					Ac	tual Procureme	nt Activity					-	Source	1	A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement Conference	·	Pre-bld Conference	Eligibility Check	Sub-Open of Blds	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Inspection/ Acceptance	of	Total	MOOE	Γ
	r 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	<u>-</u>	
		Cc	ontract Cost (P	hp)	List of				Date of Recel	ot of Invitation			·	·		Remarks	L		—
		Total	MOOE	со	Invited	Pre-bld	Eligibility	Sub-Open	81d	Post	Del	ivery/Comple	tion/		(Ext	laining changes			
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Ассер	tance (If app	lkable)			rom the APP)			
			-		COA	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19		10/28/19		 	*				
				Ì	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							
															Contract Do	ocuments on	Process		

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

Code/	Procurement	PMO/	Mode of					Ac	tual Procureme	ıt Activity						Source	ľ	A & C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bld	Post	Notice of	Contract	Notice to	1	Inspection/	of	Total	MODE	<u> </u>
CY Yes	ır Projects			Conscience		Conterence	Cleck	UI DIGS	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance '	Funds			—
	20LA0015 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
		Со	ntract Cost (Pl	np)	List of			<u></u>	Date of Recel	pt of Invitation	·	l	L	 		Remarks	<u> </u>		ــــــــــــــــــــــــــــــــــــــ
		Total	MOOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Del	lvery/Comple	tion/	 	(Exp	laining changes			
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	tance (If app	licable)		fi	rom the APP)			
1			-		COA	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19		10/28/19			-				
					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			Contract Do	ecuments on	Process		

Code/	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity			·····			Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bld	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	$\overline{}$
				Conference		Conference	Check	of Blds	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY Yea	r Projects															_			<u> </u>
	20LA0016	Construction	Public	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	32,339,910.92	_	1
	Road Widening - along	Section	Bldding													INFRA	02,005,520,52		
()	Nabunturan - Mainit Park Road (S00138MN) Compostela Valley Province															FY			
		Co	ontract Cost (P	hp)	List of				Date of Recei	pt of Invitation		L	l	 -	<u> </u>	2020 Remarks	L		L.,
		Total	MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Del	lvery/Comple	tion/		(Fyn	laining changes			
					Observers	Conference	Check	of Blds	Evaluation	Qualification	l	tance (If app	-			om the APP)			
			-		COA	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19		10/28/19		 	•				
					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		[
										•]				ontract Do	cumen ts on	Process		
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								1			1								
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Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2019

Code/	I I	PMO/	Mode of					Ac	tual Procureme	nt Activity		· · · · · · · · · · · · · · · · · · ·				Source	-	A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of	Contract	!		Inspection/	of	Total	MOOE	T
CY Ye	ur Projects			- Outroi Circo		Conserence	CHECK	OI DIUS	EAGINGRIORI	Quantication	Award .	Signing	Proceed	Completion	Acceptance	Funds			╁
	20LA0017 Mainit Road Leading to Mainit Hot Spring of Mainit	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	14,699,949.62	-	
	Protected Landscape, Brgy. Mainit, Nabunturan,															FY 2020			
	Compostela Valley Province		ontract Cost (Pl	hp)	List of				Date of Recel	pt of Invitation					1	Remarks	· ····		
		Total	MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post.	Del	lvery/Comple	tion/	<u> </u>	(Ехр	laining changes			
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	tance (If app	licable)		fr	om the APP)			
			•		COA	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19		10/28/19	····			_			
					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							
															Contract Do	cuments on	Process		

Code	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bld	Eligibility	Sub-Open	Bld	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	_
				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Ассерtапсе	Funds			i
CY Ye	ar Projects													-					$\overline{}$
	20LA0018	Construction	Public	10/23/19	10/28/19	11/05/19	12/17/19	12/17/19	12/18/19	12/26/19				86 c.d.	ŀ <u>.</u>	REGULAR	12,494,949.57	_ 1	i
	Poblacion Rubber Connecting	Section	Bldding								}					INFRA	12,15 (3 15.57	•	İ
	Laak Transport Terminal and Crumb Processing Plant in															FY 2020			i
	Support of Rubber Industry,		1											1		11 2020			
	Brgy. Poblacion Laak,	Co	ntract Cost (Pl	hp)	List of				Date of Recel	pt of Invitation		<u> </u>	L		! 1	Remarks	L		
	Compostela Valley Province	Total	MOOE	œ	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Del	livery/Comple	tion/		(Exp	laining changes	-		
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	tance (If app	licable)			om the APP)			
			•		COA	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19		10/28/19	····	_					
					DDNCA	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19		10/28/19		<u> </u>					
					NICO	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19		10/28/19		ļ					
1														(ontract Do	cuments on	Process		
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Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2019

Code/	Procurement	PMO/	Mode of					Ac	tual Procureme	it Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bld	Eligibility	Ѕиъ-Орел	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	
				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds	1		l
CY Year	r Projects																		
	201A0019	Construction	Public	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	14,699,922.37	_	1
	Magnaga Road Circuit	Section	Bidding													INFRA	1,,000,,000,00		
	Leading to Various Beach Resorts, Brgy. Magnaga,			[FY 2020			ĺ
	Pantukan, Compostela Valley									}						11 2020	<u> </u>		Ì
	Province	Co	intract Cost (Pl	hp)	List of				Date of Recel	pt of Invitation				_		Remarks	1		<u></u>
		Total	MOOE	co	Invited	Pre-bld	Eligibility	Sub-Open	Bld	Post	Del	ivery/Comple	tion/		(Fxr	laining changes			
					Observers	Conference		of Bkts	Evaluation	Qualification	l	tance (If app				om the APP)			
			-		COA	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19		10/28/19		-		<u> </u>	-		
					DONCA	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19		10/28/19							
				ŀ	NICO	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19		10/28/19							
				ł		` '		'	,			,,		, ا	`ontract Do	cuments on	Drocess		
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Code/	Procurement	PMO/	Mode of					Ac	tual Procureme	t Activity		· · · · · · · · · · · · · · · · · · ·	······			Source	· · · · · · · · · · · · · · · · · · ·	ABC(Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bld	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	T
	<u> </u>			Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY Ye	ar Projects																		\vdash
	20LA0020	Construction	Public	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	14,699,925.20	_	
	San Roque - San Isidro Road	Section	Bidding						·					}		INFRA	_ ,,000,,000,000		'
	Connecting to Nabunturan Public Transport Terminal						į									FY 2020			
	and Prk 5, San Isidro Food			·										ĺ		7. 2020			
	Terminal, Nabunturan,	Co	ntract Cost (Pi	1p)	List of			L	Date of Recei	pt of Invitation		L	l.,	 	ل	Remarks	L	······	
	Compostela Valley Province	Total	MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Del	ivery/Comple	tion/	 	(Fxe	laining changes			
1					Observers	Conference	Check	of Bids	Evaluation	Qualification		tance (If app	•			rom the APP)			
			-		COA	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19		10/28/19		-			·		
					DDNCA	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19		10/28/19							
			1		NICO	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19		10/28/19		1					
						,,	,,		10,20,25	,,		84,24,25		١,	ontract Do	cuments on	Process		
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Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2019

Code/	Procurement	PMO/	Mode of					Ac	tual Procuremen	nt Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bld	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	
				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			l
CY Yea	ır Projects			1						····									
	201A0021	Construction	Public	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	1,979,881.71	-	1 :
	Construction of Multi-Purpose Building Bollukan ES, Brgy. Bollukan, Laak, Compostela Valley Province	Section	Bidding				!			.				<u> </u> 		FY 2020			
\vee		Co	ontract Cost (P	hp)	List of				Date of Recel	pt of Invitation	•					Remarks			
		Total	MOOE	со	Invited	Pre-bld	Eligibility	Sub-Open	Bid	Post	De	livery/Comple	tion/		(Ехр	laining changes			
					Observers	Conference	Check	of Blds	Evaluation	Qualification	Acces	ptance (If app	llcable)		fi	rom the APP)	İ		
	ĺ		-		COA	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19		10/28/19					****	1	
					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									Contract Do	cuments on	Process				

Code/	Procurement	PMO/	Mode of		***			Ac	tual Procuremen	nt Activity						Source		ABC (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of 1B	Pre-bid	Eligibility	Sub-Open	Bld	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	П
				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Ассерталсе	Funds			1
CY Yes	r Projects			i						<u> </u>								~	\vdash
	201A0022	Construction	Public	10/23/19	10/28/19	11/05/19	11/18/19	11/18/19	11/20/19	11/25/19			ļ	90 c.d.		LIP	3,464,597.53	-	İ
	Construction of Multi-Purpose Building, Anitapan NHS, Brgy. Anitapan, Mabini, Compostela Valley Province	Section	Bidding													FY 2020			
	[Co	ontract Cost (Pl	hp)	List of				Date of Recei	pt of Invitation			•			Remarks			
	[Total	MOOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	De	livery/Comple	tion/	1	(Ехр	laining changes			
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	otance (If app	licable)		fı	om the APP)			
			-		COA	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19		10/28/19				·····			
	<u> </u>				DDNCA	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19]	10/28/19							
1					NICO	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19		10/28/19							
							į	1							Contract Do	cuments on	Process		

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

Code/		PMO/	Mode of					Ac	tual Procureme	nt Activity				_		Source		A E C (Php)	,
PAP	Program/Project	End-User	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Inspection/ Acceptance	of Funds	Total	MOOE	Τ
CY Ye	r Projects					i									rocopuniac	I Dilus			+
	20LA0023 Construction of Female Qaurters So. Quarry Brgy. Mapang, Maco, Compostela Vailey Province	Construction Section	Public 8idding	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	-	
		Co	intract Cost (Pl	np)	List of	<u> </u>		<u></u>	Date of Recel	pt of Invitation	l		L,	-	<u> </u>	Remarks			丄
		Total	MOOE	co	Invited	Pre-bld	Eligibility	Sub-Open	Bid	Post	Del	wery/Complet	tion/		(Fxn	laining changes			
		·····			Observers	Conference	Check	of Blds	Evaluation	Qualification	Ассер	tance (If app	licable)	}		om the APP)			
			•		COA	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19		10/28/19			•				
					DDNCA	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19		10/28/19		1					
					NICO	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19		10/28/19		٠	Contract Do	cuments on	Process		

С	ode/	Procurement	PMO/	Mode of					Ac	tual Procuremen	nt Activity	· · · · · · · · · · · · · · · · · · ·					Source		A B C (Php)	
1	PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bld	Post	Notice of	Contract	Notice to	Delivery/	Inspection/		Total	MOOE	Т
L					Conference		Conference	Check	of Blds	Evaluation	Qualification	Award	Signing	Proceed	1	Acceptance				1
C	Y Yea	r Projects		1											 		-	***		┿
		20LA0024	Construction	Public	10/23/19	10/28/19	11/05/19	12/17/19	12/17/19	12/18/19	12/26/19			ŀ	180 c.d.	l <u>.</u>	REGULAR	13,621,612.83		
		Construction of Bachelor	Section	Bldding											100 000		INFRA	13,021,012.03	-	1
		Officer's , CP Gen Manuel T. Yan Sr. Brgy. Tuburan,																		
		Mawab, Compostela Valley												ļ			2020			
		Province	Co	ntract Cost (P	hp)	List of		**		Date of Recel	ot of Invitation	L	L	<u> </u>	 -	<u>, </u>	Remarks			丄
			Total	MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bld	Post	Del	very/Complet	tion/	 -	/Evn	laining changes			
						Observers	Conference		of Bld's	Evaluation	Qualification	l	tance (If appl	-						
			*******			COA	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	лосор	10/28/19	inceore)	 -	- 16	om the APP)			
					j	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							
															(Contract Do	cuments on	Process		
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Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2019

Code/	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity			·····			Source	l	A & C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/		Total	MODE	T
				Conference		Conference	Check	of Blds	Evaluation	Qualification	Award	Signing	Proceed	i	Acceptance				
CY Ye	ar Projects											<u> </u>			<u> </u>		· · · · · · · · · · · · · · · · · · ·		╁
	201A0025	Construction	Public	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	11,759,901.35		Ι,
	Construction of Barracks	Section	Bidding	1												INFRA	11,739,301.33	_	'
	Officer's Quarter Building SO. Quarry, Brgy. Mapaang, Maco, Compostela Valley															2020			
	Province	Co	intract Cost (P	hp)	List of			<u> </u>	Date of Rece	pt of Invitation	L	·	1	 	<u>!</u>	Remarks	L		<u> </u>
		Total	MOOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Del	lvery/Comple	tion/	 	(Exr	laining changes			
					Observers	Солбегенсе	Check	of Bids	Evaluation	Qualification	1	tance (If app				rom the APP)			
			-		COA	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19		10/28/19				<u> </u>	· · · · · · · · · · · · · · · · · · ·		
					DDNCA	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	1	10/28/19							
					NICO	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19		10/28/19							
														(Contract Do	cuments on	Process		
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Code/	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Éligibility	Sub-Open	Bld	Post	Notice of	Contract	Notice to	Delivery/	Inspection/		Total	MOOE	Т
	<u></u>			Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds		.,	1
CY Ye	ar Projects 20LA0026	Construction	Public	11/05/19	11/06/19	11/14/100	44 06 00	** ***	44 100 144							FY 2020		·	
	Rehabilitation of Multi-	Section	Bidding	11/03/19	11/00/19	11/14/19	11/26/19	11/26/19	11/27/19	11/29/19				90 cd	-	GAA	1,979,860.84	•	
	Purpose Building, Anibongan NHS, Brgy. Anibongan, Maco,	554,554,7	Dataing			'		<u> </u>								LOCAL PROGRAM			
\sim	Compostela Valley Province		L	<u> </u>										1		(LIP)			
i			ntract Cost (Pl	```	List of	<u></u>	·~··		Date of Recei	pt of Invitation					4	Remarks			
1		Total	MOOE	СО	Invited	Pre-bld	Eligibility	Sub-Open	Bld	Post	Del	lvery/Comple	tion/		(Exp	laining changes	•	1	
	1				Observers	Conference	Check	of Bids	Evaluation	Qualification	Ассер	tance (If app	ikabie)	1	fr	om the APP)			
1			-		COA	11/06/19	11/06/19	11/06/19	11/06/19	11/06/19		11/06/19			***	_			
					DDNCA	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]					
								1						4	ontract Do	cuments on	Process		
										}									
L		<u> </u>	<u> </u>	<u> </u>				L		l	L			<u> </u>]	

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

Code/	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source	· · · · · ·	ABC(Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bld	Eligibility	Sub-Open	Bld	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	
L				Conference		Conference	Check	of Blds	Evaluation	Qualification	Award	Signing	Proceedi	Completion	Acceptance	Funds			
CY Ye	ar Projects										<u> </u>					FY 2020			
	20LA0027	Construction	Public	11/05/19	11/06/19	11/14/19	11/26/19	11/26/19	11/27/19	11/29/19		ļ		90 CD	-	ANNUAL	2,177,308.82	-	
ŀ	Construction of Multi-Purpose	Section	Bidding]		1	[İ		INFRA			
	Building, Brgy. New Calape, Montevista, Compostela									İ						PROGRAM			
	Valley Province				<u> </u>								1			(LIP)			[
	[Co	ntract Cost (P	hp)	List of				Date of Recel	pt of Invitation					·	Remarks			
		Total	MOOE	со	Invited	Pre-bld	Eligibility	Sub-Open	Bid	Post	De	livery/Comple	tion/		(Exp	laining changes			
					Observers	Conference	Check	of Blds	Evaluation	Qualification	Accep	ntance (If app	licable)		fi	rom the APP)			
1			-		COA	11/06/19	11/06/19	11/06/19	11/06/19	11/06/19		11/06/19						1	
			ŀ		DDNCA	11/05/19	11/06/19	11/06/19	11/06/19	11/06/19		11/06/19		1					
			ľ		NICO	11/06/19	11/06/19	11/06/19	11/06/19	11/06/19		11/06/19]				ļ	
				1							1			(Contract Do	cuments on	Process	1	
1																			
1														}					
L				<u> </u>		<u> </u>	<u> </u>	<u></u>											

Code/	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source		A B C (Php)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bld	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	
				Conference		Conference	Check	of 8lds	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			1
CY Ye	r Projects																		
ļ	20LA0028	Construction	Public	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	2,177,882.01	_	
	Construction of Multi-Purpose	Section	Bidding	1												LJP			
	Building (Evacuation Center), Brgy, Siocon, Composteja,																		
	Compostela Valley Province											İ		1					1
		Co	intract Cost (P	hp)	List of				Date of Recei	pt of Invitation					-	Remarks			
1	[Total	MOOE	со	Invited	Pre-bld	Eligibility	Sub-Open	Bid	Post	Del	livery/Comple	tion/		(Exp	laining changes			
1	1				Observers	Conference	Check	of Blds	Evaluation	Qualification	Accep	tance (If app	(kable)		fi	rom the APP)			
			-		COA	11/06/19	11/06/19	11/06/19	11/06/19	11/06/19		11/06/19							
			1		DDNCA	11/06/19	11/06/19	11/06/19	11/06/19	11/06/19		11/06/19		1					
					NICO	11/06/19	11/06/19	11/06/19	11/06/19	11/06/19		11/06/19		1					
1														(ontract Do	cuments on	Process		
				ĺ															
								<u> </u>	<u> </u>		l								

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

Code/		PMO/	Mode of				•	Ac	tual Procureme	nt Activity						Source	 	A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of 8kds	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Inspection/	of	Total	MOOE	T
CY Yes	ır Projects		\vdash		•		*******		Cydlococci	Qualitacidoti	Arraid	Signing	Proceed	Completion	Acceptance	Funds			╀
	20LA0029 Construction of Revetment along Manat River, Brgy. Malnit, 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	-	
		Co	intract Cost (P	hp)	List of			<u> </u>	Date of Recel	pt of Invitation	1.	<u> </u>	l		J	Remarks	l		
		Total	MOOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Sids	Bid Evaluation	Post Qualification	1	livery/Comple	•			plaining changes			
			•		COA	11/06/19	11/06/19	11/06/19	11/06/19	11/06/19		11/06/19		_					
					DONCA	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		1					
															Contract Do	ocuments on	Process		

Procurement	PMO/	Mode of					Ac	tuai Procureme	nt Activity	••••							4 5 - 4-1 1	—
Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pro-hid	Fliathillity				41-22		T						
				7,22,71 030 01 10			1	****	1	l			1	1	of	Total	MOOE	
- Projecto		 	Conterence		Conterence	Check	of Bids	Evaluation	Qualification	Award	Signlag	Proceed	Completion	Acceptance	Funds			
201A0030 Construction of Multi-Purpose Building (covered court),	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	-	
Maragusan, Compostela Valley Province	Co	ntract Cost (Pi	hp)	List of				Date of Recei	nt of Invitation			<u> </u>	ļ		Domeste			
	Total	MOOE	со	Invited	Pre∙bld	Eligibility	Sub-Open		·	Del	lverv/Comple	tion/	 -	/Evo		<u> </u>		
				Observers	Conference	· ·	of Bids	Evaluation	Qualification	l		-						
		-														· · · · · · · · · · · · · · · · · · ·		
			[COA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19							
			[DDNCA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19							
				NICO	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19			F	ailed Bid			
					-													
	Program/Project ar Projects 201A0030 Construction of Multi-Purpose Building (covered court), Brgy. Poblacion (Saranga), Maragusan, Compostela	Program/Project End-User ar Projects 201A0030 Construction Construction of Multi-Purpose Building (covered court), Brgy. Poblacion (Saranga), Maragusan, Compostela Valley Province Co	Program/Project End-User Procurement ar Projects 201A0030 Construction of Multi-Purpose Building (covered court), Brgy. Poblacion (Saranga), Maragusan, Compostela Valley Province Contract Cost (Plant Cost (Pl	Program/Project End-User Procurement Pre-Procurement Conference ar Projects 201A0030 Construction of Multi-Purpose Building (covered court), Brgy. Poblacion (Saranga), Maragusan, Compostela Valley Province Contract Cost (Php) Total MOOE CO	Program/Project End-User Procurement Conference Ads/Post of IB ar Projects 201A0030 Construction of Multi-Purpose Building (covered court), Brgy. Poblacion (Saranga), Maragusan, Compostela Valley Province Contract Cost (Php) List of Total MOOE CO Invited Observers - COA DDNCA	Program/Project End-User Procurement Pre-Procurement Ads/Post of IB Pre-bid Conference ar Projects 201A0030 Construction of Multi-Purpose Building (covered court), Brgy. Poblacion (Saranga), Maragusan, Compostela Valley Province Contract Cost (Php) Total MOOE CO Invited Pre-bid Observers COA 12/06/19 DDNCA 12/06/19 NICO 12/06/19	Program/Project End-User Procurement Conference Pre-Procurement Ads/Post of 18 Pre-bld Conference Check ar Projects 201A0030 Construction of Multi-Purpose Building (covered court), Brgy. Poblacion (Saranga), Maragusan, Compostela Valley Province Contract Cost (Php) Total MOOE CO Invited Pre-bld Discrete Conference Check COA 12/05/19 12/06/19 DDNCA 12/05/19 12/06/19 NICO 12/05/19 12/06/19	Program/Project End-User Procurement Pre-Procurement Ads/Post of IB Pre-bid Conference Check of Bids ar Projects 201A0030 Construction of Multi-Purpose Building (covered court), Brgy. Poblacion (Saranga), Maragusan, Compostela Valley Province Contract Cost (Php) Contract Cost (Php) List of Total MOOE CO Invited Pre-bid Diservers Conference Check of Bids COA 12/05/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19	Program/Project End-User Procurement Pre-Procurement Ads/Post of 18 Pre-bid Conference Check of 8kds Evaluation ar Projects 201A0030 Construction of Multi-Purpose Building (covered court), Brgy. Poblacion (Saranga), Maragusan, Compostela Valley Province Contract Cost (Php) Total MOOE CO Invited Observers Check of 8kds Evaluation Date of Received Conference Check of 8kds Evaluation Date of Received Conference Check of 8kds Evaluation Contract Cost (Php) Total MOOE CO Invited Observers Conference Check of 8kds Evaluation COA 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 12/06/19	Program/Project End-User Procurement Pre-Procurement Ads/Post of IB Pre-bid Conference Check of Bids Evaluation Qualification ar Projects 201A0030 Construction of Multi-Purpose Building (covered court), Brgy. Poblacion (Saranga), Maragusan, Compostela Valley Province Contract Cost (Php) Total MOOE CO Invited Observers Conference Check of Bids Evaluation Qualification Date of Receipt of Invitation Pre-bid Eligibility Sub-Open Bid Pre-bid Eligibility Sub-Open Bid Post Conference Check of Bids Evaluation Qualification COA 12/06/19	Program/Project End-User Procurement Pre-Procurement Ads/Post of IB Pre-bid Conference Check of Bids Evaluation Qualification Award 201A0030 Construction of Multi-Purpose Building (covered court), Brgy. Poblacion (Saranga), Maragusan, Compostela Valley Province Contract Cost (Php) Total MOOE CO Invited Observers Conference Check of Bids Evaluation Qualification Date of Receipt of Invitation Date of Receipt of Invitation Post Delication Acceptor Conference Check of Bids Evaluation Qualification Acceptor Conference Check of Bids Evaluation Qualification Acceptor Conference Check of Bids Evaluation Qualification Acceptor Conference Check of Bids Evaluation Qualification Acceptor Conference Check of Bids Evaluation Qualification Acceptor Conference Check of Bids Evaluation Qualification Acceptor Conference Check of Bids Evaluation Qualification Acceptor Conference Check of Bids Evaluation Qualification Acceptor Conference Check of Bids Evaluation Qualification Acceptor Conference Check of Bids Evaluation Qualification Acceptor Conference Check Of Bids Evaluation Qualification Acceptor Conference Check Of Bids Evaluation Qualification Acceptor Conference Check Of Bids Evaluation Qualification Acceptor Conference Check Of Bids Evaluation Qualification Acceptor Conference Check Of Bids Evaluation Qualification Acceptor Conference Check Of Bids Evaluation Qualification Acceptor Conference Check Of Bids Evaluation Qualification Acceptor Conference Check Of Bids Evaluation Qualification Acceptor Conference Check Of Bids Evaluation Qualification Acceptor Conference Check Of Bids Evaluation Qualification Acceptor Conference Check Of Bids Evaluation Qualification Acceptor Conference Check Of Bids Evaluation Qualification Acceptor Conference Check Of Bids Evaluation Qualification Acceptor Conference Check Of Bids Evaluation Qualification Acceptor Conference Check Of Bids Evaluation Qualification Acceptor Conference Check Of Bids Evaluation Qualification Acceptor Conference Check Of Bids Evaluation Qualification Accepto	Program/Project End-User Procurement Pre-Procurement Conference Procurement Conference Procurement Ads/Post of 18 Pre-bid Conference Check of Bids Post Notice of Contract Conference Check of Bids Post Notice Of Bids Post Notice Of Bids Post Notice Of Bids Post Notice Of Contract Conference Check Notice Of Bids Post Notice Of Bids Post Notice Of Bids Post Notice Of Bids Post Notice Of Bids Post Notice Of Bids Post Notice Of Bids Post Notice Of Bids Post Notice Of Bids Post	Program/Project End-User Procurement End-User Procurement End-User Procurement Conference Conference Conference Conference Conference Check of Bids Post Qualification Award Signing Proceed Construction of Multi-Purpose Building (covered court), Brgy. Poblacion (Saranga), Maragusan, Compostela Valley Province Contract Cost (Php) Total MODE CO Invited Observers Conference Check of Bids Evaluation Qualification Award Signing Proceed Eligibility Sub-Open Bid Post Award Signing Proceed Proceed Invitation Invited Proceed Invited Check of Bids Evaluation Qualification Acceptance (If applicable) Construction Public 11/12/19 11/14/19 12/13/19 12/27	Program/Project End-User Procurement End-User Procurement Procure	Program/Project End-User Procurement	Program/Project End-User Procurement Conference End-User Procurement Conference End-User Procurement Conference End-User Procurement Conference End-User Procurement Conference Conf	Program/Project End-User Procurement End-User Procurement Fight Procurement Adds/Post of IB Pre-bid Conference Check of Bids Englishing Sub-Open Bid Post Notice of Contract Navard Signing Proceed Completion Acceptance Funds Construction of Multi-Purpose Building (covered court), Brgy, Poblacion (Saranga), Maragusan, Compostela Valley Province Contract Cost (Php) List of Total MODE CO Invited Observers Conference Conference Conference Conference Check of Bids Evaluation Qualification Award Signing Proceed Completion Acceptance Funds Post Notice of Contract Notice of Completion Acceptance Funds Proceed Completion Acceptance Funds Source Of Total Post Notice of Contract Occupation Proceed Completion Acceptance Funds Proceed Completion	Program/Project End-User Procurement Ads/Post of 18 Pre-bid Conference Check of 8ds Evaluation Qualification Award Signing Proceed Completion Acceptance Founds

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

Code/	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity				······································		Source		A & C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bld	Eligibility	Sub-Open	Bld	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	
L				Conference		Conference	Check	of Bkds	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			l
CY Ye	r Projects																		
	20LA0031	Construction	Public	11/12/19	11/14/19	11/21/19	12/03/19	12/03/19	12/04/19	12/05/19				90 c.d	1 .]	LIP	3,464,986,76		l
	Construction of Multi-Purpose Building, Longanapan ES,	Section	Bidding													FY 2020	3,101,300,70	-	
	Brgy. Longanapan, Laak, Compostela Valley Province								ī.										
		Ca	ntract Cost (Pi	hp)	List of			<u> </u>	Date of Rece	pt of Invitation	1				<u> </u>	Remarks			L.,
		Total	MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Del	lvery/Comple	tion/	_	(Exp	laining changes			
1					Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	tance (If app	ikable)		fi	om the APP)			
1			•														*		
1					COA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19		11/14/19							
1					DDNCA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19		11/14/19							
1					NICO	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19		11/14/19			Contract Do	cuments on	Process		
					DEPED	11/15/19	11/15/19	11/15/19	11/15/19	11/15/19		11/15/19							
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L.,			<u> L</u>	<u> </u>		<u> </u>		<u> </u>											

Code	/ Procurement	PMO/	Mode of	Pre-Procurement Conference Check of Bids Evaluation Qualification Award Signing Proceed Completion Acceptance Funds 11/12/19 11/14/19 11/21/19 12/03/19 12/03/19 12/04/19 12/05/19											Source		A B C (Php)		
PAF	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	Т
<u> </u>		·		Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			1
CYY	ear Projects																		+
	20LA0032	Construction	Public	11/12/19	11/14/19	11/21/19	12/03/19	12/03/19	12/04/19	12/05/19				90 c.d	1 .	LTP	3,464,986.76	_	1
C	Construction of Multi-Purpose Building, Kilagding ES, Brgy. Kilagding, Laak, Compostela Valley Province	Section	Bldding											,		2020	3,101,300.70	_	
		Co.	ntract Cost (Pl	hp)	List of				Date of Recei	pt of Invitation	 					Remarks	<u>'</u>		
		Total	MOOE	8	Invited	Pre-bld	Eligibility	Sub-Open	Bid	Post	Del	lvery/Comple	tion/	<u> </u>	(Exp	laining changes			
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Ассер	tance (If app	licable)		fi	om the APP)			
			-								l								
ł	•				COA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19		11/14/19							
ı				<u> </u>	DDNCA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19		11/14/19							
1	1			İ	NICO	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	1	11/14/19		(Contract Do	cuments on	Process		
				l	DEPED	11/15/19	11/15/19	11/15/19	11/15/19	11/15/19	[11/15/19							

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

Code/	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source		A B C (Ph))
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	T
				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY Ye	ar Projects												1			FY 2020			Т
	20LA0033	Construction	Public	11/12/19	11/14/19	11/21/19	12/03/19	12/03/19	12/04/19	12/05/19	Ì			90 c.d	-	ANNUAL	1,979,831.09	_	
	Rehabilitation of Multi-	Section	Bidding					}							ļ	INFRA	İ		
	Purpose Building, Pangi NHS, Brgy. Pangi, Maco,]			!			PROGRAM			
	Compostela Valley Province			l												(LIP)			-
		Co	ntract Cost (P	hp)	List of				Date of Rece	pt of Invitation				T		Remarks	• • • • • • • • • • • • • • • • • • • •		
		Total	MODE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	De	livery/Comple	tion/		(Exp	olaining changes			
	-			l	Observers	Conference	Check	of Blds	Evaluation	Qualification	Accep	otance (If app	licable)		f	rom the APP)			
			-						1								·-		
				Į.	COA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	ĺ	11/14/19							
1				İ	DDNCA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19		11/14/19		1					
					NICO	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19		11/14/19		(Contract Do	cuments on	Process		
					DEPED	11/15/19	11/15/19	11/15/19	11/15/19	11/15/19		11/15/19							
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Code/	Procurement	PMO/	Mode of					Ac	tual Procureme	it Activity						Source		ABC(Php)
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of 1B	Pre-bld	Eligibility	Sub-Open	Bkd	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE
			ļ	Conference		Conference	Check	of Sids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds		İ
CY Yea	ır Projects				·													
	20LA0034	Construction	Public	11/12/19	11/14/19	11/21/19	12/03/19	12/03/19					1	90 c.d	-	LIP	1,979,889.26	-
	Construction of Multi-Purpose Building (Tribal center), Brgy. Elizalde, Maco, Compostela Valley Province	Section	Bidding											<u> </u>	** **	FY 2020	;	
	[Co	ontract Cost (Pl	hp)	11st of				Date of Recei	pt of Invitation		··				Remarks		
	[Total	MOOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bld	Post	De	lvery/Comple	tion/	i	(Ехф	laining changes		
	<u> </u>				Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	otance (If app	licable)	<u> </u>	fr	om the APP)		
			-		COA DDNCA	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						
					NICO	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19		11/14/19		(Contract Do	cuments on	Process	

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

Code/	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source		A B C (Php)	,
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	T^{-}
				Conference		Conference	Check	of Blds	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY Yea	ır Projects													_					\top
	20LA0035	Construction	Public	11/12/19	11/14/19	11/21/19	12/03/19	12/03/19					Ì	90 c.d	-	LIP	2,276,829.08	_	
	Construction of Multi-Purpose Building (Tribal Hall), Brgy. Tandik, Maragusan, Compostela Valley Province	Section	Bidding													FY 2020			
\smile		Co	ntract Cost (P	hp)	List of				Date of Rece	pt of Invitation			·		·	Remarks			
		Total	MOOE	co	Invited	Pre-bld	Eligibility	Sub-Open	Bid	Post:	De	livery/Comple	tion/		(Exp	laining changes	;		
					Observers	Conference	Check	of Bkds	Evaluation	Qualification	Accep	otance (If app	licable)	<u> </u>	fı	rom 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 Do	ocuments on	l Process		
				<u> </u>										<u> </u>					

Code/	Procurement	PMO/	Mode of				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Act	tual Procuremen	t Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of 18	Pre-bld	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	T
				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY Yea	r Projects																		1
	20LA0036	Construction	Public	11/12/19	11/14/19	11/21/19	12/03/19	12/03/19						90 c.d	-	LIP	1,979,924.94	•	
	Construction of Multi-Purpose Building (Tribal Center), Brgy. Cadunan, Mabini, Compostela Valley Province	Section	Bidding													FY 2020			
		Co	ntract Cost (Pf	hp)	List of				Date of Recel	t of Invitation					·	Remarks			—
		Total	MOOE	со	Invited	Pre-bld	Eligibility	Sub-Open	Bid	Post	Del	lvery/Comple	tion/		(Ехр	laining changes			
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	tance (If app	licable)		fr	om 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	<u>.</u>	11/14/19 11/14/19 11/14/19			Contract Do	cuments on	Process		

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

Code	/ Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bkđ	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	
L				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			1
CYY	ar Projects												ļ	_		FY 2020			
	20LA0037	Construction	Public	11/12/19	11/14/19	11/21/19	12/03/19	12/03/19				1		90 c.d		ANNUAL	1,979,878.83	-	
	Rehabilitation of Multi-	Section	Bidding]				1		INFRA			ĺ
	Purpose Building, Brgy. Maparat, Compostela,															PROGRAM			1
	Compostela Valley Province			İ				<u> </u>							İ	(LIP)			\
	/ [Co	ontract Cost (P	hp)	List of				Date of Recei	pt of Invitation				1		Remarks			
		Total	MOOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	De	livery/Comple	tion/		(Exp	olaining changes			
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	ptance (If app	licable)		f	rom the APP)			
			•																
					COA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19		11/14/19						1	
		1	1	ļ	DDNCA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	İ	11/14/19							
		İ		ì	NICO	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19		11/14/19		(Contract De	ocuments on	Process		
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										1]	
L				<u> </u>							<u> </u>								

Code/	Procurement	PMO/	Mode of					Ac	tual Procureme	it Activity			-			Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	
	. 1			Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY Yes	ar Projects																		<u> </u>
1	201A0038	Construction	Public	11/12/19	11/14/19	11/21/19	12/03/19	12/03/19	12/04/19	12/05/19			ļ	90 c.d	. !	LIP	3,464,986.76	-	
	Construction of Multi-Purpose Building, Bayabas ES, Brgy. Bayabas, Nabunturan, Compostela Valley Province	Section	Bidding						:	:						FY 2020			
ł		Co	entract Cost (P	hp)	List of				Date of Recei	pt of Invitation					•-	Remarks			
		Total	MOOE	со	Invited	Pre-bld	Eligibility	Sub-Open	Bld	Post	De	livery/Comple	tion/		(Exp	laining changes			
l				<u> </u>	Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	otance (Uf app	licable)		f	rom the APP)			
			:		COA DDNCA NICO DEPED	11/14/19 11/14/19 11/14/19 11/15/19	11/14/19 11/14/19 11/14/19 11/15/19	11/14/19 11/14/19 11/14/19 11/15/19	11/14/19 11/14/19 11/14/19 11/15/19	11/14/19 11/14/19 11/14/19 11/15/19		11/14/19 11/14/19 11/14/19 11/15/19			Contract Do	ocuments on	Process		

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

Code/	Procurement	PMO/	Mode of					Ac	tual Procureme	at Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	
				Conference		Conference	Check	of Blds	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			l
CY Yes	ır Projects																		
	20LA0039	Construction	Public	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	1,979,728.50	-	Ì
	Construction Multi-Purpose	Section	Bidding													ĽΙP			
	Building, Tuk-an ES, Brgy. Poblacion, Laak, Compostela Valley Province											:				2020			
		Co	ontract Cost (Pl	hp)	List of				Date of Rece	pt of Invitation						Remarks	<u> </u>		
		Total	MOOE	ω	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	De	livery/Comple	tion/		(Ex	olaining changes	3		
			1		Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	otance (If app	ilcable)		f	rom the APP)			
			-																
ļ.					COA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19		11/14/19							
ļ					DDNCA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19		11/14/19		!					
İ				ł	NICO	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19		11/14/19			Contract D	ocuments or	Process	!	
					DEPED	11/15/19	11/15/19	11/15/19	11/15/19	11/15/19		11/15/19							
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Procurement	PMO/	Mode of		•			Act	tual Procuremen	nt Activity						Source		A B C (Php)	
Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bld	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	Г
			Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds		t	l
r Projects		ì															<u> </u>	Г
20LA0040	Construction	Public	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	49,572,204.06	-	
Construction of Revetment	Section	Bidding													INFRA			
along Kingking River at									 				ĺ	ļ	2020			
							!											1
Compostela Valley Province	Cc	ontract Cost (Pl	hp)	l.ist of				Date of Recel	pt of Invitation					.,	Remarks	L		_
	Total	MOOE	ω	Invited	Pre-bid	Eligibility	Sub-Open	8ld	Post	Del	livery/Comple	tion/		(Exp	iaining changes			
		1		Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	stance (If app	licable)		fi	rom the APP)			
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		1		COA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19		11/14/19]				Į	
				DDNCA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19		11/14/19							
			1	NICO	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19		11/14/19		(Contract Do	cuments on	Process		
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	Program/Project r Projects 20LA0040 Construction of Revetment along Kingking River at Balanban Section (R/S), Brgy. Kingking, Pantukan,	Program/Project End-User r Projects 20LA0040 Construction Construction of Revetment along Kingking River at Balanban Section (R/S), Brgy. Kingking, Pantukan, Compostela Valley Province	Program/Project End-User Procurement r Projects 20LA0040 Construction Public Construction of Revetment along Kingking River at Balanban Section (R/S), Brgy, Kingking, Pantukan, Compostela Valley Province Contract Cost (P	Program/Project End-User Procurement Conference r Projects 20LA0040 Construction of Revetment along Kingking River at Balanban Section (R/S), Brgy-Kingking, Pantukan, Compostela Valley Province End-User Procurement Pre-Procurement Conference Construction Public 11/12/19 Section Bidding Bidding Conference Contract Cost (Php)	Program/Project End-User Procurement Conference Ads/Post of IB Conference r Projects 20LA0040 Construction Public 11/12/19 11/14/19 Construction of Revertment along Kingking River at Balanban Section (R/S), Brgy. Kingking, Pantukan, Compostela Valley Province Contract Cost (Php) List of Invited Observers COA DDNCA	Program/Project End-User Procurement Conference Ads/Post of IB Pre-bid Conference r Projects 20LA0040 Construction Public 11/12/19 11/14/19 11/21/19 Construction of Revetment along Kingking River at Balanban Section (R/S), Brgy. Kingking, Pantukan, Compostela Valley Province Contract Cost (Php) List of Total MOOE CO Invited Pre-bid Observers Conference	Program/Project End-User Procurement Conference Ads/Post of IB Pre-bid Conference Check r Projects 20LA0040 Construction of Revetment along Kingking River at Balanban Section (R/S), Brgy. Kingking, Pantukan, Compostela Valley Province Contract Cost (Php) ILst of Total MOOE CO Invited Pre-bid Pre-bid Check Construction of Revetment along Kingking River at Balanban Section (R/S), Brgy. Kingking, Pantukan, Compostela Valley Province Contract Cost (Php) ILst of Conference Check Conference Check COA 11/14/19 11/14/19 11/14/19	Program/Project End-User Procurement Conference Pre-Procurement Conference Conference Conference Conference Conference Check of 3kds r Projects 20LA0040 Construction of Revetment along Kingking River at Balanban Section (R/S), Brgy. Kingking, Pantukan, Compostela Valley Province Contract Cost (Php) Contract Cost (Php) List of Total MODE CO Invited Pre-bid Eligibility Sub-Open Observers Conference Check of 8kds COA 11/14/19 11/14/19 11/14/19 11/14/19 11/14/19 11/14/19	Program/Project End-User Procurement Conference Pre-Procurement Conference Pre-Procurement Conference Pre-Procurement Conference Pre-Procurement Conference Pre-Procurement Conference Check of Skids Evaluation Public 11/12/19 11/14/19 11/14/19 12/03/19 12/03/19 12/04/19 12/04/19 11/14/19 11/14/19 12/03/19 12/04/19 12	Program/Project End-User Procurement Conference Procurement Conference Procurement Conference Procurement Conference Procurement Conference Procurement Conference Procurement Conference Projects 20LA0040 Construction of Revetment along Kingking River at Balanban Section (R/S), Brgy. Kingking, Pantukan, Compostela Valley Province Contract Cost (Php) Contract Cost (Php) List of Pre-bid Eligibility Sub-Open Bid Post Procurement Conference Procurement Conference Procurement Conference Procurement Conference Procurement Conference Conference Check of Bids Evaluation Qualification COMPOST CONFERENCE	Program/Project End-User Procurement Conference Procurement Conference Conference Conference Check of Sids Evaluation Qualification Award Projects 20LA0040 Construction of Revetment along Kingking River at Balanban Section (R/S), Brgy. Kingking, Pantukan, Compostela Valley Province Contract Cost (Php) Contract Cost (Php) List of Conference Check of Bids Evaluation Qualification Award Pro-bid Eligibility Sub-Open Bild Post Award 12/03/19 12/03/19 12/03/19 12/04/19 12/05/19 12/04/19 12/05/19 12/05/19 12/05/19 12/0	Program/Project End-User Procurement Conference Procurement Conference Conference Conference Check of Sids Evaluation Qualification Award Signing Procurement Construction of Revertment along Kingking River at Balanban Section (R/S), Brgy. Kingking, Pantukan, Compostela Valley Province Total MODE CO Invited Pre-bid Eligibility Sub-Open Bid Post Award Signing Procurement Conference Conference Check of Bids Evaluation Qualification Award Signing Procurement Conference Conference Conference Conference Check of Bids Evaluation Qualification Acceptance (If app. COA 11/14/19	Procurement Conference Pre-Procurement Conference Check of Skis Evaluation Qualification Award Skigning Proceed r Projects 20LA0040 Construction of Revetment along Kingking River at Balanban Section (R/S), Brgy. Kingking, Pantukan, Compostela Valley Province Total MODE CO Invited Observers Conference Check of Skis Evaluation Qualification Award Skigning Proceed Conference Check of Skis Evaluation Qualification Award Skigning Proceed 11/12/19 11/14/19 11/21/19 12/03/19 12/03/19 12/04/19 12/05/19 12/05/19 12/05/19 Date of Receipt of Invitation Date Of Receipt of Invitation Conference (Check of Skis Evaluation Qualification Acceptance (If applicable) Conference Check of Skis Evaluation Qualification Acceptance (If applicable) Conference Check of Skis Evaluation Qualification Acceptance (If applicable) Conference Check of Skis Evaluation Qualification Acceptance (If applicable)	Procurement Ads/Post of IB Pre-bid Eligibility Sub-Open Bld Post Notice of Contract Notice to Delivery/ Conference Check of 8lds Evaluation Qualification Award Signing Proceed Completion r Projects 20LA0040 Construction Public 11/12/19 11/14/19 11/14/19 12/03/19 12/03/19 12/03/19 12/03/19 12/05/19 206 c.d Construction of Reverment along Kingking River at Balanban Section (R/S), Brgy. Kingking, Pantukan, Compostela Valley Province Total MODE CO Invited Observers Conference Check of Bids Evaluation Qualification Award Signing Proceed Completion Total MODE CO Invited Observers Conference Check of Bids Evaluation Qualification Acceptance (If applicable) COA 11/14/19	Program/Project End-User Procurement Procurement Ads/Post of IB Pre-bid Eligibility Sub-Open Bid Post Notice of Contract Notice to Completion Acceptance	Program/Project End-User Procurement Conference Pre-bid Conference Conferenc	Program/Project End-User Procurement Conference Pre-Procurement Conference Pre-Procurement Conference Pre-Procurement Conference Pre-Procurement Conference Check of Bids Evaluation Qualification Award Signing Proceed Completion Acceptance Funds 20LA0040 Construction of Revetment along Kingking River at Balanban Section (R/S), Brgy. Kingking, Pantukan, Compostela Valley Province Contract Cost (Php) List of Invited Observers Conference Check of Bids Pre-Bid Eligibility Sub-Open Bid Post Notice of Contract Notice to Octavate Notice to Contract Notice to Octavate Notice to Completion Acceptance Funds Pre-Procurement Ads/Post of IB Pre-Bid Eligibility Sub-Open Bid Post Notice of Contract Notice to Octavate N	Program/Project End-User Procurement Ads/Post of IB Pre-bid Conference Check of 8kds Evaluation Qualification Award Signing Proceed Completion Acceptance Pands Construction of Revertment Balanban Section (R/S), Brgy. Kingking, Pantukan, Compostela Valley Province Total MOOE Conference Check of 8kds Evaluation Qualification Award Signing Proceed Completion Acceptance Pands Construction of Revertment Balanban Section (R/S), Brgy. Kingking, Pantukan, Compostela Valley Province Contract Cost (Php) List of Pre-bid Conference Check of 8kds Evaluation Qualification Award Signing Proceed Completion Acceptance Pands Construction of Revertment Balanban Section (R/S), Brgy. Kingking, Pantukan, Compostela Valley Province Contract Cost (Php) List of Pre-bid Conference Check of 8kds Evaluation Qualification Award Signing Proceed Completion Acceptance Pands Construction of Revertment Bidding Proceed Completion Acceptance Pands DINFRA 2020 Remarks Total MOOE Construction Section Bidding Proceed Completion Acceptance (If applicable) Form the APP) Contract Cost (Php) Contract Cost (Php) List of Pre-bid Eligibility Sub-Open Bid Post Delivery/Completion/ Qualification Acceptance (If applicable) Form the APP) Contract Cost (Php) Contract Cost (Php) Divery Completion Acceptance (If applicable) Form the APP)

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

Code/	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source		ABC (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Natice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	1
				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY Yes	r Projects												<u> </u>	·	[
	201A0041	Construction	Public	11/12/19	11/14/19	11/21/19	12/03/19	12/03/19	12/04/19	12/05/19	ł	!		123 c.d] .	REGULAR	19,599,951.98	-	1
	Cogonon Road connecting	Section	Bldding	•				ļ		1		Ì	1	1		INFRA			
1	New Bataan Public Transport Terminal and Banana				1	1										2020		i	1
	Production Packing Plant in		1																1
	support of Banana Industry,	Co	ontract Cost (Pl	hp)	List of				Date of Rece	pt of Invitation						Remarks			
	Brgy. Cogonon, New Bataan, Compostela Valley Province	Total	MOOE	со	Invited	Pre-bid	Eligiblity	Sub-Open	Bki	Post	De	livery/Comple	tion/		(Exp	slaining changes	3		
	Composted valley Florince				Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	otance (If app	licable)		f	rom the APP)			
			•																
					COA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19		11/14/19							
	1				DDNCA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19		11/14/19		ļ				1	
					NICO	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19		11/14/19		(Contract De	ocuments or	Process		
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						1					1]	
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Code/	Procurement	PMO/	Mode of					Act	tual Procureme	ıt Activity						Source		A E C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bld	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	
				Conference		Conference	Check	of Blds	Evaluation	Qualification	Award	Signing	Proceed	Completion	Ассерtапсе	Funds			
CY Yea	r Projects													[-	Ī
	20LA0042	Construction	Public	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	7,839,982.76	-	
	Concreting of Road, Purok 6,	Section	Bidding							ļ			}		i	infra			
	Barangay Canidkid to									[2020	'		
	Barangay New Calape, Montevista, Compostela							İ				ļ							
1	Valley Province	Co	intract Cost (P	hp)	List of	<u> </u>			Date of Recel	pt of Invitation					1,	Remarks			
		Total	MOOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	De	livery/Comple	tion/		(Exp	laining changes		1	
					Observers	Conference	Check	of Blds	Evaluation	Qualification	Accep	stance (If app	lkable)		fı	rom the APP)			
											į								
					COA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19		11/14/19							
ı					DDNCA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19		11/14/19		1					
1					NICO	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19		11/14/19		4	Contract Do	cuments on	Process		
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Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2019

Code/	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	
				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			<u> </u>
CY Yes	r Projects															FY 2020			
	20LA0043	Construction	Public	11/12/19	11/14/19	11/21/19	12/03/19	12/03/19	12/04/19	12/05/19	ļ	}		90 c.d	.	GAA	2,177,976.31	-	
1	Rehabilitation of Multi-	Section	Bidding	ļ	1	İ		1		1			1			LOCAL	1	Ì	
	Purpose Building, Brgy.			1												PROGRAM			
	Parnintaran, Maragusan, Compostela Valley Province										<u> </u>	<u> </u>				(LIP)			
	, ,	Cc	ontract Cost (P	hp)	List of				Date of Rece	pt of Invitation						Remarks			
		Total	MOOE	co	Invited	Pre-bld	Eligibility	Sub-Open	Bid	Post	De	livery/Comple	tion/] -	(Exp	olaining changes		ŀ	
ļ				ļ	Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	ptance (If app	licable)	<u> </u>	f	rom the APP)			
			•																
					COA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	1	11/14/19						İ	
		ļ			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		•	Contract Do	ocuments on	Process	ļ.	
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Code/	Procurement	PMO/	Mode of					Ac	tual Procuremer	t Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bld	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	
1				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY Yea	r Projects																		
	20LA0044	Construction	Public	11/12/19	11/14/19	11/21/19	12/03/19	12/03/19	12/04/19	12/05/19	İ	1		90 c.d	-	LTP	2,969,891.03	-	
	Construction of Multi-Purpose	Section	Bidding													FY 2020			
	Building (Brgy, Hall) Brgy.		1	ì]		ļ	1		ŀ	İ	
	Mamunga, Monkayo, Compostela Valley Province							,				Ì	!	İ					
1	Sempostona vallo, i rovinto	Co	ontract Cost (P	hp)	List of			· · · · · · ·	Date of Recei	ot of Invitation				<u> </u>		Remarks			_
	l	Total	MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bld	Post	De	livery/Comple	tion/		(Exp	laining changes			
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Acce	tance (If app	licable)	l	f	rom the APP)			
	1		-	· · · · · · · · · · · · · · · · · · ·		Ĭ								Ī -					
	l			İ	COA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	1	11/14/19							
					DDNCA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19		11/14/19							
	1			ł	NICO	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19		11/14/19		(Contract Do	ocuments on	Process		
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Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2019

Code/	Procurement	PMO/	Mode of	T T				Ac	ual Procuremer	t Activity						Source	ļ	A B C (Php)	т
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bld	Eligibility	Sub-Open	Bld	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	
[7.7	,,,			Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			┼
CY Yes	r Projects					1		ļ			Ì	Į	1			REGULAR	29,399,910.55	. .) ;
	20LA0045	Construction	Public	11/12/19	11/14/19	11/21/19	12/03/19	12/03/19	12/04/19	12/05/19	Į		<u> </u>	182 c.d	-	1	29,399,910.33	_	1
	NRJ-Pasian Road Leading to	Section	Bidding		ĺ			1				ļ]	İ		INFRA	'		
	Magdagandang Falls and	i		1	<u> </u>					ļ				1		2020			İ
	Caves, Brgy. Pasian, Monkayo, Compostela Valley		ł								<u> </u>		<u></u>	<u> </u>	<u>]</u>	L	<u>]</u>		
	Province	Co	ontract Cost (P	hp)	List of				Date of Recel	pt of Invitation						Remarks			
1		Total	MOOE		Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	De	livery/Comple	etion/		(Ex	plaining changes	i		
1					Observers	Conference	Check	of Bids	Evaluation	Qualification	Acce	ptance (If app	olicable)	<u> </u>		from the APP)		l	
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				1	COA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19		11/14/19							
					DDNCA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	1	11/14/19		1				1	
Ì	Ì				NICO	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19		11/14/19		1 1	Contract D	ocuments o	n Process	ļ	
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Code/	Procurement	PMO/	Mode of					Act	ual Procuremen	t Activity						Source		A E C (PRI
PAP	Program/Project	End-User	1	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE
FAP	110312111111111111111111111111111111111			Conference		Conference	Check	of Blds	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds		
CY Yea	r Projects				· · · · · · · · · · · · · · · · · · ·									İ .				
	20LA0046	Construction	Public	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	24,499,771.84	<u> </u>
	Tubo-Tubo Road connecting	Section	Bidding									}	i]		INFRA		
	Monkayo Public Transport							'						}	İ	2020		
	Terminal and SACARBEMCO	İ		l										<u> </u>				
	Rubber Sheet Processing, SEMPCO Organic Fertilizer in		ontract Cost (P	hp)	List of				Date of Recei	ot of Invitation						Remarks		
	support of Rubber, Palm Oil	Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	81d	Post	De	livery/Comple	tion/		(Exp	plaining changes		ì
ļ	and Cardave Industries, Brgy. Tubo-Tubo, Monkayo,				Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	otance (If app	licable)		f	rom the APP)	· 	4
	Compostela Valley Province		-								1			1				
ł	ļ ·				COA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19		11/14/19						
			1		DDNCA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	1	11/14/19						
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Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2019

Code/	Procurement	PMO/	Mode of	1				Ac	ual Procuremer	nt Activity						Source		ABC (Php)	,
PAP	Program/Project	End-User	L	Pre-Procurement	Ads/Post of IB	Pre-bld	Eligibility	Sub-Open	Bld	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	
rar	,,-g,,·,,			Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY Yea	or Projects									Ì		`							١.
	20LA0047	Construction	Public	11/12/19	11/14/19	11/21/19	12/03/19	12/03/19	12/04/19	12/05/19	1			95 c.d		REGULAR	15,083,128.20	•	1
(Andap Road leading to Kalamokan Whitewater Rafting Site, Brgy. Andap,	Section	Bkkling								ļ	} }				INFRA 2020			
	New Bataan, Compostela			<u> </u>	List of	 		L	Date of Recei	ipt of Invitation	<u> </u>	L.,—	l		·	Remarks	L		
$ igcup_{} $	Valley Province	Total	ontract Cost (F	T co	Invited	Pre-bid	Eligibility	Sub-Open		Post	De	livery/Comple	tion/	 	(Ex	laining changes	1		
) iou	MODE	"	Observers	Conference	_	of Bids	Evaluation	Qualification	Accep	ptance (If app	licable)	<u> </u>	1	rom the APP)		ĺ	
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			1		COA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19		11/14/19							
1		ì			DONCA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19		11/14/19		i			_		
	•		Į.		NICO	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	1	11/14/19		1 '	Contract D	ocuments or	Process		
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0-4-1	Procurement	PMO/	Mode of					Act	val Procuremen	t Activity						Source		A B C (Php)	_
Code/ PAP	Program/Project	End-User		Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	١
				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			ł
CY Yea	r Projects								;										Į
	20LA0048	Construction	Public	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	14,699,944.64	-	
	Mampising Road leading to	Section	Bidding			ļ	!				1					INFRA	!	}	١
	Mabini Protected landscape		1	ŀ						'				1		2020	ļ		
	and Seascape Marine Center and Various Beach Resorts,											L			<u></u>		<u> </u>	<u></u>	_1
	Brgy. Tagnanan, Mabini,	Co	ontract Cost (P	hp)	List of				Date of Recei	ot of Invitation				ļ		Remarks			
	Compostela Valley Province	Total	MOOE	ω	Invited	Pre-bid	Eligibility	Sub-Open	Bld	Post	Del	livery/Comple	tion/		•	olaining changes	:		
			l		Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	tance (If app	licable)		f	rom the APP)		1	
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			1		DDNCA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19		11/14/19		1					
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Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2019

Code/	July to December 20	PMO/	Mode of					Actu	al Procurement	Activity						Source		ABC(Php)	
PAP	Program/Project	End-User	1	Pre-Procurement	Ads/Post of IB	Pre-bld	Eligibility	Sub-Open	Bld	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	
7.2				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			╁
Y Year	Projects								_		i 1	. 1					67 540 050 50		1
]:	20LA0049	Construction	Public	11/12/19	11/14/19	11/21/19	12/03/19	12/03/19	12/04/19	12/05/19		1		193 c.d		REGULAR	67,549,969.68	-	ļ
	Construction of Revetment along Hijo River, Brgy. Elizalde, Maco, Compostela	Section	Bidding					}								INFRA 2020			
	Valley Province	Co	ntract Cost (Pf	p)	List of				Date of Receip	t of Invitation						Remarks			
	-	Total	MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	l	lvery/Complet			• •	laining changes			
					Observers	Conference	Check	of Bid₃	Evaluation	Qualification	Accep	tance (If appl	icable)	<u> </u>		om the APP)			
			-		COA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19		11/14/19		<u> </u>					
ļ					DDNCA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19		11/14/19							
			Ì		NICO	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19		11/14/19		\	Contract Do	cuments on	Process		
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Code/	Procurement	PMO/	Mode of	T	<u>,,,</u>			Ac	tual Procureme	nt Activity						Source		A E C (Ph)	,
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bld	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	١
				Conference		Conference	Check	of Blds	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds	ļ	 	-+
CY Ye	ar Projects													90.4	_	LIP	2,969,955.56	_	Į
	20LA0050	Construction	Public	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	2,303,333.30		
	Construction of Multi-Purpose Building, Brgy. Poblacion,	Section	Bidding							ļ					ł	11,2020			١
1	Montevista, Compostela										ļ	1							
N 2														1 "		Remarks			
	Valley Province		ontract Cost (I	 Php)	List of	T			Date of Rece	ipt of Invitation						remarks			
	Valley Province	C Total	ontract Cost (I	Php) CO	List of Invited	Pre-bld	Eligibility	Sub-Open	Bkd Bkd	Post	7	elivery/Compl	etion/	 	-	cplaining change	×s		
	Valley Province			~~~	4	Pre-bid Conference	1	Sub-Open of Bids		`	7	elivery/Compl eptance (If ap			-		S		
	Valley Province			~~~	Invited Observers	Conference	Check	of Bids	Bld Evaluation	Post Qualification	7	eptance (If ap	plicable)		-	cplaining change	3		
	Valley Province		MOOE	~~~	Invited Observers COA	11/22/19	11/22/19	of Bids	Bld Evaluation 11/22/19	Post Qualification 11/22/19	7	11/22/19	plicable)		-	cplaining change	*		
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Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2019

Code/	Procurement	PMO/	Mode of					Act	ual Procuremer	it Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bld	Eligibility	Sub-Open	Bld	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	1
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ł	20LA0051	Construction	Public	11/19/19	11/22/19	11/29/19	12/13/19	12/13/19	12/16/19	12/17/19	1		!	90 c.d	- 1	ANNUAL	2,969,802.10	-	1
	Construction of Multi-Purpose	Section	Bidding	!				ľ		İ	ļ					INFRA			ļ
ļ	Building, Mainit NHS, Brgy.									ļ		1	<u> </u>			PROGRAM			1
	Mainit, Nabunturan, Compostela Valley Province			ļ						İ	ļ			l		(LIP)			<u> </u>
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Code/	Procurement	PMO/	Mode of					Ac	tual Procuremen	it Activity						Source		A B C (Php)
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bld	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE
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1	20LA0052	Construction	Public	11/19/19	11/22/19	11/29/19	12/13/19	12/13/19	12/13/19	12/17/19		Ì	l l	90 c.d	.	ANNUAL	2,276,701.80	-
	Rehabilitation of Multi-	Section	Bidding	ļ							ļ					INFRA		
	Purpose Building, Brgy.											1		1	ļ	PROGRAM		
	Langgawisan, Maragusan, Compostela Valley Province				İ			}			ļ					(LIP)		
_	Compostela valley Province		ontract Cost (P	thp)	List of				Date of Recel	pt of Invitation						Remarks		
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Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2019

Code/	Procurement	PMO/	Mode of	1				Ac	tual Procuremen	nt Activity						Source		A B C (Php)	
PAP	Program/Project		Ł	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MODE	
PAP	, rogium, vi ojasi			Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds	<u> </u>		├ —
CY Yes	ar Projects						-			!	Ì	ł	Į						1
	20LA0053	Construction	Public	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	1,979,874.31		1
	Rehabilitation of Multi-	Section	Bidding	İ	ļ	ļ						1	1			LEP			!
	Purpose Building (Muslim Com.), Brgy. Cuambog,		Ì	1		'					!								
	Mabini, Compostela Valley Province		ontract Cost (F		List of	 	L		Date of Recei	pt of Invitation	<u> </u>	.d			·	Remarks			
	(TOTALISE	Total	MOOE		Invited	Pre-bld	Eligibility	Sub-Open	Bid	Post	De	livery/Comple	tion/		(Ex	olaining change	6	}	
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		1			DDNCA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	}	11/22/19							
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Code/	Procurement	PMO/	Mode of	I				Aci	tual Procuremen	t Activity						Source		A B C (Plip)	_
PAP	Program/Project	End-User	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	
	zoLA0054 Rehabilitation of Multi- Purpose Building, Brgy. Andap, Laak, Compostela	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	-	
	Valley Province	C	ontract Cost (P	1 hp)	List of				Date of Rece	pt of Invitation						Remarks			
1		Total	MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bld	Post	De	livery/Comple	etion/	\		staining changes	1	Ì	
			1	1	Observers	Conference	Check	of Bids	Evaluation	Qualification	Acce	ptance (II app	olicable)	<u> </u>	f	rom 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			Contract Do	ocuments or	n Process		

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

PAD Procurement PHO/ Mode of Procurement PHO/ PAD Procurement Photosurement Ads/Post of IB Pre-bid Eligibility Sub-Open Bid Post Notice to Delivery/ Inspection Acceptance Funds Conference Check of Bids Evaluation Qualification Average Signing Proceed Completion Acceptance Funds Construction Public 11/19/19 11/29/19 11/29/19 12/23/19	As o	f July to December 2								-10	t Acthultu						Source		A B C (Php)	
PAP Program/Project End-User Procurement Ads/Post of IB Pre-bid Eligibility Sufficience Check of Bids Evaluation Qualification Award Signing Proceed Completion Acceptance Funds Construction Section Disking Strengthening of Carmansi Br. (E01285NN) along Montevistar - DNAS (ROLLA MONTEVESTA, Composited Valley Province Contract Cost (Pip) Total MODE CO Invited Conference Construction Procurement Conference Check of Bids (Post Delivery/Completion) Composited Valley Province Contract Cost (Pip) List of Conference Check of Bids (Post Delivery/Completion) Composited Valley Province Contract Cost (Pip) Total MODE CO Invited Conference Check of Bids (Post Delivery/Completion) Conference Check of Bids (Post Delivery/Completion) Composited Valley Province Contract Cost (Pip) Total MODE CO Invited Conference Check of Bids (Post Delivery/Completion) Conference Check of Bids (Post Delivery/Completion) Conference Check of Bids (Post Delivery/Completion) Contract Documents on Process Contract Documents on Process Contract Documents on Process	Code/	Procurement	PMO/	Mode of								N. N	Cardena	Notice to	Dollhons	Tornection/	1	Total		
CY Year Projects 201A0055 Retrofitting/ Strengthening of Construction Public Bidding Section Bidding Montevista - DNAS Road, Montevista - DNAS Road, Montevista, Compostela Valley Province Total MODE CO Invited Observers Conference Check of Bid; Eighbilty Sub-Open Bid Post Eighbilty Sub-Open Check of Bid; Eighbilty Sub-Open Check of Bid; Eighbilty Sub-Open Check of Bid; Eighbilty Acceptance (If applicable) Contract Documents on Process Contract Documents on Process Contract Documents on Process	PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB						1						10.0.	1.555	1
201/0055 Retrofitting/ Strengthening of Carnaris Br. (801285MN) along Montevista - DNAS Road, Montevis	ļ]			Conference		Conference	Check	of Bids	Evaluation	Qualification	DrawA	Signing	Proceed	Completion	Acceptance	Punas			
20 LOCAL PROGRAM along Montevista – DNAS Road, Montevi	CY Ye	r Projects				,											D4 2020	C 050 004 16		
Retrofitting/ Strengthening of Camaris Br. (801258/Ms) along Montevista – DNAS Road, Montevista – DNAS	1	20LA0055	Construction	Public	11/19/19	11/22/19	11/29/19	12/23/19	12/23/19	1					109 c.d	•		6,859,994.10	-	
along Montevista - DNAS Road,		Retrofitting/ Strengthening of	Section	Bidding		1	Į Į		İ											l
Road, Montevista, Compostela Valley Province Contract Cost (Php) List of Invited Pre-bid Observers Conference Check Of Bids Evaluation Qualification Acceptance (If applicable) Contract Documents on Process	1			i	Ì	Į į]		!]		PROGRAM			(
Compostela Valley Province Contract Cost (Php) List of Total MODE CO Invited Pre-bid Observers Conference Check of Bids Evaluation Conference Check of Bids Evaluation Conference Check of Bids Evaluation Conference Check of Bids Evaluation Conference Check of Bids Evaluation Conference Check of Bids Evaluation Contract Documents on Process Contract Documents on Process Contract Documents on Process Code/ Procurement PMO/ Mode of Program/Project End-User Procurement Ads/Post of IB Pre-bid Eligibility Sub-Open Bid Post Notice of Contract Notice to Delivery/ Inspection/ of Total MODE							<u> </u>											l		<u> </u>
Total MODE CO Invited Observers Conference Check of Bids Evaluation Qualification Acceptance (If applicable) Conference Conference Check of Bids Evaluation Qualification Acceptance (If applicable) Contract Documents on Process Code/ Procurement PMO/ Mode of Procurement Procurement Ads/Post of 1B Pre-bid Eligibility Sub-Open Bid Post Notice of Contract Notice to Delivery/ Inspection/ (Explaining changes from the APP) Contract Documents on Process A B C (Php) Actual Procurement Activity Source A B C (Php) PAP Program/Project End-User Procurement Pre-Procurement			Co	ntract Cost (Pl	hp)	List of			•	Date of Receip	nt of Invitation						Remarks			
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Contract Documents on Process Code/ Procurement PMO/ Mode of Procurement Process Code/ Procurement Pmo/ Mode of Procurement Activity PAP Program/Project End-User Procurement Pro-Procurement Ads/Post of IB Pre-bid Eligibility Sub-Open Bid Post Notice of Contract Notice to Delivery Inspection/ of Total MODE			i	1,000	-	1	Conference	Check	of Bids	Evaluation	Qualification	Accep	tance (If app	licable)	İ .	f	rom the APP)			
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	20LA0056	Construction	Public	11/19/19	11/22/19	11/29/19	12/13/19	12/13/19	12/16/19	1444119	ļ					LOCAL		Į.
	Concreting of Road Golden Valley to Anitapan, Maskarig,	Section	Bldding		ļ								<u> </u>			PROGRAM		
	Mabini, Compostela Valley				ļ					ì	Ì	ļ	1		<u> </u>			
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Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2019

Code/	Procurement	PMO/	Mode of					Ac	tual Procuremei	it Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bio	Eligibility	Sub-Open	Bld	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	
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	20LA0057	Construction	Public	11/19/19	11/22/19	11/29/19	12/13/19	12/13/19	12/16/19	12/23/19	1		İ	182 c.d	-	FY 2020	48,999,810.99	-	1
	Concreting of National	Section	Bidding	İ						1	Ì		1		!	LOCAL			1
	Highway Junction to Brgy.					ł]	Ì	[PROGRAM			Į .
	Sta. Emilia, New Bethlehem to Lubho, Laak, Compostela		1	ł]				1	1								
	Valley Province	Co	ontract Cost (P	hp)	List of				Date of Recei	pt of Invitation						Remarks			
		Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bld	Post	De	Svery/Comple	don/		(Exp	olaining changes			
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		1			DDNCA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		11/22/19							
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Code/	Procurement	PMO/	Mode of					Ac	tual Procuremen	nt Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bld	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	
				Conference		Conference	Check	of Blds	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY Yea	r Projects																		
	20LA0058	Construction	Public	11/19/19	11/22/19	11/29/19	12/13/19	12/13/19	12/16/19	12/23/19		<u> </u>]	143 c.d	-	REGULAR	36,812,606.72	-	
1	Pasian Road leading to	Section	Bidding	1												INFRA			
	Agrotourism Complex, Brgy. Pasian, Monkayo, Compostela Valley Province					!										2020	ļ		
	valley Province	Co	ntract Cost (P	fip)	List of				Date of Recel	pt of Invitation		1				Remarks			
		Total	MOOE	co	Invited	Pre-bld	Eligibility	Sub-Open	Bid	Post	De	livery/Comple	tion/		(Exp	laining changes	i		
					Observers	Conference	Check	of Blds	Evaluation	Qualification	Accep	otance (If app	olicable)		f	rom the APP)			
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Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2019

Code/	Procurement	PMO/	Mode of	[Ac	tual Procureme	nt Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bld	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MODE	
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	Bongabong – Sitio	Section	Bldding													INFRA	1		
	Magapalway Road connecting Pantukan Public Transport]		1				ļ		1		2020			1
	Terminal and Banana]				L					Ì		<u> </u>		<u>L</u>
	Production Packing Plant In	Co	ontract Cost (P										Remarks						
Ì	support of Banana Industry, Brgy. Bongabong,	Total	MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bld	Post	De	livery/Comple	tion/	1	(Exp	plaining changes	•	ļ	
	Pantukan, Compostela Valley				Observers	Conference	Check	of Bld3	Evaluation	Qualification	Acce	ptance (If app	licable)	<u> </u>	ſ	rom the APP)			
į.	Province		-				-								-				
1			ŧ	1	COA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		11/22/19		1				1	
				1	DDNCA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	1	11/22/19						i	
1					NICO	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		11/22/19		1	Contract D	ocuments or	Process		
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Çode/	Procurement	PMO/	Mode of				-	Act	ual Procuremen	it Activity						Source		ABC(Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bld	Eligibility	Sub-Open	Bld	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	
				Conference		Conference	Check	of Blds	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
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	20LA0060	Construction	Public	11/19/19	11/22/19	11/29/19	12/13/19	12/13/19	12/16/19	12/23/19		1		123 c.d	- 1	REGULAR	19,599,871.07	-	
	Haguimitan Road connecting	Section	Bidding								l		Ì			INFRA			
	Monkayo Public Transport				,			1	1						ļ	2020]		
	Terminal and RIMFABEMCO Meat Processing Facility SSF					i						1		Ì	!		Į.		l
i '	and Rubber Sheet and Latex	Co	ontract Cost (P	hp)	List of		-		Date of Recei	pt of Invitation		· · · · ·				Remarks			
ļ	Processing Plant In support	Total	MOOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bkl	Post	De	livery/Comple	tion/		(Exp	laining changes			
	of Rubber and Palm Oil Industries, Brgy. Haguimitan,				Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	otance (If app	licable)		f	rom the APP)			
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1	Province				COA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		11/22/19		1					
					DDNCA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		11/22/19		Ī					
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