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				Act	ual 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	
			<u> </u>	Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			<u> </u>
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	20LA0061	Construction	Public	11/19/19	11/22/19	11/29/19	12/13/19	12/13/19	12/16/19	12/23/16				61 c.d	-	REGULAR	9,799,963.57	-	9
	Sto. Niño Road leading to	Section	Bidding	Į							ļ	ļ	<b>!</b> }			INFRA			1
	Sto. Niño Caves, Brgy, Sto. Niño, Laak, Compostela									<u> </u>						2020			
	Valley Province		<u> </u>	<u> </u>						<u> </u>	l	<u> </u>		<del> </del>		<u> </u>	<u> </u>		
	'	Co	intract Cost (P	hp)	List of				Date of Rece	pt of Invitation				ļ		Remarks		<b> </b>	
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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-bld	Eligibility	Sub-Open	Bld	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	
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CY Yes	r Projects												,						1
İ	20LA0062	Construction	Public	11/19/19	11/22/19	11/29/19	12/13/19	12/13/19	12/13/19	12/23/19	1	i		92 c.d	-	REGULAR	14,699,979.45	-	1
	Concreting of Road,	Section	8idding											1		INFRA			]
	Poblacion, Laak, Compostela Valley Province										}		1			2020			}
		Co	ntract Cost (P	hp)												Remarks			
1		Total	MOOE	со	CO Invited Pre-bid Eligibility Sub-Open Bid Post Delivery/Completion/ (Expl											laining changes			
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As of July to December 2019

C	de/	Procurement	PMO/	Mode of					Ac	tual Procuremer	it Activity						Source		A B C (Php)	
P	ΑР	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	
L					Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			<u> </u>
CY	Year	r Projects												i						
1	- [	20LA0063	Construction	Public	11/19/19	11/22/19	11/29/19	12/13/19	12/13/19	12/13/19	12/17/19	ļ			158 c.d	-	REGULAR	29,399,843.46	-	2
		Construction of Revetment	Section	Bidding			]				ļ	1		<b>!</b>			INFRA			
l		along Masara River leading to Hijo River, Brgy. Elizalde,			1		]									1	2020			
1		Maco, Compostela Valley											<u> </u>							1
1	겍	Province	Cc	ontract Cost (P	hp)	List of				Date of Recel	pt of Invitation						Remarks			
			Total	MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open	8kd	Post	De	livery/Comple	tion/	] -	(Exp	olaining changes			
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Code/	Procurement	PMO/	Mode of					Act	ual Procuremei	nt Activity						Source		A E: 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	
			ļ	Conference		Conference	Check	of Blds	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY Ye	r Projects																		
1	20LA0064	Construction	Public	11/19/19	11/22/19	11/29/19	12/13/19	12/13/19	12/13/19	12/17/19	ŀ	1		198 c.d	-	REGULAR	72,070,051.86	-	
	Construction of Revetment	Section	Bidding				i			ļ						INFRA			1
	along Hijo River, Brgy. Panibasan, Maco, Compostela Valley Province									1		ļ				2020			.
	1000	Co	ontract Cost (P	hp)	11st of			·	Date of Recei	pt of Invitation			J		J_, ,,	Remarks			
		Total	MOOE	co	Invited	Pre-bld	Eligibility	Sub-Open	Bid	Post	De	livery/Comple	tion/		(Exp	laining changes	i		
1	ļ		1		Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	ptance (If app	licable)		fı	rom the APP)			
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1					COA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		11/22/19							
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					NICO	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		11/22/19		(	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		Conference Conference Check of Bids Evaluation Qualification Award Signing Proceed Completion Acc											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	1
				Conference		Conference	Check	of Blds	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			<u> </u>
CY Ye	ır Projects										[	i				LOCAL			
1	20LA0065	Construction	Public	11/19/19	11/22/19	11/29/19	12/13/19	12/13/19	12/16/19	12/17/19				60 c.d	-	INFRA	989,942.38	-	İ
	Construction of Water	Section	Bidding													PROGRAM			1
	System – Level III, Brgy. Libaylibay, Maco, Compostela					1				ļ	ļ					2020			ì
	Valley Province							İ											
	-	Co	intract Cost (P	hp)	List of				Date of Recel	pt of Invitation						Remarks			
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Code/	Procurement	PMO/	Mode of					Act	tual Procureme	at Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	
CY Yea	r Projects		1						·										
	20LA0066 Construction of Revetment along Hijo River, Brgy. Nueva Visayas, Mawab, Compostela Valley Province	Construction Section	Public Bidding	11/19/19	11/22/19	11/29/19	12/13/19	12/13/19	12/16/19	12/18/19				239 c.d		REGULAR INFRA 2020	67,549,838.32	-	
		Co	ontract Cost (P	hp)	List of		****		Date of Recei	pt of Invitation			•		·	Remarks			
	ļ	Total	MOOE	œ	Invited	Pre-bld	Eligibility	Sub-Open	Bld	Post	De	livery/Comple	tion/		(Exp	iaining changes	1	}	
			<u> </u>		Observers	Conference	Check	of Blds	Evaluation	Qualification	Accep	ptance (If app	licable)		f	rom the APP)			
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Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2019

Code/	Procurement	PMO/	Mode of						Source		A B C (Php)								
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	
				Conference		Conference	Check	of Bkds	Evaluation	Qualification	Award	Signing	Proceedi	Completion	Acceptance	Funds			
CY Ye	r Projects																	1	i
	201A0067	Construction	Public	11/19/19	11/22/19	11/29/19	12/13/19	12/13/19	12/16/19	12/23/19				239 c.d	-	REGULAR	67,549,871.71	-	1
1	Construction of Revelment	Section	Bidding													INFRA			ì
	along Mawab River, Brgy. Poblacion, Mawab, Compostela Valley Province															2020			
	Composicia valley i formice	Co	ontract Cost (P	hp)	1 List of Date of Receipt of Invitation (Secondary Computer Comput											Remarks			
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Procurement	PMO/	Mode of					Ac	ual Procuremer	t Activity						Source		A B C (Php	<u>)                                    </u>
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	1
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r Projects													1					i
201.A0068	Construction	Public	11/21/19	11/22/19	11/29/19	12/13/19	12/13/19	12/19/19	12/27/19	ŀ		l	138 c.d	- ]	REGULAR	33,373,683.18	-	:
	Section	Bldding											!	]	INFRA			1
Falls, Bongkilaton Cave and								i							2020			
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				DDNCA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		11/22/19		1					
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		Program/Project End-User  ar Projects  201A0068 Construction Bongkilaton Road leading to Section Mandaya Village, Pansan Falls, Bongkilaton Cave and Tagbubunlas Falls, Brgy. Ngan, Compostela, Co	Program/Project End-User Procurement  ar Projects  201A0068 Construction Public  Bengkilaton Road leading to Mandaya Village, Pansan Falls, Bongkilaton Cave and Tagbubunlas Falls, Brgy. Ngan, Compostela, Contract Cost (P	Program/Project End-User Procurement Conference  ar Projects  201A068  Bongkilaton Road leading to Mandaya Village, Pansan Falls, Bongkilaton Cave and Tagbubunlas Falls, Brgy. Ngan, Compostela, Contract Cost (Php)	Program/Project  End-User Procurement Conference  Pre-Procurement Ads/Post of IB  Conference  201A0068  Bongkilaton Road leading to Mandaya Village, Pansan Falis, Bongkilaton Cave and Tagbubunlas Falls, Brgy. Ngan, Compostela, Compostela Valley Province  Total MOOE CO Invited Observers  COA DDNCA	Program/Project  End-User Procurement Conference  Pre-Procurement Conference  Pre-Procurement Ads/Post of IB Pre-bld Conference  Pre-bld Conference  Construction Public 11/21/19 11/22/19 11/29/19  Section Bldding Palis, Bongkilaton Cave and Tagbubunlas Falls, Brgy. Ngan, Compostela, Compostela, Compostela Valley Province  Total MOOE CO Invited Pre-bld Observers  COA 11/22/19 DDNCA 11/22/19	Program/Project  End-User Procurement Conference Pre-Procurement Conference Check  Pre-Projects  201A0068  Bongkilaton Road leading to Mandaya Village, Pansan Falls, Bongkilaton Cave and Tagbubunlas Falls, Brgy. Ngan, Compostela, Compostela Valley Province  Total MOOE CO Invited Pre-bid Eligibility  Check  Pre-Procurement Ads/Post of IB Pre-bid Conference Check  Check  Check  Conference Check  Check  Conference Check  Conference Check  COA 11/22/19 11/22/19 11/22/19 11/22/19 11/22/19 11/22/19 11/22/19 11/22/19 11/22/19 11/22/19	Program/Project  End-User Procurement Conference Pre-Procurement Conference Pre-bld Conference Conf	Program/Project  End-User Procurement Conference Pre-Procurement Conference Check of Bids Evaluation  Projects  20LADO68  Bongkilaton Road leading to Mandaya Village, Pansan Falls, Borgy, Ngan, Compostela, Compostela Valley Province  Total MOOE CO Invited Observers Conference Check of Bids Evaluation  Pre-bid Conference Check of Bids Evaluation  Plate Procurement Ads/Post of IB Pre-bid Conference Check of Bids Evaluation  11/21/19  11/22/19	Program/Project  End-User Procurement Conference Pre-Procurement Conference Pre-bld Conference Check of Bids Evaluation Qualification  ar Projects  201A068  Bongkilaton Road leading to Mandaya Village, Pansan Falis, Bongkilaton Cave and Tagbubunlas Falis, Brgy. Ngan, Compostela, Compostela, Compostela Valley Province  Total MODE CO Invited Observers Conference Check of Bids Evaluation Plublic Eligibility Sub-Open Bid Post Date of Receipt of Invitation Conference Check of Bids Evaluation Qualification  COA 11/22/19	Program/Project  End-User Procurement Conference Pre-Procurement Conference Pre-bid Conference Check of Bids Evaluation Qualification Award  Projects  20LAD068  Bongkilaton Road leading to Mandaya Village, Pansan Falls, Bongkilaton Cave and Tagbubunlas Falls, Brgy. Ngan, Compostela, Compostela Valley Province  Total MODE CO Invited Observers Conference Check of Bids Evaluation Qualification Post Award  Pre-bid Eligibility Sub-Open Bid Post Date of Receipt of Invitation Conference Check of Bids Evaluation Qualification Access Conference Check of Bids Evaluation Qualification Access Conference Check of Bids Evaluation Post Devaluation Devaluation Conference Check of Bids Evaluation Post Devaluation Conference Check of Bids Evaluation Post Devaluation Conference Check Observers Check Observers Check Observers Check Observers Check Observers Check Observers Check Observers Check Observers Check Observers Check Observers Check Observers Check Observers Check Observers Check Observers Check Observers Check Observers Check Observers Check Observers Check Observers	Program/Project  End-User Procurement Conference Pre-Procurement Conference Pre-bid Conference Check of Bids Evaluation Qualification Award Signing  Projects  20LAD068  Bongkilaton Road leading to Mandaya Village, Pansan Falis, Bongkilaton Cave and Tagbubunlas Falis, Brgy. Ngan, Compostela, Compostela, Compostela Valley Province  Total MODE CO Invited Observers Conference Check of Bids Evaluation Qualification Acceptance (if app.)  COA 11/22/19 11/2	Program/Project  End-User Procurement Conference Procurement Confere	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 Award Signing Proceed Completion Award Signing Proceed Completion Public Section Bidding Section Bidding Section Bidding Section Bidding Section Public Section Bidding Section Bidding Section Date of Receipt of Invitation Section Section Section Section Section Section Bidding Section Section Bidding Section Section Bidding Section Section Bidding Section Section Section Section Section Section Section Section Bidding Section Sec	Program/Project End-User Procurement Conference Procurement Conference Confer	Program/Project  End-User Procurement Pre-Procurement Conference Check of Bids Evaluation Qualification Award Signing Proceed Completion Acceptance Funds  ar Projects  201A0068  Bongkilaton Road leading to Mandaya Village, Pansan Falls, Borgy. Ngan, Compostela Valley Province  Total MODE CO Invited Observers Conference COA 11/22/19 11	Program/Project End-User Procurement Conference Rds/Post of IB Pre-bid Conference Check of Bids Evaluation Qualification Award Signing Proceed Completion Acceptance Funds  Total  Proportion Public Section Mandaya Village, Pansan Falls, Borgy. Ngan, Compostela, Compostela Valley Province  Total MOOE CO Invited Observers Conference Check of Bids Evaluation Qualification Qualification Qualification Qualification Qualification Award Signing Proceed Completion Acceptance Funds  Total MOOE CO Invited Observers Conference Check of Bids Evaluation Qualification Cave and Tagbubunlas Falls, Brgy. Ngan, Compostela, Compostela, Compostela Valley Province Check of Bids Evaluation Cave and Total MOOE CO Invited Observers Check of Bids Evaluation Qualification Acceptance (Explaining changes from the APP)  Date of Receipt of Invitation Qualification Acceptance (Explaining changes from the APP)	Program/Project   End-User   Procurement   Ads/Post of IB   Pre-bld   Eligibility   Sub-Open of Bild   Post   Notice of Contract   Notice of Completion   Acceptance   Funds   MOCE

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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			
Projects			<u> </u>													,		
OLA0069	Construction	Public	11/21/19	11/22/19	11/29/19	12/13/19	12/13/19	12/18/19	12/23/19			i	151 c.d		REGULAR	40,804,995.00	-	1 '
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landaya Village, Pansan											Ì		ļ		2020			1
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Compostela, Compostela	Со	entract Cost (P	hp)	List of			·	Date of Recel	pt of Invitation	1		·			Remarks			
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		ĺ		Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	otance (If app	licable)	l	f	rom the APP)			
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		1		COA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	ļ	11/22/19		Ì					
				DDNCA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	İ	11/22/19							
				NICO	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		11/22/19		(	Contract De	ocuments on	Process		
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10	rojects  LA0069  Jan Road leading to  Jandaya Village, Pansan  Jils, Bongkilaton Cave and  Jigbubunlas Falls,  Jompostela, Compostela	rojects  LA0069  Section  andaya Village, Pansan  Ills, Bongkilaton Cave and  Igbubunias Falls,  Impostela, Compostela  Compostela	rojects  LA0069  gan Road leading to Section Bidding andaya Village, Pansan Ills, Bongkilaton Cave and Igbubunias Falls, Impostela, Compostela Illey Province  Contract Cost (Pansan Indiana Contract Cost (Pansan India	Conference  rojects  LA0069  gan Road leading to gandaya Village, Pansan ills, Bongkilaton Cave and igbubunias Falls, propostela, Compostela alley Province  Construction Public 11/21/19 Section Bidding Contract Cost (Php)  Total MOOE CO	Conference  Conference  Construction Public 11/21/19 11/22/19  Jan Road leading to andaya Village, Pansan alls, Bongkilaton Cave and gbubunlas Falls, Impostela, Compostela alley Province  Contract Cost (Php)  List of Invited Observers  COA  DDNCA	Conference Conference  rojects  LA0069  gan Road leading to gandaya Village, Pansan ills, Bongkilaton Cave and igbubunlas Falls, propostela, Compostela alley Province  Contract Cost (Php)  List of Observers  Conference  Coa  11/22/19  DDNCA  Conference  Conference  Conference  Conference  Conference  Conference  Conference  Conference  Conference  Conference  Coa  11/22/19	Conference Conference Check  rojects  LA0069  gan Road leading to gandaya Village, Pansan ills, Bongkilaton Cave and igbubunlas Falls, propostela, Compostela alley Province  Total MOOE CO Invited Pre-bid Eligibility Observers Conference Check  COA 11/22/19 11/22/19 DDNCA 11/22/19 11/22/19	Conference Conference Check of Bids  rojects  LA0069  gan Road leading to gandaya Village, Pansan ills, Bongkilaton Cave and igbubunlas Falls, propostela, Compostela alley Province  Total MOOE CO Invited Pre-bid Eligibility Sub-Open Observers Conference Check of Bids  COA 11/22/19 11/22/19 11/22/19 DDNCA 11/22/19 11/22/19 11/22/19	Conference Check of Bids Evaluation  rojects  LA0069 gan Road leading to gandaya Village, Pansan ills, Bongkilaton Cave and rgbubunlas Falls, propostela, Compostela alley Province  Contract Cost (Php) List of Observers  Conference Check of Bids Evaluation  11/21/19 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	Conference Check of Bids Evaluation Qualification  rojects  LA0069 gan Road leading to gandaya Village, Pansan ills, Bongkilaton Cave and igbubunlas Falls, propostela, Compostela alley Province  Total MOOE CO Invited Pre-bid Eligibility Sub-Open Bid Post Observers Conference Check of Bids Evaluation Qualification  COA 11/22/19	Conference Check of Bids Evaluation Qualification Award  rojects    LA0069	Conference Check of Bids Evaluation Qualification Award Signing rojects pLA0069 pan Road leading to pandaya Village, Pansan plis, Bongkilaton Cave and public Contract Cost (Php)  List of Total MODE CO Invited Observers Conference Check of Bids Evaluation Qualification Award Signing 11/29/19 12/13/19 12/13/19 12/13/19 12/13/19 12/13/19  Date of Receipt of Invitation  Total MODE CO Invited Pre-bid Eligibility Sub-Open Bid Post Delivery/Comple Conference Check of Bids Evaluation Qualification Acceptance (If app  COA 11/22/19	Conference   Conference   Check   Of Bids   Evaluation   Qualification   Award   Signing   Proceed	Conference Check of Bids Evaluation Qualification Award Signing Proceed Completion  LAGO69 Jan Road leading to gandaya Village, Pansan lils, Bongkilaton Cave and gloubunias Falls, propostela, Compostela, Compostela  Total MODE CO Invited Pre-bid Delivery Completion/ Observers Conference Check of Bids Evaluation Qualification Award Signing Proceed Completion  Award Signing Proceed Completion  151 c.d.  152/3/19 12/13/19 11/122/19	Conference Check of Bids Evaluation Qualification Award Signing Proceed Completion Acceptance  Construction Public 11/21/19 11/22/19 11/29/19 12/13/19 12/13/19 12/13/19 12/23/19 11/22/19	Conference Check of Bids Evaluation Qualification Award Signing Proceed Completion Acceptance Funds  Construction Public 11/21/19 11/22/19 11/29/19 12/13/19 12/13/19 12/18/19 12/23/19 11/22/19	Conference   Conference   Check   Of Bids   Evaluation   Qualification   Award   Signing   Proceed   Completion   Acceptance   Funds	Conference   Conference   Conference   Check   Of Bids   Evaluation   Qualification   Award   Signing   Proceed   Completion   Acceptance   Funds

Procurement	PMO/	Mode of		Conference Conference Check of Bkds Evaluation Qualification Award Signing Proceed Completion Accept													A E C (Php)	
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
			Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			Ь_
ar Projects																		
20LA0070	Construction	Public	11/21/19	11/22/19	11/29/19	12/13/19	12/13/19	12/18/19	12/23/19				182 c.d	.	REGULAR	48,973,517.58	-	
San Jose Road leading to Awao Falls, Brgy. San Jose, Monkayo, Compostela Valley	Section	Bidding	i						•				:		INFRA 2020	:		
Province	Co	ntract Cost (P	hp)									Remarks	<u> </u>					
	Total	MOOE	·		Pre-bld	Eligibility	Sub-Open	Bld	Post	De	lvery/Comple	tion/	<del>                                     </del>	(Exp	ilaining changes			
				Observers	Сопбетелсе	Check	of Blds	Evaluation	Qualification	Accep	tance (If app	licable)	J	f	rom the APP)			
		-		COA DDNCA	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 on	Process		
	Program/Project  Projects  20LA0070  San Jose Road leading to Awao Falls, Brgy. San Jose,	Program/Project End-User  ar Projects  20LA0070 Construction San Jose Road leading to Awao Falls, Brgy. San Jose, Monkayo, Compostela Valley Province Co	Program/Project End-User Procurement  ar Projects  20LA0070 Construction Public  San Jose Road leading to Section Bidding  Awao Falls, Brgy. San Jose, Monkayo, Compostela Valley Province Contract Cost (P	Program/Project End-User Procurement Conference  ar Projects  20LA0070  San Jose Road leading to Awao Falls, Brgy. San Jose, Monkayo, Compostela Valley Province  Construction Public 11/21/19  Section Bidding  Contract Cost (Php)  Total MOOE CO	Program/Project  End-User Procurement Conference  Pre-Procurement Ads/Post of IB  Conference  Conference  Conference  Conference  Construction Public 11/21/19 11/22/19  Section Bidding  Contract Cost (Php)  List of Invited Observers  COA  DDNCA	Program/Project  End-User Procurement Conference  Pre-Procurement Conference  Ads/Post of IB Pre-bld Conference  Conference  Conference  Conference  Conference  Conference  Conference  Conference  Conference  I1/21/19 I1/22/19 I1/29/19 I1/29/19 I1/29/19 I1/29/19 I1/29/19 II/29/19	Program/Project  End-User  Procurement Conference  Pre-Procurement Conference  Ads/Post of IB Pre-bld Ekgibility Conference Check  Conference Check  Conference Check  Conference Check  Conference Check  Conference Conference Check  Conference Conference Conference Conference Conference Contract Cost (Php)  Total MOOE CO Invited Pre-bld Eligibility Conference Check  COA 11/22/19 11/22/19 11/22/19 11/22/19 11/22/19 11/22/19 11/22/19 11/22/19 11/22/19 11/22/19	Program/Project  End-User  Procurement Conference  Pre-Procurement Conference	Program/Project  End-User  Procurement Conference  Pre-Procurement Conference  Check Of Bids Evaluation  Projects  Construction San Jose Road leading to Awao Falls, Brgy. San Jose, Monkayo, Compostela Valley Province  Contract Cost (Php)  Total  MODE  CO Invited Pre-bid Conference Check Of Bids Evaluation  11/21/19 11/22/19 11/29/19 12/13/19	Program/Project  End-User  Procurement Pre-Procurement Conference  Construction  Section  Biddling  11/21/19  11/22/19  11/29/19  11/29/19  11/29/19  12/13/19  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	Program/Project End-User Procurement Pre-Procurement Conference Procurement Conference Pre-bid Conference Conf	Program/Project End-User Procurement Pre-Procurement Conference Procurement Conference Pre-bid Conference Conf	Program/Project  End-User Procurement Pre-Procurement Conference Pre-Procurement Conference Pre-bld Conference Check Pre-bld Conference Check Pre-bld Conference Check Pre-bld Conference Check Pre-bld Conference Check Pre-bld Conference Check Pre-bld Conference Check Pre-bld Conference Check Pre-bld Conference Check Pre-bld Conference Check Pre-bld Conference Check Pre-bld Pre-bld Check Pre-bld Check Pre-bld Check Pre-bld Check Pre-bld Pre-bld Check Pre-bld Check Pre-bld Pre-bld Check Pre-bld	Program/Project  End-User Procurement Conference Pre-Procurement Conference Pre-Procurement Conference Pre-Procurement Conference Pre-Procurement Conference Pre-Procurement Conference Pre-Procurement Conference Pre-Procurement Conference Pre-Procurement Conference Pre-Procurement Conference Pre-Procurement Conference Pre-Pid Eligibility Sub-Open Bild Post Notice of Contract Notice to Delivery/Completion Award Signing Proceed Completion Award Signing Proceed Completion Public Section Bidding Post Notice of Signing Proceed Completion Public Section Bidding Post Signing Proceed Completion Public Section Public Section Bidding Post Section Public Section Public Section Bidding Post Section Proceed Completion Proceed Completion Proceed Section Public Section Public Section Public Section Public Pre-Pid Eligibility Sub-Open Bid Post Delivery/Completion/Observers Conference Check of Bids Evaluation Qualification Acceptance (If applicable)  COA 11/22/19 11/22/	Program/Project  End-User Procurement Pre-Procurement Conference Procurement Conference Conference Conference Check of Bids Evaluation Qualification Award Signing Proceed Completion Acceptance Completion Acceptance Completion Acceptance Conference Check of Bids Evaluation Qualification Award Signing Proceed Completion Acceptance Conference Check of Bids Evaluation Qualification Award Signing Proceed Completion Acceptance Check of Bids Evaluation Qualification Completion Acceptance Check Conference Check Conference Check Conference Check Conference Check Conference Check	Program/Project  End-User  Procurement Pre-Procurement Conference  Ads/Post of IB Conference Funds  REGULAR INFRA 2020  Contract Cost (Php) List of Invited Observers Conference	Program/Project   End-User   Procurement   Pro-Procurement   Ads/Post of IB   Pro-bid   Eligibility   Sub-Open   Bid   Post   Notice of Contract   Notice to Delivery/ Inspection/ Acceptance   Funds   Funds   Pro-bid   Funds   Pro-bid	Program/Project   End-User   Procurement   Pre-Procurement   Conference   Ads/Post of IB   Pre-bid   Eligibility   Sub-Open   Bid   Post   Notice of Contract   Notice to Delivery/   Inspection/   Completion   Acceptance   Funds   Proceed   Completion   Acceptance   Funds   Proceed   Completion   Acceptance   Funds   Proceed   Completion   Acceptance   Funds   Proceed   Completion   Acceptance   Funds   Proceed   Completion   Acceptance   Funds   Proceed   Completion   Acceptance   Funds   Proceed   Completion   Acceptance   Funds   Proceed   Completion   Acceptance   Funds   Proceed   Completion   Acceptance   Funds   Proceed

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	Conference         Conference         Check         of Bids         Evaluation         Qualification         Award         Signing         Proceed         Completion         Acceptant           11/21/19         11/22/19         11/29/19         12/13/19         12/13/19         12/13/19         12/23/19         12/23/19         182 c.d         -           Date of Receipt of Invitation         Date of Receipt of Invitation         - <td< th=""><th></th><th>A &amp; C (Php)</th><th></th></td<>													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	
				Conference		Conference	Check	of Blds	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY Ye	ır Projects															-			
1	20LA0071	Construction	Public	11/21/19	11/22/19	11/29/19	12/13/19	12/13/19	12/16/19	12/23/19				182 c.d	-	regular	45,740,965.31	-	
	Road Widening – along	Section	Bidding		İ			ļ			1			1		INFRA		İ	1
	Montevista - Compostela -															2020		<u> </u>	1
	Mati Bdry. Road (S00133MN), Compostela			-						ì			1		1			l	1
	Valley Province	C	ontract Cost (P	hp)	List of			·	Date of Rece	pt of Invitation	•	•		1		Remarks			
		Total	MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bld	Post	De	livery/Comple	etion/		(Ex	plaining changes	5	]	
				į	Observers	Conference	Check	of Bids	Evaluation	Qualification	Acce	otance (If app	olicable)	<b> </b>	f	rom 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						l	
				1	DDNCA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	1	11/22/19		-					
		[			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	ļ	
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Code/	Procurement	PMO/	Mode of					Aci	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	T
				Conference		Conference	Check	of Blds	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY Yea	ar Projects		-																
1	201A0072	Construction	Public	11/21/19	11/22/19	11/29/19	12/13/19	12/13/19	12/16/19	12/23/19				61 c.d	-	REGULAR	9,799,989.52	-	
	Construction of Road Slope	Section	Bidding												!	INFRA			1
	Protection Structure at		ļ									!				2020			
	Specific Locations along Montevista – DNAS Rd											ŀ							
	(S00130MN), Compostela	Co	ntract Cost (P	hp)	List of				Date of Recei	ot of Invitation						Remarks			
1	Valley Province	Total	MOOE	co	Invited	Pre-bld	Eligibility	Sub-Open	Bld	Post	De	livery/Comple	tion/		(Exp	laining changes			
1					Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	otance (If app	licable)		fe	om the APP)			
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1					COA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	1	11/22/19		1					
			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		(	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	ual Procuremer	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	1
				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY Ye	nr Projects															FY 2020			i
	20LA0073	Construction	Public	11/21/19	11/22/19	11/29/19	12/13/19	12/13/19	12/16/19	12/23/19	!		ļ	90 c.d	-	ANNUAL	2,177,765.26	-	ļ
l	Rehabilitation of Multi-	Section	Bidding					}					1	Ì		INFRA			Ì
	Purpose Building, Brgy. Gabi,		1									Ì	ļ			PROGRAM			[
	Compostela, Compostela Valley Province			İ				Į į	i				ŀ	ì		(LIP)			<u> </u>
	Tuncy Frommes	Cc	ontract Cost (P	hp)	List of	<u> </u>		·	Date of Recei	pt of Invitation				· ·	-	Remarks			
		Total	MOOE	co	Invited	Pre-bid	Eligiblity	Sub-Open	Bid	Post	De	livery/Comple	tion/		(Exp	olaining changes			
1					Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	ptance (If app	licable)	l	f	rom the APP)		]	
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1					COA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	i	11/22/19						Ì	
			ĺ	ļ	DDNCA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		11/22/19							
					NICO	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		11/22/19		1 (	Contract De	ocuments on	Process	1	
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Code/	Procurement	PMO/	Mode of				-,,,,	Act	ual 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	ļ '	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds	}	
CY Ye	ar Projects																	
	201A0074	Construction	Public	11/21/19	11/22/19	11/29/19	12/13/19	12/13/19	12/16/19	12/23/19	Ì		}	204 c.d	•	REGULAR	48,999,947.44	-
1	Construction of Revelment	Section	Bidding													INFRA		
	along Kingking River, Luoban Section (R/S), Pantukan,															2020	!	
1	Compostela Valley Province	Cc	ontract Cost (P	hp)	11st of Date of Receipt of Invitation									Remarks				
		Total	MOOE	со	CO Invited Pre-bid Eligibility Sub-Open Bid Post Delivery/Completion/								(Exp	olaining changes				
1					Observers							<u> </u>	f	rom the APP)				
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1				İ	COA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	İ	11/22/19		]				
					DDNCA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		11/22/19						
			i	1	NICO	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	l	11/22/19		1 '	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

	July to December 2	PMO/	Mode of		<u> </u>			Ac	ual Procuremer	it Activity	···					Source		A B C (Php)	
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			l	Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			┢
CY Ye	ar Projects					İ		Į l				ľ		1					l .
	20LA0075	Construction	Public	11/21/19	11/22/19	11/29/19	12/13/19	12/13/19	12/16/19	12/23/19	ŀ		!	193 c.d	-	REGULAR	67,550,000.00	-	,
ļ.	Construction of Revetment	Section	Bidding	!										ļ		INFRA			İ
1	along Hijo River, Malamodao,							] .		ì		ļ	!			2020	Į į	1	l
	Maco, Compostela Valley												i	ļ					
(	Province			<u> </u>		<b> </b>		<u> </u>	Date of Deep	pt of Invitation		<del></del>	<u> </u>	<del> </del>		Remarks	L	i	
1	1	Co	ontract Cost (P	hp)	List of	<b></b>	<del></del>	····		<del></del>				├	/F	plaining changes		ł	
		Total	MOOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bld	Post	l .	Rvery/Comple	-				,		
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Acce	ptance (If app	olicable)	<u> </u>	f	rom the APP)		Į	
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			ļ	İ	COA	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					Act	ual Procuremer	it Activity						Source		A B C (Php)	_
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bkl	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	ĺ
''-				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			_
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1	20LA0076	Construction	Public	11/21/19	11/22/19	11/29/19	12/13/19	12/13/19	12/16/19	12/23/19	1			120 c.d	1 - [	GAA	5,939,911.38	-	ì
ļ	Construction of Multi-Purpose	Section	Bidding	1										ļ		LOCAL.			
	Building Brgy, Manat,						ļ				ļ	•				PROGRAM			İ
	Nabunturan, Compostela Valley Province			Į.				'				<u> </u>				(LIP)			<u></u>
1	Valley 1 (0) lines	Co	ontract Cost (P	hp)	List of Date of Receipt of Invitation											Remarks			
	ļ	Total	MOOE	со	CO Invited Pre-bid Eligibility Sub-Open Bld Post Delivery/Completion/										(Exp	daining changes			
1					CO Invited Pre-bld Eligibility Sub-Open Bld Post Delivery/Completion/ Observers Conference Check of Blds Evaluation Qualification Acceptance (If applicable)										fi	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	ļ				Ac	tual Procuremen	t Activity						Source		ABC(Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	1
PAP	1109,000,100,100			Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			ــــــ
CY Yes	r Projects								·					Ì					1.
1	20LA0077	Construction	Public	11/21/19	11/22/19	11/29/19	12/13/19	12/13/19	12/16/19	12/23/19		Ì.	Ì	86 c.d		REGULAR	12,984,988.78	-	'
	Basak Road connecting	Section	Bidding			<b>!</b>		ŀ					ļ	1	1	INFRA	Į		
	Nabunturan Public Transport Terminai and Basak Rurai			]				ļ		<u> </u>	1				ļ	2020			
	Improvement Club (BARIC)	l		<u> </u>				<u> </u>		<u> </u>	<u></u> .	<u> </u>			<u> </u>	<u> </u>	<u> </u>	<del></del>	Щ
	Food Processing Shared	Ct	ontract Cost (F	thp)	List of				Date of Recei	pt of Invitation				<u> </u>		Remarks			
	Service Facility (SSF) in support of	Total	MOOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Į	livery/Comple	-		, ,	olaining changes	•	Į	
	Oil Palm, Food Processing			l	Observers	Conference	Check	of Blds	Evaluation	Qualification	Acce	ptance (If app	ilcable)	<u> </u>		rom the APP)		l	
ļ	and Wood Craft Industries,		-							ļ	ļ								
1	Brgy. Basak, Nabunturan, Compostela Valley Province				COA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		11/22/19							
	Compostera valley Province	1	1		DDNCA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	ļ	11/22/19			_		_	1	
	Ì				NICO	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	İ	11/22/19		1 '	Contract D	ocuments or	rocess		
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Code/	Procurement	PMO/	Mode of	,				Act	ual Procuremer	t Activity						Source		A B C (Pmp)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bld	Eligibliity	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MODE	1
ļ '''			ļ	Conference	,	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			ļ
CY Yes	ır Projects		·············									1							
	20LA0078	Construction	Public	11/21/19	11/22/19	11/29/19	12/13/19	12/13/19	12/16/19	12/17/19				304 c.d	-	REGULAR	96,499,991.15	-	1
'	Construction of Road Slope	Section	Bklding						ı			1				INFRA			
	Protection Structure - at	-		ļ						ļ	1					2020			1
	Specific Locations along Daang Maharlika (MN)			İ	ļ									<u> </u>		<u> </u>	<u></u>		
Į	(S00126MN), Compostela	C	ontract Cost (F	hp)	List of Date of Receipt of Invitation  CO Invited Pro-hid Filehility Sub-Open Bid Post Delivery/Completion/ (E											Remarks			
	Valley Province	Total	MOOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bld	Post	De	livery/Compk	tion/		(Exp	plaining changes	i		
ļ					Observers	Conference	Check	of Bids	Evaluation	Qualification	Acce	ptance (If app	olkable)	<u> </u>	f	rom the APP)		<u> </u>	
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			1	Į	NICO	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	1	11/22/19		'	Contract De	ocuments on	Process	Ì	
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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	
''-			1	Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Ассерtапсе	Funds			<b>↓</b>
CY Yes	er Projects		<del> </del>													FY 2020			
ļ	20LA0079	Construction	Public	11/21/19	11/22/19	11/29/19	12/13/19	12/13/19	12/16/19	12/23/19		ļ	ļ	90 c.d	-	GAA	2,177,950.54	-	
	Construction of Multi-Purpose	Section	Bidding	ļ			1	ļ		ļ				ļ	Į i	LOCAL			1
	Building (Barangay Council of				1				<u> </u>				Į		<b>j</b>	PROGRAM	l		
	Women), Brgy. Batinao, New Bataan, Compostela Valley			ļ				ļ		ļ			l			(LIP)	<u> </u>		ᆚ
	Province	Co	ontract Cost (P	hp)	List of	<del>                                     </del>	<u> </u>		Date of Rece	pt of Invitation						Remarks			
ŀ	1	Total	MOOE	CO	Invited	Pre-bld	Eligibility	Sub-Open	Bid	Post	De	livery/Comple	etion/		(Exp	olaining changes			
1			ļ		Observers	Conference	Check	of Bids	Evaluation	Qualification	Acce	ptance (If app	olicable)	ļ	f	rom the APP)			
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					COA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	İ	11/22/19							
			ì		DDNCA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		11/22/19		İ				i	
				1	NICO	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		11/22/19		1 '	Contract De	ocuments on	Process		
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Code/	Procurement	PMO/	Mode of					Act	ual Procuremer	t Activity	_					Source		A B C (Php)	<u>'</u>
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	1
.,,				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds	l <u></u>		_
CY Yea	r Projects													ļ				ļ	Ì
	20LA0080	Construction	Public	11/21/19	11/22/19	11/29/19	12/13/19	12/13/19	12/18/19	12/27/19				180 c,d	- 1	LIP	9,899,955.22	-	ļ
	Construction (Completion) of	Section	Bidding		!							1		ļ	ļ	FY 2020		ļ	
	Maragusan, Municipal Dome,				1										1	ł	ł		
	Barangay Poblacion, Maragusan, Davao de Oro,									ĺ	ł							<u> </u>	ل
	Compostela Valley Province	C	ontract Cost (P	<u>ተ</u> ከp)											Remarks		]		
		Total	MOOE	CO Invited Pre-bid Eligibility Sub-Open Bid Post Delivery/Completion/									(Exp	plaining changes	i				
1	ļ		1	CO Invited Pre-bid Eligibility Sub-Open Bid Post Delivery/Completion/ Observers Conference Check of Bids Evaluation Qualification Acceptance (If applicable)									f	rom the APP)					
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	İ		1		COA	11/22/19 11/22/19 11/22/19 11/22/19 11/22/19 11/22/19													
Į.				1	DDNCA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	1	11/22/19		}					
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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	I				Act	ual Procuremen	t Activity						Source		A B C (Php)	
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	
PAP	riogramyriojecc	2.12 000		Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY Ye	ar Projects										-					VILP			
	20LA0081	Construction	Public	11/21/19	11/22/19	11/29/19	12/13/19	12/13/19	12/18/19	12/23/19		}		304 c.d	-	FY 2020	96,499,937.78	-	9
	Road Concreting Project from	Section	Bldding	1		Į į		· '						Ì		2020	<b> </b>		
1	Tibagon-Diat in Pantukan to													Į.	!	LOCAL			
	Mascareg in Mabini, Compostela Valley Province			1		<b>!</b>		İ			i			<u> </u>	<u> </u>	PROGRAM	<u> </u>	<u> </u>	
	Compostela valley Fravillos	Co	intract Cost (P	hp)	List of		· · · · · ·		Date of Recel	pt of Invitation						Remarks			
		Total	MOOE	CO	Invited	Pre-hid	Eligibility	Sub-Open	Bki	Post	De	livery/Comple	tion/	1	(Exp	olaining changes	1		
ĺ					Observers	Conference	Check	of Bids	Evaluation	Qualification	Acce	ptance (If app	licable)	<u> </u>	f	rom the APP)			
Į.	}		-	1		1					]			[				ļ	
					COA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		11/22/19		1					
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				1	NICO	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	i	11/22/19		j '	Contract D	ocuments or	Process		
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Code/	Procurement	PMO/	Mode of					Act	ual Procuremen	t Activity						Source		A B C (Php	<u>'</u> —
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
	Programy Cycer			Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds		<u> </u>	4
CY Yea	r Projects			1															-
!	20LA0082	Construction	Public	11/21/19	11/22/19	11/29/19	12/13/19	12/13/19	12/16/19	12/23/19		·		176 c.d	-	REGULAR	68,514,968.52	-	
'	Construction of Road Slope	Section	Bidding									1		!	1	INFRA			1
	Protection Structure – at				!							1			ļ '	2020			-
	Specific Locations along Daang Maharlika (MN)		1				;								<u>]</u> _			ļ	丄
	(S00126MN), Compostela	Co	ontract Cost (P	hp)	List of Date of Receipt of Inflation										Remarks		<u> </u>		
ì '	Valley Province	Total	MOOE	CO Invited Pre-bid Eligibility Sub-Open Bld Post Delivery/Completion/									(Exp	olaining changes	;				
				CO Invited Pre-bid Eligibility Sub-Open Bld Post Delivery/Completion/ Observers Conference Check of Bids Evaluation Qualification Acceptance (If applicable)								ļ	fı	rom the APP)		4			
			-	Observers Conference Check of Bids Evaluation Qualification Acceptance (If applicable)							1								
1		Ì		İ	COA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		11/22/19							
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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	<u> </u>				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	
'''	•		ļ	Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			<del> </del> —
CY Yes	r Projects														ì Ì		'		١.
	20LA0083	Construction	Public	11/21/19	11/22/19	11/29/19	12/13/19	12/13/19	12/19/19	12/26/19	<b>\</b>			277 c.d	-	REGULAR	92,639,968.20	-	9
	Construction of Road Slope	Section	Bidding	Ì		}		]		1			İ			INFRA	ļ	•	1
1	Protection Structure at Specific Locations along		ì							1	1		]	Ì		2020			
	Daang Maharlika (MN)			<u> </u>		<u>                                     </u>		<u> </u>		<u> </u>	<u></u>	<u> </u>	<u> </u>	<del> </del>			<u> </u>		上
	(500126MN), Compostela	Co	ontract Cost (P	ho)	List of				Date of Recei	pt of Invitation				<b>↓</b>		Remarks			
	Valley Province	Total	MOOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	De	livery/Comple	tion/	}		laining changes	i .		
<b>!</b>					Observers	Conference	Check	of Bids	Evaluation	Qualification	Acces	otance (If app	licable)	<u> </u>	fı	rom the APP)			
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			1		COA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		11/22/19						1	
				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					Ad	ual Procuremer	it Activity						Source		A B C (Prip)	
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	1
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CY Yes	r Projects													ŀ					
] :	20LA0084	Construction	Public	11/26/19	11/28/19	12/05/19	12/17/19	12/17/19	12/18/19	12/27/19	Į	1		90 c.d	•	LIP	2,177,889.15	•	1
	Rehabilitation of Multi-	Section	Bidding		ł						İ		<b>,</b>	1	1	2020			
	Purpose Building, Brgy.								İ								ĺ		
	Canidkid, Montevista, Compostela Valley Province	]									1			l	<u> </u>	<u> </u>	<u> </u>	<u></u>	
ĺ	Composed valley Province	C	ontract Cost (P		List of Date of Receipt of Invitation  CO Invited Bre-bid Flightlity Sub-Open Bid Post Delivery/Completion/											Remarks			
		Total	MOOE	СО	Invited	Pre-bld	Eligibility	Sub-Open	Bid	Post	D€	elivery/Comple	etion/		(Exg	plaining changes	• • • • • • • • • • • • • • • • • • •		
İ				ļ	Observers	Conference	Check	of Bids	Evaluation	Qualification	Acce	ptance (If app	olicable)	<u> </u>	f	rom the APP)			
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1		Ì	1		COA	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		11/29/19						1	
				1	DDNCA	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	1	11/29/19		}					
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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					Source		A & C (Php)									
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Blď	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	T
1				Conference		Conference	Check	of Blds	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY Ye	r Projects																		$\top$
ļ	20LA0085	Construction	Public	11/26/19	11/28/19	12/05/19	12/17/19	12/17/19	12/18/19	12/20/19				180 c.d	-	LIP	9,899,977.63	-	ĺ
	Construction of Multi-Purpose Building, Barangay Poblacion, Laak, Compostela Valley Province	Section	Bidding													FY 2020	:		
		Co	ntract Cost (P	hp)	List of				Date of Rece	pt of Invitation			•	1		Remarks			
1	1	Total	MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	De	livery/Comple	tion/		(Exp	laining changes			
			1		Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	otance (If app	licable)	\	f	rom the APP)			
			-		COA DDNCA NICO	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19		11/29/19 11/29/19 11/29/19			Contract Do	ocuments or	: Process		

Code/	Procurement	PMO/	Mode of	Pre-Procurement Ads/Post of IB Pre-bid Eligibility Sub-Open of Bid Post Notice of Contract Notice to Delivery/ Inspec Conference Check of Bids Evaluation Qualification Award Signing Proceed Completion Accept 11/26/19 11/28/19 12/05/19 12/17/19 12/17/19 12/18/19 12/27/19 90 c.d -														A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement Conference Conference Check of Bids Evaluation Qualification Award Signing Proceed Completion Acceptance 11/26/19 11/28/19 12/05/19 12/17/19 12/17/19 12/18/19 12/27/19									Inspection/	of	Total	MOOE	Г		
			Ì	Conference	Conference   Conference   Check   of Bids   Evaluation   Qualification   Award   Signing   Proceed   Completion   Acceptance							Acceptance	Funds			L			
CY Yea	r Projects				11/26/19   11/28/19   12/05/19   12/17/19   12/17/19   12/18/19   12/27/19   90 c.d									FY 2020			Г		
	20LA0086	Construction	Public	11/26/19	11/28/19	12/05/19	12/17/19	12/17/19	12/18/19	12/27/19				90 c.d		ANNUAL	2,969,685.90	-	1
	Rehabilitation of Multi-	Section	Bldding									-			1	INFRA			
	Purpose Building, Elizalde		Ì	ho). List of Percent of Invitation								PROGRAM			Į				
	NHS, Brgy. Elizalde, Maco, Compostela Valley Province				List of Date of Receipt of Invitation								(LIP)			İ			
1		Co	ontract Cost (P										Remarks	h		_			
		Total	MODE	CO Invited Pre-bid Eligibility Sub-Open Bld Post Delivery/Completion/ (Exp									laining changes	·					
ŀ					CO Invited Pre-bld Eligibility Sub-Open Bld Post Delivery/Completion/ (Ex									rom the APP)					
1				Observers Conference Check of Bids Evaluation Qualification Acceptance (If applicable) fr															
					COA	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		11/29/19						İ	
			Ì		DDNCA	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		11/29/19							
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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		Conference Conference Check of Bids Evaluation Qualification Award Signing Proceed Completion Ac										Source		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/	of	Total	MOOE	
			İ	Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
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	20LA0087	Construction	Public	11/26/19	11/28/19	12/05/19	12/17/19	12/17/19	12/18/19	12/19/19				90 c.d	-	GAA	1,979,840.79	_	1
	Construction of Multi-Purpose	Section	Bldding										1			LOCAL		ļ	1
	Building, Brgy. San Isldro, Nabunturan, Compostela				1										'	PROGRAM		<del>}</del>	
	Valley Province			<u> </u>		<u> </u>		<u> </u>		<u> </u>	<u></u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	(LIP)	<u> </u>		ــــــــــــــــــــــــــــــــــــــ
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					Observers	Conference	Check	of Bids	Evaluation	Qualification	Acce	ptance (If app	olicable)	<u> </u>	f	rom the APP)		]	
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PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of 1B	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	Acceptance	Funds			
CY Yea	ır Projects																		
	20LA0088	Construction	Public	11/26/19	11/28/19	12/05/19	12/17/19	12/17/19	12/18/19	12/27/19	l	1	Ì	174 c.d	- 1	REGULAR	47,581,902.00	-	
	Reconstruction of Concrete	Section	Bidding			<u> </u>	•			1					ļ	infra			
I (	Pavement – at Specific												ļ	1	]	2020	Į		
	Locations along Daang Maharlika (MN) (S00126MN),											]	Ì	1					
	Compostela Valley Province	C	ontract Cost (P	hp)	List of			Date of Receipt of Invitation  Sub-Open Bid Post Delivery/Completion/							'	Remarks			_
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					Observers	Conference	Check	of Blds	Evaluation	Qualification	Accep	ptance (If app	licable)	<u> </u>	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	<u> </u>				Act	ual Procuremen	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	
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CY Ye	ar Projects															FY 2020	ļ		1
ł	20LA0089	Construction	Public	11/26/19	11/28/19	12/05/19	12/17/19	12/17/19	12/18/19	12/27/19	ļ			90 c.d	1 -	ANNUAL	2,969,641.80	-	
	Construction of Multi-Purpose	Section	Bidding		<u> </u>	Į i				ļ	İ		}			INFRA			ľ
ļ .	Building Brgy. Magading,									İ	<b>!</b>					PROGRAM			
	Nabunturan, Compostela Valley Province									l		<u> </u>		<u> </u>	<u> </u>	(LIP)	<u> </u>		Щ.
	Talley 110 miles	Co	ontract Cost (P	hp)	List of Date of Receipt of Invitation  CO Invited Pre-bid Eligibility Sub-Open Bid Post Delivery/Completion/ Observant Conference Cherk of Sids Evaluation Qualification Acceptance (If applicable)										<u>.                                    </u>	Remarks			
		Total	MOOE	co										(Exq	olaining changes	•	Ì		
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CY Yea	r Projects										•	<u> </u>	ł						
1	20LA0090	Construction	Public	11/26/19	11/28/19	12/05/19	12/17/19	12/17/19	12/18/19	12/26/19				172 c.d	- '	REGULAR	40,394,290.36	- '	
	Road Widening - along	Section	Bidding											INFRA		<u>'</u>	1		
	Montevista – Compostela –										ļ			ļ		FY 2020	i '	İ	
	Mati Bdry Rd., Compostela Valley Province			İ								<u> </u>	<u> </u>		<u> </u>	L	<u>                                     </u>	<b></b>	
		Co	ontract Cost (P	hp)												Remarks		i	
		Total	MOOE	co	CO Invited Pre-bid Eligibility Sub-Open Bid Post Delivery/Completion/									(Exp	daining changes		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/	Procurement	PMO/	Mode of					Source		A B C (Php)									
PAP	Program/Project	End-User	Procurement	Pre-Procurement												of	Total	MOOE	1
			1	Conference		Conference	Check	of Sids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			<u> </u>
CY Yea	r Projects				Trence Conference Check of Sids Evaluation Qualification Award Signing Proceed Completion Action 11/28/19 12/05/19 12/17/19 12/17/19 12/18/19 12/27/19 12/27/19 11/7 c.d  List of Date of Receipt of Invitation  O Invited Pre-bid Eligibility Sub-Open Bid Post Delivery/Completion/												ļ		1
1	20LA0091	Construction	Public	11/26/19	/26/19 11/28/19 12/05/19 12/17/19 12/17/19 12/18/19 12/27/19 11/28/19 11/28/19 11/28/19 11/28/19											REGULAR	16,993,148.41	-	1 1
	Concreting of Various Brgy. Road, Maco, Compostela Valley Province	Section	Bidding	ip) List of Date of Receipt of Invitation											INFRA FY 2020	<u> </u>			
		Co	ontract Cost (P	<u>!</u> hp)												Remarks			
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Code/	Procurement	PMO/	Mode of	Conference         Conference         Check         of Bids         Evaluation         Qualification         Award         Signing         Proceed         Completion         According           11/26/19         11/28/19         12/05/19         12/17/19         12/17/19         12/18/19         12/27/19         270 c.d         270 c.d														A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Conference   Conference   Check   Of Bids   Evaluation   Qualification   Award   Signing   Proceed   Completion   Acceptant							Inspection/	of	Total	MOOE				
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CY Yes	r Projects																		
	20LA0092	Construction	Public	11/26/19	List of Date of Receipt of Invitation							•	REGULAR	25,479,958.99	-	İ			
	Construction of Division	Section	Bidding					1							Į	INFRA			
	Reenlistment Office Facility	Ì	ł										ļ	l		FY 2020		ļ	
	Cp Gen Manuel T. Yan, Sr. Brgy, Tuburan, Mawab,											Ì							<u> </u>
	Compostela Valley Province	Co	ntract Cost (P	hp)	Invited Pre-bid Eligibility Sub-Open Bid Post Delivery/Completion/										Remarks				
		Total	MODE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	De	livery/Comple	tion/		(Exp	dalning changes		]	
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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 i						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	Acceptance	Funds			╄-
CY Yes	r Projects	<del></del>															1		}
	201A0093	Construction	Public	11/26/19												REGULAR	18,619,890.50	-	
	Construction of Ammo	Section	Bidding												1	INFRA			ì
$\overline{}$	Magazine Building, Cp. Gen. Manuel T. Yan, Sr., Brgy.							ļ			 		ļ			2020			
	Tuburan, Mawab,		1 10 16	<u></u>	Use of	<b> </b>		l	Date of Pece	nt of Invitation	l.,	ļ	<u></u>	<del>                                     </del>	<u> </u>	Remarks	L		
$\smile$	Compostela Valley Province	<del></del>	ontract Cost (P		CO Invited Pre-bld Etigibility Sub-Open Bld Post Delivery/Completion/										(Fy	plaining changes			
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Code/	Procurement	PMO/	Mode of	Conference   Conference   Check   Of Blds   Evaluation   Qualification   Award   Signing   Proceed   Complete   Conference   Conference   Check   Of Blds   Evaluation   Qualification   Award   Signing   Proceed   Complete   Compl										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	١
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	201A0094	Construction	Public	11/26/19	11/28/19	12/05/19	12/17/19	12/17/19	12/18/19	12/27/19	ļ	ĺ		180 c.d	<b>  -</b> '	REGULAR	11,759,944.48	-	1
	Construction of Student	Section	Bidding										ļ		Ì	Infra			١
	Barracks, Cp Gen Manuel T		1					1						!		2020			1
	Yan Sr, Brgy. Tuburan, Mawab, Compostela Valley													<u> </u>		<u> </u>		ļ	⅃
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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							Source		A B C (Php)							
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Conference   Check   of Bids   Evaluation   Qualification   Award   Signing   Proceed   Completion												Total	MOOE	
rar	,			Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signlag	Proceed	Completion	Acceptance	Funds			┾
CY Yea	r Projects				ment Ads/Post of IB Pre-bid Eligibility Sub-Open Bid Post Notice of Contract Notice to Delivery/ Conference Check of Bids Evaluation Qualification Award Signing Proceed Completion  11/28/19 12/05/19 12/17/19 12/17/19 12/18/19 12/19/19 12/19/19 12/19/19  List of Date of Receipt of Invitation  Invited Pre-bid Eligibility Sub-Open Bid Post Delivery/Completion/														1
	20LA0095	Construction	Public	11/26/19	26/19 11/28/19 12/05/19 12/17/19 12/17/19 12/18/19 12/19/19 12/19/19 180 c.d												9,995,964.17	-	
	Construction of Supply	Section	Bidding		11/20/15 14/05/15 14/05/15 14/05/15 14/05/15											INFRA			
	Warehouse Cp Gen Manuel T			1	List of Date of Receipt of Invitation  O Invited Pre-bid Eligibility Sub-Open Bid Post Delivery/Completion/ Observers Conference Check of Bids Evaluation Qualification Acceptance (If applicable)											FY 2020	•		1
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	Province	Co	entract Cost (P	hp)	CO Invited Pre-bid Eligibility Sub-Open Bid Post Delivery/Completion/														
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Code/	Procurement	PMO/	Mode of		Conference Conference Check of Bids Evaluation Qualification Award Signing Proceed Completion  11/26/19 11/28/19 12/05/19 12/17/19 12/17/19 12/18/19 12/27/19 12/27/19 12/27/19 12/27/19 12/27/19  Date of Receipt of Invitation  CO Invited Pre-bid Eligibility Sub-Open Bid Post Delivery/Completion/													A B C (Php	_
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CY Yea	r Projects	****												<u> </u>					Į
1	20LA0096	Construction	Public	11/26/19	11/28/19	12/05/19	12/17/19	12/17/19	12/18/19	12/27/19				120 c.d	-	REGULAR	5,879,876,87	· -	1
	Construction of Enlisted	Section	Bidding				:							ļ	ļ ·	Infra	Ì		1
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	manuel T Yan Sr, Brgy. Tuburan, Mawab,				ĺ											<u> </u>	<u>l</u>		ᆚ
	Compostela Valley Province	C	ontract Cost (P	hp)	CO Invited Pre-bld Eligibility Sub-Open Bld Post Delivery/Completion/										Remarks				
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					Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	otance (If app	licable)	<u> </u>	f	rom the APP)		1	
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1					COA	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	1								
1			1		DDNCA	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19								<b>\</b>	
					NICO	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		11/29/19		1 '	Contract D	ocum <b>ents</b> or	n Process		
l	1	1	1	ļ	CO Invited Pre-bid Eligibility Sub-Open Bid Post Delivery/Completion/ Observers Conference Check of Bids Evaluation Qualification Acceptance (If applicable)  COA 11/29/19														
					CO Invited Pre-bid Eligibility Sub-Open Bid Post Delivery/Completion/ Observers Conference Check of Bids Evaluation Qualification Acceptance (If applicable)  COA 11/29/19														
1	1		<u> </u>	<u> </u>	<u> </u>		<u> </u>	<u> 1</u>		<u> </u>	<u> </u>			<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

	f July to December 2	PMO/	Mode of	1				Ac	ual Procuremen	t Activity						Source		A B C (Php)	
Code/ PAP	Program/Project	End-User	1	Pre-Procurement	Ads/Post of IB	Pre-bld	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to		Inspection/	of	Total	MOOE	
ļ	ŀ		<u> </u>	Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds	<u> </u>		<u> </u>
CY Yea	ır Projects											,	l						l
	20LA0097	Construction	Public	11/26/19	11/28/19	12/05/19	12/17/19	12/17/19	12/18/19	12/27/19	ĺ	Į.		41 c.d	-	REGULAR	4,899,999.70	-	
	Concreting of National	Section	Bidding	!	ļ	1					1					INFRA			1
	Highway Junction to Brgy.							ļ '					Į.	1		FY 2020	1		Ì
	Cebolida, Bagong Sliang, Laak, Compostela Valley	<u> </u>								<u> </u>		<u> </u>		<u> </u>	<u></u>	L	<u> </u>		<u></u>
	Province	Co	ontract Cost (F	hp)	List of				Date of Recei	pt of Invitation	<u></u> .			<u> </u>		Remarks			
		Total	MOOE	СО	Invited	Pre-bld	Eligibülty	Sub-Open	Bid	Post	De	livery/Comple	tion/		٠,	olaining changes	i	l	
1			ľ		Observers	Conference	Check	of Sids	Evaluation	Qualification	Accep	otance (If app	licable)	<u>.                                    </u>	f	rom the APP)		1	
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1			1		COA	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		11/29/19		ı					
		1			DDNCA	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	1	11/29/19							
İ	ļ		1	İ	NICO	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		11/29/19		'	Contract D	ocuments or	Process	ļ	
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<u> </u>	<u></u>	<del></del>							<u> </u>	·								_	

Code/	Procurement	PMO/	Mode of					Act	tual Procuremer	nt Activity						Source		A B C (Php)	_
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of 1B	Pre-bid	Eligibility	Sub-Open	Bid	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			<del> </del>
CY Yea	r Projects		<del></del>																
	20LA0098	Construction	Public	11/26/19	11/28/19	12/05/19	12/17/19	12/17/19	12/18/19	12/27/19		-		180 c.d	.	FY 2020	9,899,874.73	<u>-</u>	1
	Construction (Completion) of	Section	Bidding				, !					Ì	İ			LIP	1		
	Multi-Purpose Building (Municipal Gym), Brgy.																		
	Poblacion, Maragusan, Compostela Valley Province		ontract Cost (P	hn)	List of			l	Date of Recel	pt of Invitation	J	٠	1	-	<u></u>	Remarks			
	Composition value, Fronting	Total	MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	De	livery/Comple	tion/		(Exp	olaining changes			
<b>'</b>					Observers	Conference	_	of Bids	Evaluation	Qualification	Acce	ptance (If app	olicable)		f	rom the APP)	<u>.</u>		
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1					COA	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		11/29/19		1					
ļ.	1			ĺ	DDNCA	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		11/29/19							
İ			1		NICO	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		11/29/19		} '	Contract Do	ocuments of	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	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	1
	·			Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signlag	Proceed	Completion	Acceptance	Funds			ļ
CY Yea	ır Projects																<b>[</b>		
	201A0099	Construction	Public	11/26/19	11/28/19	12/05/19	12/17/19	12/17/19	12/18/19	12/27/19	]		ļ	180 c.d		REGULAR	11,759,996.82	-	1
$\sim$	Construction of Commissary, Cp. Gen Manuel T. Yan, Sr. Brgy. Tuburan, Mawab, Compostela Valley Province	Section	Bkiding													INFRA FY 2020	÷	_	
	Composition ( = may ) ) of minor	Co	ontract Cost (F	hp)	List of				Date of Rece	pt of Invitation						Remarks		]	
		Total	MOOE	co	Invited	Pre-bld	Eligibility	Sub-Open	Bld	Post	De	livery/Comple	etion/	i	(Ex	plaining changes	3	1	
	[			1	Observers	Conference	Check	of Bldis	Evaluation	Qualification	Accep	ptance (If app	olicable)	<u>.</u>	f	rom the APP)			
			-		COA DDNCA	11/29/19	11/29/19 11/29/19	11/29/19 11/29/19	11/29/19 11/29/19	11/29/19		11/29/19 11/29/19							
					NICO	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		11/29/19		'	Contract D	ocuments or	Process		
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Cc	ode/	Procurement	PMO/	Mode of					Ac	ual Procuremer	it Activity						Source		A B C (Phr	<u>"</u>
	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	١
					Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			_
CY	Year	Projects																		-
Į	- 1:	20LA0100	Construction	Public	11/26/19	11/28/19	12/05/19	12/23/19	12/23/19	12/23/19	12/26/19				101 c.d	-	FY 2020	5,879,998.84	-	-
1	Į	Rehabilitation/ Major Repair	Section	Bidding		ł										ļ	REGULAR			
		of Soop Br. (B01566MN)			İ										1		INFRA		1	1
		along Asuncion – San Isldro – Laak – Veruela Rd., Laak,					!		· ·											
		Compostela Valley Province	Co	ontract Cost (P	hp)	List of				Date of Recel	pt of Invitation	-					Remarks			
-			Total	MOOE	co	Invited	Pre-bld	Eligibility	Sub-Open	Bid	Post	De	livery/Comple	tion/		(Exp	plaining changes			
	- {					Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	ptance (If app	lkable)		f	from the APP)		1	
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	- [					COA	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	1	11/29/19							
			ŀ		1	DDNCA	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		11/29/19							
1						NICO	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		11/29/19		1 (	Contract D	ocuments of	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					Act	tual Procuremen	it Activity						Source		A & C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligiblity	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	ì
17				Conference		Conference	Check	of Blds	Evaluation	Qualification	Award	Signing	Proceed	Completion	Ассерtапсе	Funds			Ļ.,
CY Yea	r Projects										ļ	1	Ì			İ			
	20LA0101	Construction	Public	11/26/19	11/28/19	12/05/19	12/23/19	12/23/19	12/18/19	12/27/19			ļ	70 c.d		FY 2020	3,429,995.80	-	1
	Retrofitting / Strengthening	Section	Bidding				i				ļ				'	REGULAR			1
	of Bridge – Canldkid Br. (B01284MN) along															INFRA	1		
	Montevista – DNAS Rd, Montevista, Compostela	Cc	ontract Cost (P	hp)	List of	<del>                                     </del>	<u> </u>	L	Date of Rece	pt of Invitation	<del></del>	·			<del></del>	Remarks			
	Valley Province	Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	De	livery/Comple	etion/		(Exp	olaining changes			
					Observers	Conference	Check	of Blds	Evaluation	Qualification	Acce	ptance (If app	olicable)		f	rom the APP)		]	
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	}	ļ	l	1	COA	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		11/29/19						ļ	
ļ				1	DDNCA	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		11/29/19							
			1		NICO	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		11/29/19		'	Contract D	ocuments or	Process		
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Code/	Procurement	PMO/	Mode of					Ac	ual Procuremer	nt Activity						Source		A B C (Php
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	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		<u> </u>
CY Yea	r Projects									!		<u> </u>			!			}
1	20LA0102	Construction	Public	11/26/19	11/28/19	12/05/19	12/23/19	12/23/19	12/18/19	12/27/19				79 c.d	•	FY 2020	4,282,598.85	-
	Retrofitting / Strengthening	Section	Bldding		Ì									1		REGULAR		
	of Bridge – Agusan Br.							· '				}				INFRA		
ドノ	(801427MN) along Montevista – Compostela –													1				
-	Mati Bdry. Rd., Maragusan,		ontract Cost (P	hp)	List of				Date of Recei	pt of Invitation		·	<u> </u>			Remarks		
	Compostela Valley Province	Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bld	Post	De	livery/Compk	tion/	1	(Exp	plaining changes		
1					Observers	Conference	Check	of Bids	Evaluation	Qualification	Acce	ptance (If app	olicable)		f	rom the APP)		
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		1	i	ļ	COA	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		11/29/19						
				1	DDNCA	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		11/29/19		İ				
-			İ		NICO	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		11/29/19			Contract D	ocumen <b>ts</b> or	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	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	
				Conference		Conference	Check	of Bkds	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds	<b>\</b>		ا ـــــ
CY Yea	r Projects																		
	20LA0103	Construction	Public	12/04/19	12/06/19	12/13/19	12/27/19	12/27/19	01/03/20	01/10/20			Ì	33 c.d		REGULAR	3,429,992.81	-	l
	Road Widening along Surigao Davao Coastal Road, Compostela Valley Province	Section	Bidding			:								:		INFRA 2020			
		Co	intract Cost (P	hp)	List of	<del></del>		<del></del>	Date of Recei	pt of Invitation	·		<u> </u>		J	Remarks	J		
		Total	MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	De	livery/Comple	tion/	·	(Exp	olaining changes	•	[	
				l	Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	ptance (If app	licable)		f	rom the APP)		j	
		<del></del>	-		COA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19				<u> </u>			
ł			Ĭ		DDNCA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19							
					NICO	12/05/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19		,	Contract De	ocuments or	Process		

Code/	Procurement	PMO/	Mode of					Ac	tual Procuremen	t Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	Г
			1	Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY Yes	r Projects	· · ·										l							П
	20LA0104	Construction	Public	12/04/19	12/06/19	12/13/19	12/27/19	12/27/19	01/03/20	01/10/20				66 c.d	-	REGULAR	9,799,963.63	-	
	Concreting of Brgy, Road with Drainage, Andili, Mawab, Compostela Valley Province	Section	Bidding													INFRA 2020			
	Compostera valley Province														<b>\</b>				
1	1	Co	ontract Cost (Pl	hp)	List of				Date of Recel	ot of Invitation					~	Remarks			
	ŀ	Total	MOOE	co	Invited	Pre∙bid	Eligibility	Sub-Open	Bid	Post	De	livery/Comple	tion/	T	(Exp	laining changes		]	
					Observers	Conference	Check	of Blds	Evaluation	Qualification	Accep	otance (If app	licable)		fi	rom the APP)			
	į		7 .		COA	12/06/19	12/06/19	12/05/19	12/06/19	12/06/19		12/06/19							
				1	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							
															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 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	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	
				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY Yes	r Projects																		
	20LA0105	Construction	Public	12/04/19	12/06/19	12/13/19	12/27/19	12/27/19	01/03/20	01/10/20		<b>!</b>		85 c,d	-	FY 2020	4,899,988.61	-	İ
	Rehabilitation/ Major Repair	Section	Bidding	1												REGULAR	ļ ·		
	of Hijo Br. (B00209MN) along		]													INFRA	•		ì
	Surigao – Davao Coastal Rd., Maco, Compostela Valley			ŀ									ļ		ŀ	L			
	Province	Co	entract Cost (P	hp)	List of				Date of Rece	pt of Invitation			A			Remarks			
		Total	MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	De	livery/Comple	tion/		(Eq	plaining changes	3		
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	ptance (If app	licable)	l	f	rom the APP)		Ì	
			•		COA	12/06/19	12/06/19	12/05/19	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	İ	12/06/19		1				ļ	
					NICO	12/05/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19							
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Code/	Procurement	PMO/	Mode of					Act	ual Procuremer	t Activity						Source		ABC (Php	)
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of 1B	Pre-bid	Eligiblilty	Sub-Open	Bld	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 Yes	r Projects				Ï														ı
	20LA0106	Construction	Public	12/04/19	12/06/19	12/13/19	12/27/19	12/27/19	01/03/20	01/10/20		ļ		109 c.d	1 - 1	FY 2020	6,859,995.41	-	Į
	Rehabilitation/ Major Repair	Section	Bldding	ļ								Ì	}			REGULAR			ĺ
	of Lahl Br. (B00199MN) along Surigao – Davao															Infra			1
	Coastal Rd., Pantukan,																l		
	Compostela Valley Province	Co	ontract Cost (P	hp)	List of				Date of Recel	pt of Invitation						Remarks			
1		Total	MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bld	Post	De	livery/Comple	tion/		(Екр	olaining changes	i		
			1	1	Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	otance (If app	licable)		f	rom the APP)		j	
ŀ			-		COA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19		Ī -					
Ì					DDNCA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	ļ	12/06/19							
					NICO	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19		İ					
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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-bld	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	]
				Сопбетенсе	 	Conference	Check	of Bkls	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds	1		١.
CY Yes	r Projects	<del></del>											,						
	20LA0107	Construction	Public	12/04/19	12/06/19	12/13/19	12/27/19	12/27/19	01/03/20	01/10/20		ĺ	1	120 c.d	1 - '	FY 2020	8,329,995.25	-	1
	Rehabilitation/ Major Repair	Section	Bidding	Ì				1			i					REGULAR	1		
	of Manat Br. (B01528MN)		Ì										]			INFRA		ļ	1
	along Nabunturan-Maragusan Rd., Nabunturan, Compostela							Į				ľ					1		1
	Valley Province		ontract Cost (P	hp)	List of			·	Date of Rece	pt of Invitation	<u> </u>	·	<del>'</del>	<del>                                     </del>	<u> </u>	Remarks	<u> </u>		
	ĺ	Total	MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bld	Post	De	livery/Comple	tion/		(Exp	plaining changes	· · · · · · · · · · · · · · · · · · ·	1	
1	İ				Observers	Conference	Check	of Bids	Evaluation	Qualification	Acces	ptance (If app	ilicable)	1	f	rom the APP)			
					COA	12/05/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19		ĺ				]	
					DDNCA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19						1	
					NICO	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19							
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Code/	Procurement	PMO/	Mode of					Ac	tual Procuremer	t Activity	,					Source		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/	of	Total	MOOE
				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds	<u>_</u>	
CY Yes	r Projects													1		FY 2020		
	20LA0108	Construction	Public	12/04/19	12/06/19	12/13/19	12/27/19	12/27/19	i İ					90 c.d	l - 1	GAA	4,949,713.80	-
	Rehabilitation of Multi-	Section	Bidding	;												LOCAL		
	Purpose Building (Congressional Office) Brgy.										İ			]		PROGRAM		1
	Poblacion, Compostela														·	(LIP)		
		Co	ntract Cost (Pl	hp)	List of				Date of Recel	t of Invitation						Remarks		
Į.		Total	MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bld	Post	De	ivery/Comple	tion/		(Exp	olaining changes		
1			l		Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	tance (If app	licable)	<u> </u>	fi	rom the APP)		
					COA	12/05/19	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	1	12/06/19		<b>!</b>				
					NICO	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19		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/	Procurement	PMO/	Mode of					Ac	tual Procureme	ıt Activity						Source		A & 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 Yes	r Projects				<u> </u>														
	20LA0109	Construction	Public	12/04/19	12/06/19	12/13/19	12/27/19	12/27/19	01/04/20	01/10/20				235 c.d	-	FY 2020	25,087,999.94	-	:
	Widening of Bridge-Languan Br. (B00084MN) along Montevista-Compostela-Matl Bdry. Rd., New Bataan,	Section	Bidding													REGULAR INFRA			
	Compostela Valley Province	Co	ontract Cost (P	hp)	List of				Date of Recei	pt of Invitation						Remarks			
		Total	MOOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bld	Post	De	livery/Comple	tion/		(Eq	laining changes		Ì	
			1		Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	otance (If app	licable)	İ	fi	rom the APP)			
	1	i	•		COA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19	• •					}	
					DDNCA	12/05/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19		1					
					NICO	12/05/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19		i					
														,	Contract De	ocuments on	i Process		

Code/	Procurement	PMO/	Mode of					Act	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	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	Γ
				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY Yea	r Projects		<u> </u>													FY 2019			Г
	20LA0110	Construction	Public	12/04/19	12/06/19	12/13/19	12/27/19	12/27/19	01/04/20	01/10/20				126 c.d	-	REGULAR	24,499,834.59	-	ı
	Construction of Revetment	Section	Bidding													INFRA	İ		1
, ,	along Anitap Creek leading to															2020			l
	Agusan River, Brgy. Katipunan, Maragusan,									'				1		(LIP)			ı
	Compostela Valley Province	Co	ontract Cost (P	hp)	List of	[		·	Date of Recel	nt of Invitation						Remarks			
		Total	MOOE	СО	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Del	lvery/Comple	tion/		(Ехр	laining changes			
					Observers	Conference	Check	of Blds	Evaluation	Qualification	Accep	tance (If app	lkable)	1	f	rom the APP)			
				1	COA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19				•			
				ŀ	DDNCA	12/05/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19							
				j	NICO	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19							
					Ì	1		1			}			(	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

Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source		ABC(Php)	
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	ļ
		1	Conference	1	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Ассерtапсе	Funds			
ar Projects																		
20LA0111	Construction	Public	12/04/19	12/06/19	12/13/19	12/27/19	12/27/19	01/03/20	01/10/20				99 c.d	-	REGULAR	9,799,741.41	-	1
Construction of Revetment along Tigbawan Creek Leading to Manat River,	Section	Bidding					:								INFRA 2020		1	
Valley Province	Co	ntract Cost (P	hp)	List of			<u> </u>	Date of Rece	pt of Invitation	·	·	L	<u> </u>		Remarks	J		
	Total	MODE	co	Invited	Pre-bld	Eligibility	Sub-Open	BId	Post	De	livery/Comple	tion/		(Exp	laining changes	•	1	
		İ	İ	Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	otance (If app	licable)	<u> </u>	f	rom the APP)			
		-		COA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19							
		<b>\</b>		DDNCA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19							
1			]	NICO	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19		ļ					
į								1					'	Contract D	ocuments on	ı Process	i i	
	Program/Project  ar Projects  20LA0111  Construction of Revetment along Tigbawan Creek Leading to Manat River, Montevista, Compostela	Program/Project End-User  ar Projects  20LA0111 Construction of Revetment along Tigbawan Creek Leading to Manat River, Montevista, Compostela Valley Province Co	Program/Project End-User Procurement  ar Projects  20LA0111 Construction of Revetment along Tigbawan Creek Leading to Manat River, Montevista, Compostela Valley Province Contract Cost (F Total MODE	Program/Project End-User Procurement Pre-Procurement Conference  ar Projects  20LA0111 Construction of Revetment along Tigbawan Creek Leading to Manak River, Montevista, Compostela Valley Province Contract Cost (Php)  Total MOOE CO	Program/Project  End-User Procurement Conference  Pre-Procurement Ads/Post of IB  Conference  Conference  Conference  Conference  Conference  Conference  Conference  12/04/19 12/06/19 12/06/19  Section Bidding  Bidding  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  20LA0111 Construction of Revetment along Tigbawan Creek Leading to Manak River, Montevista, Compostela Valley Province  Contract Cost (Php) List of Total MOOE CO Invited Pre-bid Observers Conference  - COA 12/06/19  DDNCA 12/06/19	Program/Project End-User Procurement Conference Conference Check  20LA0111 Construction of Revetment along Tigbawan Creek Leading to Manak River, Montevista, Compostela Valley Province Contract Cost (Php) List of Total MOOE CO Invited Pre-bid Eligibility Conference Check 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	Program/Project  End-User Procurement Pre-Procurement Ads/Post of IB Pre-bld Eligibility Conference of Bids  ar Projects  20LA0111  Construction of Revetment along Tigbawan Creek Leading to Manat River, Montevista, Compostela Valley Province  Contract Cost (Php)  Total MODE CO Invited Pre-bld Eligibility Sub-Open of Bids  Pre-Procurement Ads/Post of IB Pre-bld Conference Check of Bids  Total MODE CO Invited Pre-bld Eligibility Sub-Open Observers Conference Check of Bids  - COA 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19	Program/Project  End-User Procurement Conference Pre-Procurement Ads/Post of IB Pre-bid Conference Check of Bids Evaluation  ar Projects  20LA0111	Program/Project  End-User Procurement Conference Pre-Procurement Conference Pre-Procurement Conference Check Check of Bids Evaluation Qualification  Public 12/04/19 12/06/19 12/13/19 12/27/19 12/27/19 01/03/20 01/10/20  Construction of Revetment along Tigbawan Creek Leading to Manat River, Montevista, Compostela Valley Province  Contract Cost (Php) List of Conference Check of Bids Evaluation Date of Receipt of Invitation  Total MOOE CO Invited Observers Conference Check of Bids Evaluation Qualification  - COA 12/06/19	Program/Project  End-User  Procurement Conference  Pre-Procurement Conference  Pre-Procurement Conference Conference Conference Conference Conference Check Check Of Bids Evaluation Qualification Award  Award  Post Award  Award  Projects    20LA0111	Program/Project End-User Procurement Conference Pre-Procurement Conference Pre-Procurement Conference Pre-bid Conference Pre-bid Conference Pre-bid Conference Pre-bid Conference Procurement Conference Procurement Conference Procurement Conference Pre-bid Conference Procurement Conference Procurement Conference Procurement Conference Public Pre-bid Conference Public Pre-bid Pre-bid Pre-bid Conference Procurement Construction of Revertment Construction of Revertment Construction Of Revertment Conference Public Pre-bid Pre-bid Eligibility Sub-Open Conference Pre-bid Pre-bid Eligibility Sub-Open Conference Pre-bid Pre-bid Eligibility Sub-Open Conference Pre-bid Pre-bid Eligibility Sub-Open Conference Pre-bid Pre-bid Eligibility Sub-Open Conference Pre-bid Pre-bid Eligibility Sub-Open Pre-bid Eligibility Sub-Open Pre-bid Eligibility Sub-Open Pre-bid Pre-bid Eligibility Sub-Open	Program/Project  End-User  Procurement Conference  Pre-Procurement Conference Conference Conference Conference Conference Check Of Bids Condition Qualification Qualification Award Signing Proceed Proceed Proceed Proceed Proceed  Proceed Proceed  Available Pre-bid Conference Check Of Bids Evaluation Qualification Qualification Award Signing Proceed Proceed  Proceed Proceed  Proceed Proceed Proceed  Proceed	Program/Project   End-User   Procurement   Pre-Procurement   Ads/Post of IB   Pre-bid   Eligibility   Sub-Open   Bid   Post   Notice of   Contract   Notice to   Delivery/Completion	Program/Project   End-User   Procurement	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   Conference   Check   Of Bids   Evaluation   Qualification   Award   Signing   Proceed   Completion   Acceptance   Funds	Program/Project  End-User Procurement   Pre-Procurement   Ads/Post of IB   Pre-bid   Eligibility   Conference   Check   of Bids   Evaluation   Qualification   Award   Signing   Proceed   Completion   Acceptance   Funds    20   A0111   Construction   Public   12/04/19   12/06/19   12/13/19   12/27/19   12/27/19   12/27/19   01/03/20   01/10/20   99 c.d   REGULAR   9,799,741.41    Construction of Revetment along Tighawan Creek   Leading to Manak River,   Montevista, Compostela   Valley Province   Contract Cost (Php)   List of   Total   MOOE   CO   Invited   Observers   Conference   Check   Of Bids   Evaluation   Qualification   Award   Signing   Proceed   Contract   Completion   Acceptance   Funds   Funds   INFRA   2020    Date of Receipt of Invitation   Remarks   Conference   Check   Of Bids   Evaluation   Qualification   Acceptance   City   Completion   Acceptance   Funds   INFRA   2020    Total   MOOE   CO   Invited   Observers   Conference   Check   Of Bids   Evaluation   Qualification   Acceptance   (If applicable)   From the APP)    - COA   12/06/19   12/06/	Program/Project  End-User Procurement   Pro-Procurement   Pro-Procurement   Conference   Check   Conference   Check

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	Acceptance	Funds			_
CY Ye	r Projects																		1
	20LA0112	Construction	Public	12/04/19	12/06/19	12/13/19	12/27/19	12/27/19	01/03/20	01/10/20		1	1	150 c.d	-	REGULAR	24,499,888.65	-	
1	Construction of Revetment	Section	Bidding	ł				Į			1			1		INFRA		ĺ	ı
	along Tandik Creek leading to															2020			
	Agusan River, Brgy. Katipunan, Maragusan,		1									1						ļ	1
	Compostela Valley Province	Co	intract Cost (P	hp)	List of				Date of Rece	pt of Invitation						Remarks		<u>-</u>	
1		Total	MOOE	co	Invited	Pre-bld	Eligibility	Sub-Open	8kl	Post	De	livery/Comple	tion/		(Exp	olaining changes	i		
			İ	ļ	Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	ptance (If app	olicable)	l	f	rom the APP)			
-			-		COA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19				,		1	
			1		DDNCA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19						ļ	
				1	NICO	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	ļ	12/06/19						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

Procurement	PMO/	Mode of					Act	ual Procureme	it Activity						Source		A B C (Php)	
Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bld	Eligibility	Sub-Open	Blď	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	İ
			Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Ассерtапсе	Funds			<u> </u>
r Projects																		
20LA0113	Construction	Public	12/04/19	12/06/19	12/13/19	12/27/19	12/27/19	01/03/20	01/10/20		ŀ		175 c.d	-	REGULAR	48,999,881.83	-	'
Construction of Revetment	Section	Bidding									İ	ì	1		INFRA	Ì		
along Tipnasan River leading															2020			
		ļ	ļ	Į	1						1			ļ				ļ
Compostela Valley Province	Co	intract Cost (P	hp)	List of			·	Date of Rece	pt of Invitation						Remarks			
	Tota1	MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	De	livery/Comple	tion/		(Exp	alaining changes	i		
				Observers	Conference	Check	of Bids	Evaluation	Qualification	Acces	otance (If app	licable)		f	rom the APP)			
		-		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							
			1	NICO	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	1	12/06/19		1				1	
															-			
			1			1							1					
	Program/Project  r Projects  20LA0113  Construction of Revetment along Tipnasan River leading to Agusan River, Brgy. Poblacion, Maragusan,	Program/Project End-User  r Projects  20LA0113 Construction Construction of Revetment along Tipnasan River leading to Agusan River, Brgy. Poblacion, Maragusan, Compostela Valley Province	Program/Project End-User Procurement  r Projects  20LA0113 Construction of Revertment along Tipnasan River leading to Agusan River, Brgy. Poblacion, Maragusan, Compostela Valley Province Contract Cost (P	Program/Project  End-User  Procurement Conference  r Projects  20LA0113  Construction of Revetment along Tipnasan River leading to Agusan River, Brgy, Poblacion, Maragusan, Compostela Valley Province  Contract Cost (Php)  Total  Total  Total  Total  Total  Total  Total  Total  Total  Total  Total  Total  Total  Total  Total  Total  Pre-Procurement Conference  12/04/19	Program/Project  End-User  Procurement Conference  Pre-Procurement Conference  Conference  Conference  Conference  Construction Public Section Section Sidding Section Sidding Section Sidding Section Sidding Section Sidding Section Sidding Section Sidding Section Sidding Section Sidding Section Sidding Section Section Sidding Section Section Sidding Section Section Sidding Section Section Sidding Section Section Section Sidding Section Section Section Sidding Section Section Section Sidding Section Section Section Sidding Section Section Sidding Section Section Section Section Sidding Section Section Section Section Sidding Section Section Section Sidding Section Section Section Sidding Section Section Section Sidding Section Section Section Section Section Section Sidding Section	Program/Project End-User Procurement Conference  Pre-Procurement Conference  Pre-Procurement Conference  Pre-Procurement Conference  Conference  Conference  Conference  Conference  Conference  Construction Section Bidding Bidding  Doublacion, Maragusan, Compostela Valley Province  Contract Cost (Php) List of Conference  Conference  Contract Cost (Php) Conference  Conference  Conference  Conference  Contract Cost (Php) Doublacion Doublac	Program/Project End-User Procurement Conference Pre-Procurement Conference Pre-Procurement Conference Pre-Procurement Conference Con	Program/Project End-User Procurement Pre-Procurement Conference Pre-bid Conference Conference Conference Conference Conference Check of Bids  Projects  20LA0113 Construction of Revertment along Tipnasan River leading to Agusan River, Brgy. Poblacion, Maragusan, Compostela Valley Province  Total MOOE CO Invited Pre-bid Cigibility Sub-Open 12/27/19  Total MOOE CO Invited Pre-bid Conference Check of Bids  - COA 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	Program/Project  End-User Procurement Pre-Procurement Conference Pro	Program/Project End-User Procurement Conference Procurement Conference Procurement Conference Procurement Conference Procurement Conference Projects  20LA01.3 Construction of Revertment along Tipnasan River leading to Agusan River, Brgy. Poblacion, Maragusan, Compostela Valley Province  Contract Cost (Php)  Conference	Program/Project End-User Procurement Pre-Procurement Conference Pre-Procurement Conference Pre-bid Conference Check of Bids Evaluation Qualification Award  Projects  20LA01.3 Construction of Revetment along Tipnasan River leading to Agusan River, Brgy. Poblacion, Maragusan, Compostela Valley Province  Contract Cost (Php)  List of Observers  Conference Check of Bids Evaluation Qualification Award  Post Award  12/04/19 12/06/19 12/13/19 12/27/19 01/03/20 01/10/20  Date of Receipt of Invitation  Date of Receipt of Invitation  Post De Observers Conference Check of Bids Evaluation Qualification Accept Conference Check of Bids Evaluation Qualification Accept Conference Check of Bids Evaluation Qualification Accept Conference Check of Bids Evaluation Qualification Accept Conference Check of Bids Evaluation Qualification Accept Conference Check of Bids Evaluation Qualification Accept Conference Check of Bids Evaluation Qualification Accept Conference Check of Bids Evaluation Qualification Accept Conference Check of Bids Evaluation Qualification Accept Conference Check of Bids Evaluation Qualification Accept Conference Check of Bids Evaluation Qualification Accept Conference Check of Bids Evaluation Qualification Accept Conference Check Of Bids Evaluation Qualification Accept Conference Check Of Bids Evaluation Qualification Accept Conference Check Of Bids Evaluation Qualification Accept Conference Check Of Bids Evaluation Qualification Accept Conference Check Of Bids Evaluation Qualification Accept Conference Check Of Bids Evaluation Qualification Accept Conference Check Of Bids Evaluation Qualification Accept Conference Check Of Bids Evaluation Qualification Accept Conference Check Of Bids Evaluation Qualification Check Check Of Bids Evaluation Qualification Check Check Of Bids Evaluation Check Check Of Bids Evaluation Check Check Of Bids Evaluation Check Check Check Of Bids Evaluation Check Ch	Program/Project End-User Procurement Pre-Procurement Ads/Post of IB Pre-bid Conference Check of Bids Evaluation Qualification Award Signing  r Projects 20LA01.3 Construction of Revetment along Tipnasan River leading to Agusan River, Brgy. Poblacion, Maragusan, Compostela Valley Province  Contract Cost (Php) List of Date of Receipt of Invitation  Total MOOE CO Invited Observers Conference Check of Bids Evaluation Qualification Acceptance (If app DNCA 12/06/19	Program/Project End-User Procurement Pre-Procurement Conference Pre-bid Conference Check of Bids Evaluation Qualification Award Signing Proceed  r Projects 20LA01.3 Construction of Revetment along Tipnasan River leading to Agusan River, Brgy. Poblacion, Maragusan, Compostela Valley Province  Total MOOE CO Invited Observers Conference Conference Conference Conference Check of Bids Evaluation Qualification Acceptance (if applicable)  Total MOOE CO Invited Observers Conference Check of Bids Evaluation Qualification Acceptance (if applicable)  - COA 12/06/19	Program/Project End-User Procurement Conference Pre-Pre-Procurement Conference Pre-Pre-Pre-Pre-Pre-Pre-Pre-Pre-Pre-Pre-	Program/Project End-User Procurement Pre-Procurement Conference Pre-Procurement Conference Pre-Procurement Conference Pre-Procurement Conference Pre-bid Conference Check of Bids Evaluation Qualification Award Signing Proceed Completion/ Acceptance Projects  20LA01.3 Construction Public Section Bidding To Agusan River leading to Agusan River leading to Agusan River, Brgy. Poblacion, Maragusan, Compostela Valley Province  Total MODE CO Invited Pre-bid Eligibility Sub-Open Bid Post Observers Conference Check of Bids Evaluation Qualification Acceptance  Total MODE CO Invited Pre-bid Eligibility Sub-Open Bid Post Delivery/Completion/ Conference Check of Bids Evaluation Qualification Acceptance (If applicable)  - 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  Total Pre-bid Code Pre-bid Pre-bid Pre-bid Pre-bid Post Delivery/Completion/ Conference Check of Bids Evaluation Qualification Acceptance (If applicable)  - COA 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 Conference Pre-Procurement Ads/Post of IB Pre-bid Conference Check of Bids Evaluation Qualification Award Signing Proceed Completion Acceptance Funds  **Projects** 201A01.13 Construction Public 12/04/19 12/06/19 12/13/19 12/27/19 12/27/19 01/03/20 01/10/20 175 c.d - REGULAR Construction of Revertment along Tipnasan River leading to Agusan River leading to Agusan River, Brgy. Poblacion, Maragusan, Compostela Valley Province  **Total MODE CO Invited Pre-bid Eligibility Sub-Open Bid Post Notice of Contract Notice to Delivery/ Inspection/ Acceptance Funds  **Total MODE CO Invited Pre-bid Eligibility Sub-Open Bid Post Delivery/Completion/ Acceptance (frapplicable) from the APP)  **Conference Check of Bids Evaluation Qualification Acceptance (frapplicable) from the APP)  **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	Program/Project   End-User   Procurement   Procurement   Ads/Post of IB   Pre-bid   Eligibility   Sub-Open   Bid   Post   Notice of   Confract   Notice of	Program/Project   End-User   Procurement   Procurement   Ads/Post of IB   Pre-bid   Eligibility   Sub-Open   Bid   Post   Notice of   Contract   Notice of   Contract   Notice of   Completion   Acceptance   Funds

Code/	Procurement	PMO/	Mode of					Act	tual Procureme	t Activity						Source		A B C (Ph	ρ)
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	П
	}			Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds		<u> </u>	
CY Yea	r Projects																		
ı	20LA0114	Construction	Public	12/04/19	12/06/19	12/13/19	12/27/19	12/27/19	01/03/20	01/10/20		1		185 c.d	-	REGULAR	57,899,814.01	-	1
	Construction of Revetment	Section	Bidding				!				1			-		INFRA			
	along Batutu River leading to Agusan River at Purok					1						]	1			2020		ļ	
	2,3,4,8,9 & 13, Brgy.													<u> </u>			_	L	
	Camanlangan, New Bataan,	Co	ontract Cost (P	hp)	List of				Date of Recei	pt of Invitation						Remarks			
	Compostela Valley Province	Total	MOOE	со	Invited	Pre-bld	Eligibility	Sub-Open	Bld	Post	De	livery/Comple	tion/		(Exp	laining changes			
ļ			ľ	ĺ	Observers	Conference	Check	of Blds	Evaluation	Qualification	Accep	otance (If app	licable)		fı	rom the APP)			
1			-		COA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19	•					1	
1	Ì		1	1	DDNCA	12/05/19	12/06/19	12/06/19	12/06/19	12/06/19	İ	12/06/19							
ļ					NICO	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19							
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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	tual Procureme	t 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	MODE	
			1	Conference	1	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			1
CY Yea	ır Projects																		
	20LA0115	Construction	Public	12/04/19	12/06/19	12/13/19	12/27/19	12/27/19	01/03/20	01/10/20			!	175 c.d	-	regular	48,999,927.73	-	1
	Construction of Revetment	Section	Bidding									1				INFRA	1		1
	along Agusan River, Brgy. Tigbao, Maragusan, Compostela Valley Province									}	!					2020			
		Co	ontract Cost (P	thp)	List of				Date of Rece	pt of Invitation	-			İ		Remarks			
	]	Total	MOOE	СО	Invited	Pre-bid	Eligibility	Sub-Open	Bkd	Post	De	livery/Comple	tion/		(Exp	laining changes	5	}	
				1	Observers	Conference	Check	of Blds	Evaluation	Qualification	Acce	otance (If app	licable)	i	f	rom the APP)			
			•	1	COA	12/06/19	12/06/19	12/05/19	12/06/19	12/06/19		12/06/19			•			]	
1			}	1	DDNCA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19						İ	
			1	ì	NICO	12/05/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19		1					
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PA	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 Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			L
CY.	ear Projects								·										
- 1	20LA0116	Construction	Public	12/04/19	12/06/19	12/13/19	12/27/19	12/27/19	01/03/20	01/10/20			1	175 c.d	-	REGULAR	48,999,820.59	-	
	Construction of Revetment	Section	Bidding									ļ				INFRA		Ì	
	to Agusan River, Brgy, New											}				2020			
\	Albay, Maragusan,	L	İ									<u> </u>							<u>L</u>
	Compostela Valley Province	Co	ontract Cost (Pl	hp)	List of				Date of Recel	pt of Invitation						Remarks			
	İ	Total	MOOE	ω	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	De	livery/Comple	tion/		(Ехр	laining changes			
		l			Observers	Conference	Check	of Bids	Evaluation	Qualification	Acce	ptance (If app	licable)	<u> </u>	fı	om the APP)		]	
1			-		COA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19				-			
				ŀ	DDNCA	12/05/19	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							
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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	t Activity						Source		A & C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bld	Eligibility	Sub-Open	Bid	Post	Natice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	
				Conference		Conference	Check	of Blds	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY Yea	ır Projects																		
ļ	20LA0117	Construction	Public	12/04/19	12/06/19	12/13/19	12/27/19	12/27/19	01/03/20	01/10/20				175 c.d	-	REGULAR	48,999,671.45	_	l
	Construction of Revetment	Section	Bidding	1												INFRA			
	along Mapawa River leading to Agusan River, Brgy. Mapawa, Maragusan,															2020			
$\bigcup$	Compostela Valley Province	C	ontract Cost (P	hp)	List of		·	<del> </del>	Date of Recel	pt of Invitation	I		<del></del>		•	Remarks	L		<u> </u>
		Total	MOOE	со	Invited	Pre-bld	Eligibility	Sub-Open	Bld	Post	De	livery/Comple	tion/	<u> </u>	(Exp	laining changes			
					Observers	Conference	Check	of Blds	Evaluation	Qualification	Accep	otance (If app	licable)		fi	rom the APP)			
			-		COA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19							
				1	DDNCA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19		1					
			1		NICO	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19							
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Code/	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	$\Box$
				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY Yes	ar Projects																		
	20LA0118	Construction	Public	12/04/19	12/06/19	12/13/19	12/27/19	12/27/19	01/04/20	01/10/20				175 c.d	_	REGULAR	48,999,862.27	_	
Į	Construction of Revetment	Section	Bidding	-												INFRA			ĺ
	along Callawan Creek leading			1							1					2020			
	to Agusan River at Brgy. Cogonon, New Bataan,				}							l	<b>!</b>						[
	Compostela Valley Province	Co	intract Cost (P	hp)	List of	<u> </u>		·—	Date of Recel	pt of Invitation		<u> </u>	1		J	Remarks	L		
	l	Total	MOOE	co	Invited	Pre-bld	Eligibility	Sub-Open	Bid	Post	De	lvery/Comple	tion/		(Exp	laining changes			
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	otance (If app	licable)		f	om the APP)			
			-		COA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19		<u> </u>					
			1		DDNCA	12/05/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19		ļ					
					NICO	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19		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/	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			l _
CY Yes	r Projects															FY 2020			
	20LA0119	Construction	Public	12/04/19	12/06/19	12/13/19	12/27/19	12/27/19	01/04/20	01/10/20		İ		180 c.d		GAA	9,899,763.37	-	
l	Construction (Completion) of	Section	Bldding											<b>]</b>	ļ	LOCAL			ļ
1	Multi-Purpose Building			İ	]						ļ					PROGRAM			
	(Compostela Valley Legislative Building)		ľ		İ							İ				(LEP)			1
	Provincial Capitol Compound,	Cc	ontract Cost (P	hp)	List of				Date of Rece	pt of Invitatioπ	L		<del></del>		J	Remarks	<del> </del>		
Ì	Brgy. Cabidlanan, Nabunturan,	Total	MOOE	со	Invited	Pre-bld	Eligibility	Sub-Open	Bid	Post	De	livery/Comple	tion/	<u> </u>	(Exp	olaining changes	i	1	
	Compostela Valley Province		İ		Observers	Conference	Check	of Bids	Evaluation	Qualification	Acce	ptance (If app	lkable)		f	rom the APP)			
	,		-		COA	12/05/19	12/06/19	12/06/19	12/06/19	12/06/19	1	12/06/19						1	
Ì	1				DDNCA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	ļ	12/06/19		ł					
			İ		NICO	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	1	12/06/19						!	
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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		Eligibility	Sub-Open	61d	Post	Notice of	Contract	Notice to	l	Inspection/	of	Total	MOOE	
				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds		<u></u>	上
CY Yea	r Projects		1															ļ	1
	20LA0120	Construction	Public	12/04/19	12/06/19	12/13/19	12/27/19	12/27/19	01/03/20	01/10/20		1	i	110 c.d	-	FY 2020	7,095,199.76	-	
	Retrofitting/ Strengthening of Pasian Br. (B00062MN) along Daang Maharlika (MN), Compostela Valley Province	Section	Bldding													REGULAR INFRA			
	l	Co	ontract Cost (Pl	hp)	List of				Date of Recei	pt of Invitation				l		Remarks			
1		Total	MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bld	Post	De	livery/Comple	tion/		(Ехр	laining changes		1	
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	ptance (If app	licable)		fr	om the APP)			
	ĺ		-	1	COA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19							
					DONCA	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							
:									<u>.</u>					•	Contract Do	cuments on	Process		