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 | |
| | | | | Conference | | Conference | Check | of Bids | Evaluation | Qualification | Award | Signing | Proceed | Completion | Acceptance | Funds | | | 1 |
| CY Yea | ır Projects | | | | | | | | | | | | | | | | | | \vdash |
| | 20LA0121 | Construction | Public | 12/04/19 | 12/06/19 | 12/13/19 | 12/27/19 | 12/27/19 | 01/03/20 | 01/10/20 | i | | | 180 c.d | | REGULAR | 27,439,884.06 | _ | 2 |
| | Construction of Hospital | Section | Bidding | | | | | | | | | | | Į | | INFRA | | | |
| | Extension, Cp Gen Manuel T Yan Sr, Brgy, Tuburan, | | | [| | | | | | | | | | Ì | l l | 2020 | | | 1 |
| | Mawab, Compostela Valley | | | | | | | | | [| | | | | | | | | |
| | Province | Co | ontract Cost (P | tract Cost (Php) List of Date of Receipt of Invitation MODE CO Invited Pre-bid Eliability Sub-Open Bid Post Delivery/Completion/ | | | | | | | | J | Remarks | L | | — | | | |
| | | Total | MODE CO Invited Pre-bid Eligibility Sub-Open Bid Post Delivery/Completion/ | | | | | | | (Exp | laining changes | | | | | | | | |
| | | | Observers Conference Check of Bkds Evaluation Qualification Acceptance (If applicable) | | | | | | | fr | om the APP) | } | ! | | | | | | |
| | | | T - | | Observers 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 | | | | | | | _ | | | | | | | |
| | | | | COA 12/06/19 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 | | | | | | | | | | | | | | | |
| | | | | | DDNCA 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 | | | | | | | | | | | | | | |
| | | | 1 | | | | | | | | | | Contract Do | cuments on | Process | | | | |
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| Code/ | Procurement | PMO/ | Mode of | | | | | Ac | tual Procureme | nt Activity | | | | | | Source | | A B C (Php) | |

| 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 | | | 1 |
| CY Ye | r Projects | | | | | | | | | | | | | | | | | | |
| | 20LA0122 | Construction | Public | 12/04/19 | 12/06/19 | 12/13/19 | 12/27/19 | 12/27/19 | 01/03/20 | 01/10/20 | | 1 | | 85 c.d | | FY 2020 | 4,899,999.06 | _ | |
| | Rehabilitation/ Major repair of Bridge – Kingking Br. (800197MN) along Surigao- Davao Coastal Rd., Pantukan, | Section | Bidding | | | | | | | | | | | <u>.</u> | <u> </u> | REGULAR INFRA | | | |
| | Compostela Valley Province | Co | ontract Cost (P | hp) | List of | | | | Date of Recei | pt of Invitation | | | | | | Remarks | • | | |
| | | Total | MOOE | co | Invited | Pre-bid | Eligibility | Sub-Open | Bld | Post | De | livery/Comple | tion/ | | (Ехр | laining changes | | | |
| | | | | | Observers | Conference | Check | of Bids | Evaluation | Qualification | Accep | otance (If app | (kable) | | 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 | | | | | | | |
| | | - | | | NICO | 12/06/19 | 12/06/19 | 12/06/19 | 12/06/19 | 12/06/19 | | 12/06/19 | | , | Contract Do | icuments on | Process | | |
| | | | | | | | | | | | | | | | | | | | |

Annex "B"

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

As of July to December 2019

| Code/ | Procurement | PMO/ | Mode of | | | | | Act | ual Procureme | it 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 | | 1 | |
| CY Yea | r Projects | | | | | | | | | | | | | | 1 | | | | |
| | 20LA0123 | Construction | Public | 12/04/19 | 12/06/19 | 12/13/19 | 12/27/19 | 12/27/19 | 01/03/20 | 01/10/20 |] | | | 202 c.d | - | REGULAR | 74,787,395.98 | - | 7 |
| | Construction of Revetment | Section | Bidding | ; | | | | | | | | | | | | INFRA | | | 1 |
| | along Ngan River Leading to Agusan River, Brgy. Tamia, | | | | | | | | | | <u> </u> | | | | | 2020 | | | ı |
| | Compostela, Compostela | | | | | | | | | | | İ | | | | | | | ı |
| | Valley Province | Co | ontract Cost (Pl | 1P) | List of | | | | Date of Recei | pt of Invitation | • | <u> </u> | L | | | Remarks | · · | | |
| | | Total | MOOE | СО | Invited | Pre-bld | Eligibility | Sub-Open | Bid | Post | Del | ivery/Complet | don/ | | (Ехр | laining changes | | | |
| | | | | | Observers | Conference | Check | of Bids | Evaluation | Qualification | Accep | tance (If app | licable) | | fr | om the APP) | | | |
| | | | - | | 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 | | | | | | | | |
| | | | | | | | | 1 | | | | | | | ontract Do | cuments on | Process | | |
| | | | | | | | | | | | | | | | | | | | |
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| | | <u> </u> | _l | <u> </u> | 1 | | L | ·· | L | · | l | | | 1 | | | | l | |
| 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 | |
| | 1 | | | Conformation | j | | | | | l | l | I | l | I | 1 | · ' | | I | 1 |

| 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 | Bkd | Post | Notice of | Contract | Notice to | Delivery/ | Inspection/ | of | Total | MOOE | T |
| | | | | Conference | | Conference | Check | of Bids | Evaluation | Qualification | Award | Signing | Proceed | Completion | Acceptance | Funds | | | |
| CY Yea | ar Projects | | | | | | | | | | | | | | | | | | |
| | 20LA0124 | Construction | Public | 12/04/19 | 12/06/19 | 12/13/19 | 12/27/19 | 12/27/19 | 01/03/20 | 01/10/20 | | | | 182 c.d | - | REGULAR | 30,869,924.90 | • | 1 2 |
| | Construction of Revetment along Manat River leading to Agusan River, Tapia Section, Montevista, Compostela | Section | Bidding | | | | | | | | | | : | | | INFRA 2020 | · | | |
| | Valley Province | Co | ontract Cost (Pl | hp) | List of | | | | Date of Recei | pt of Invitation | | | | | | Remarks | | | |
| | | Total | MOOE | 00 | Invited | Pre-bid | Eligibility | Sub-Open | Bid | Post | De | livery/Comple | tion/ | | (Exp | daining changes | J | | |
| | | | | | Observers | Conference | Check | of Bids | Evaluation | Qualification | Acce | otance (If app | lkable) | | fi | om the APP) | | | |
| | 1 | | - | | 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 | | 12/06/19 | | 1 | | | | | |
| | | | | : | | | | | | | | | | | Contract De | ecumen ts o q | Process | | |

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

| ode/ | Procurement | PMO/ | Mode of | | | | | Ac | tual Procuremer | it Activity | | | | | | Source | | A B C (Php) | |
|-------|---|---|-------------------|--|----------------|------------|-------------|-------------|-----------------|------------------|-----------|---------------|--------------|--|-------------|------------------|---------------|-------------|----|
| PAP | Program/Project | End-User | Procurement | | Ads/Post of IB | Pre-bid | Eligibility | Sub-Open | Bid | Post | Notice of | Contract | Notice to | · · | Inspection/ | of | Total | MOOE | Γ |
| Y Yea | ır Projects | <u> </u> | | Conference | | Сопfетепсе | Check | of Bids | Evaluation | Qualification | Award | Signing | Proceed | Completion | Acceptance | Funds | | | ┞- |
| | 201A0125 Construction of Main Water | Construction Section | Public Bidding | 12/04/19 | 12/06/19 | 12/13/19 | 12/27/19 | 12/27/19 | 01/03/20 | 01/10/20 | | | | 210 c.d | - | REGULAR INFRA | 14,699,637.09 | - | |
| | Reservoir and Distribution Line, Camp General Manuel T. Yan Sr., Brgy. Tuburan, | | | | | | | | | | | | | | | 2020 | | | |
| | Mawab, Compostela Valley Province | Co | ntract Cost (Ph | ip) | List of | | | | Date of Recei | pt of Invitation | L | | | | | Remarks | | | |
| | Province | Total | MOOE | 8 | Invited | Pre-bid | Eligibility | Sub-Open | Bld | Post | Deli | very/Complet | ion/ | | (Exp | laining changes | | | |
| | | ,, | | | Observers | Conference | Check | of Bids | Evaluation | Qualification | Accep | tance (If app | icable) | | fr | om 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 | | | | | | |] | | | | | | | | | | |
| | | | | NICO 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | Contract Do | cuments on | Process | | | | |
| | | | L | | | | | | | | | | - | <u> </u> | | | | | |
| Code/ | | PMO/ | Mode of | | | | | | tual Procureme | - | | | | · | | Source | | A B C (Php | _ |
| PAP | Program/Project | End-User | Procurement | Pre-Procurement Conference | Ads/Post of IB | Pre-bid | Eligibility | Sub-Open | Bid | Post | Notice of | Contract | Notice to | · · | Inspection/ | of | Total | MOOE | |
| | ar Projects | | | Contratence | | Conference | Check | of Bids | Evaluation | Qualification | Award | Signing | Proceed | Lompletion | Acceptance | Funds | 1 | | 1 |

| Code/ | Procurement | PMO/ | Mode of | | | | | Act | tual Procureme | nt Activity | | | | | | Source | | ABC(Php) | |
|-------|---|--------------|-----------------|-----------------|----------------|------------|-------------|----------------|----------------|------------------|-----------|----------------|-----------|------------|-------------|-----------------|--------------|----------|---|
| PAP | Program/Project | End-User | Procurement | Pre-Procurement | Ads/Post of IB | Pre-bld | Eligibility | Sub-Open | Bid | Post | Notice of | Contract | Notice to | Delivery/ | Inspection/ | of | Total | MOOE | |
| | <u>] </u> | | | Conference | | Conference | Check | of Bids | Evaluation | Qualification | Award | Signing | Proceed | Completion | Acceptance | Fun d s | | | |
| CY Ye | ar Projects | | | | | | | | | | | | | · · | | | | | П |
| | 20LA0126 | Construction | Public | 12/04/19 | 12/06/19 | 12/13/19 | 12/27/19 | 12/27/19 | 01/04/20 | 01/10/20 |] | | | 131 c.d | - 1 | REGULAR | 4,409,982.46 | <u>-</u> | 1 |
| | Construction of Water | Section | Bidding | | | | | | | - | | | | | | INFRA | | | |
| | System, Cp Gen Manuel T Yan Sr, Brgy. Tuburan, | | | | | | | | | i | | | | | | 2020 | | | |
| | Mawab, Compostela Valley | | | | | | | | | | | | | | | | | | |
| | Province | Co | ntract Cost (Pl | hp) | List of | | | ' - | Date of Recel | pt of Invitation | | • | | | l,l | Remarks | <u> </u> | | |
| 1 | | Total | MOOE | со | Invited | Pre-bld | Eligibility | Sub-Open | Bld | Post | De | livery/Comple | tion/ | | (Ехр | laining changes | | İ | |
| | | | ļ | | Observers | Conference | Check | of Bids | Evaluation | Qualification | Accep | stance (If app | licable) | 1 | fi | 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 | 12/06/19 | 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> | |
| 1 | | | | | | <u> </u> | | | | | | | | (| ontract Do | cuments on | Process | 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

| ode/ | Procurement | PMO/ | Mode of | | | | | Act | ual Procuremen | it Activity | | | | | | Source | | A & C (Php) | |
|------|---|--------------|------------------|-----------------|----------------|------------|-------------|----------|----------------|------------------|-----------|---------------|-----------|------------|-------------|-----------------|--------------|-------------|---|
| AP | 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 | Γ |
| | | | | Conference | | Conference | Check | of Bids | Evaluation | Qualification | Award | Signing | Proceed | Completion | Acceptance | Funds | | | |
| Yea | ır Projects | | | | | | | | | | | | | | | | · | | T |
| | 20LA0127 | Construction | Public | 12/04/19 | 12/06/19 | 12/13/19 | 12/27/19 | 12/27/19 | 01/03/20 | 01/10/20 | | | | 145 c.d | . | REGULAR | 6,369,822.81 | - | ļ |
| | Construction of Brigade Water System So. Quarry, | Section | 8idding | | | | | | | | | | | | | INFRA | | | |
| | Brgy. Mapaang, Maco, Compostela Valley Province | | | | | | | | | | | | | | | 2020 | | | ļ |
| لر | | Co | ontract Cost (Pl | hp) | List of | | | | Date of Recel | pt of Invitation | | | | | · | Remarks | | | - |
| | | Total | MOOE | со | Invited | Pre-bld | Eligibility | Sub-Open | Bidi | Post | Del | lvery/Comple | tion/ | | (Exp | laining changes | | | |
| | | | | | Observers | Conference | Check | of Bids | Evaluation | Qualification | Accep | tance (If app | licable) | | fr | om the APP) | | | |
| | | | - | | 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 | | } | | | | | |
| | | | } | | NICO | 12/06/19 | 12/06/19 | 12/06/19 | 12/06/19 | 12/06/19 | | 12/06/19 | | 1 | | | | | |
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| Code/ | Procurement | PMO/ | Mode of | | | | | Ac | tual Procuremen | nt Activity | | | | | | Source | | A B C (Php) | |
|---------------|--|--------------|-----------------|-----------------|----------------|------------|-------------|----------|-----------------|------------------|-----------|---------------|-----------|------------|-------------|-----------------|---------------------------------------|-------------|--------|
| PAP | Program/Project | End-User | Procurement | Pre-Procurement | Ads/Post of IB | Pre-bid | Eligibility | Sub-Open | Bid | Post | Notice of | Contract | Notice to | Delivery/ | Inspection/ | of | Total | MOOE | T |
| | | | | Conference | | Conference | Check | of Blds | Evaluation | Qualification | Award | Signing | Proceed | Completion | Acceptance | Funds | | | 1 |
| CY Ye | ar Projects | | | | | | | | | | | | | | | | | | \top |
| | 20LA0128 | Construction | Public | 12/04/19 | 12/06/19 | 12/13/19 | 12/27/19 | 12/27/19 | 01/04/20 | 01/10/20 | 1 | | | 175 c.d | - | FY 2020 | 48,999,999.07 | - | |
| 1 | Construction of Revetment | Section | 8kdding | 1 | | | | | | | | | 1 | | 1 | REGULAR | | | |
| | along Ludag Creek leading to Agusan River, Brgy, Tupaz, | | | | | | • | | | | | | 1 | Į | | INFRA | | | İ |
| $\overline{}$ | Maragusan, Compostela | | | | | ! | | ĺ | | | | | | 1 | 1 | | | | |
| | Valley Province | Co | ntract Cost (Pl | hp) | List of | | | • | Date of Recel | pt of Invitation | · | | t, | | · [| Remarks | · · · · · · · · · · · · · · · · · · · | | |
| | ĺ | Total | MOOE | ထ | Invited | Pre-bld | Eligibility | Sub-Open | Bid | Post | Del | lvery/Comple | tion/ | | (Exp | laining changes | • | | |
| Ì | [| | | | Observers | Conference | Check | of Bids | Evaluation | Qualification | Accep | tance (If app | licable) | | fi | rom the APP) | | | |
| | | | · · | | COA | 12/05/19 | 12/06/19 | 12/06/19 | 12/06/19 | 12/06/19 | | 12/06/19 | | | | | | | |
| | | | | | DDNCA | 12/05/19 | 12/06/19 | 12/06/19 | 12/06/19 | 12/06/19 | | 12/06/19 | | i | | | | | |
| | | | | | NICO | 12/05/19 | 12/06/19 | 12/05/19 | 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 | | | | | 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 | 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 | | | |
| Y Ye | ır Projects | | | | | | | | | | | | | | | FY 2020 | | | Г |
| | 201A0129 | 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 | 48,999,999.07 | - | |
| | Construction of Revetment along Tarago River, Brgy. Poblacion, Maragusan, Compostela Valley Province | Section | Bidding | | | | | | | | | | | | | INFRA | | | |
| | | C | ontract Cost (P | hp) | List of | | | | Date of Recel | pt of Invitation | | | | 1 | | Remarks | | | |
| | | Total | MOOE | со | Invited | Pre-bid | Eligibility | Sub-Open | Bid | Post | Def | livery/Comple | tion/ | | (Exp | laining changes | , | | |
| | 1 | | | | Observers | Conference | Check | of Blds | Evaluation | Qualification | Accep | otance (If app | licable) | | f | rom the APP) | | | |
| | | | | | COA | 12/05/19 | 12/06/19 | 12/06/19 | 12/06/19 | 12/06/19 | T | 12/06/19 | | | | | | | |
| | | | - COA 12/05/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 | | | | | | | | | | | | | | | | |
| | | | | | | | | | 12/06/19 | 12/06/19 | | 12/06/19 | | 1 | | | | | |
| | | | | | | | | | | | | | | | Contract Do | ocuments on | Process | | |
| Code/ | Procurement | PMO/ | Mode of | T | | · · · · · · · · · · · · · · · · · · · | | A. | tual Procureme | nt Activity | | | | · | | Source | | A E C (Php) | |

| Code/ | Procurement | PMO/ | Mode of | | | | | Ac | tual Procuremen | 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 | |
| | | | | Conference | | Conference | Check | of Bids | Evaluation | Qualification | Award | Signing | Proceed | Completion | Acceptance | Funds | | | |
| CY Yea | r Projects | | | | | | | | | | | | | | | FY 2020 | | | |
| 1 | 20LA0130 | Construction | Public | 12/04/19 | 12/06/19 | 12/13/19 | 12/27/19 | 12/27/19 | 01/03/20 | 01/10/20 | | } | | 218 c.d | | REGULAR | 96,499,998.75 | - |] |
| | Construction of Revetment along Agusan River, Brgy. New Panay, Maragusan, Compostela Valley Province | Section | Bidding | | | | | _ | | | | | : | | | INFRA | | | |
| 1 | | Co | ontract Cost (P | hp) | List of | | | | Date of Recel | pt of Invitation | - | | | | | Remarks | | | |
| | | Total | MOOE | со | Invited | Pre-bld | Eligibility | Sub-Open | Bld | Post | De | livery/Comple | tion/ | | (Exp | laining changes | | Ī | |
| | | | | | Observers | Conference | Check | of Bids | Evaluation | Qualification | Accep | ptance (If app | ilkable) | | 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 | 12/05/19 | 12/06/19 | 12/06/19 | 12/06/19 | 12/06/19 | | 12/06/19 | | Ì | | | | | |
| | | | | | NICO | 12/06/19 | 12/06/19 | 12/06/19 | 12/06/19 | 12/06/19 | | 12/06/19 | | • | Contract Do | cuments on | Process | | |

Annex "B"

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

Procurement Monitoring Report (Infrastructure/Clvil Works)

| Code/ | Procurement | PMO/ | Mode of | | · | | | Ac | ual Procuremen | t Activity | | | | | | Source | | A & C (Php) | |
|---------------|---|-------------------------|-------------------|-------------------------------|----------------------|-----------------------|----------------------|---------------------|----------------------|-----------------------|--------------------|--------------------------------|--|-------------------------|---------------------------|---------------------------------|---------------|---------------------------------------|---|
| PAP | Program/Project | End-User | Procurement | Pre-Procurement Conference | Ads/Post of IB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bld Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection/ Acceptance | of Funds | Total | MOOE | Γ |
| CY Yea | ar Projects | | | | | | | | | | | | | | | | | | Г |
| | 201A0131 Construction of Revetment along Manat River leading to Agusan River, Brgy. Banagbanag, Montevista, | Construction Section | Public Bidding | 12/04/19 | 12/06/19 | 12/13/19 | 12/27/19 | 12/27/19 | 01/03/20 | 01/10/20 | | | | 242 c.d | • | REGULAR INFRA 2020 | 77,199,921.94 | - | |
| | Compostela Valley Province | Co | ontract Cost (Pl | ıp) | List of | | | | Date of Recei | pt of Invitation | | | | | | Remarks | | 2 0 | |
| | | Total MOOE | | | Invited Observers | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | l | lvery/Comple stance (If app | • | | ٠ | laining changes rom the APP) | : | | |
| | | _ | | | COA | 12/06/19 | 12/06/19 | 12/06/19 | 12/06/19 | 12/06/19 | | 12/06/19 | | | • | | - | | |
| | | | | | DDNCA NICO | 12/06/19 12/06/19 | 12/06/19 12/06/19 | 12/06/19 | 12/06/19 12/06/19 | 12/06/19 12/06/19 | | 12/06/19 12/06/19 | | | | | | | |
| | | | | | | | | | | | | | | | Contract Do | ocuments on | Process | | |
| | .1 | - | | | | | | | | | | | | | | | T | · · · · · · · · · · · · · · · · · · · | |
| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of | Pre-Procurement | Ads/Post of IB | Pre-bid | Eligibility | Sub-Open | tual Procureme | Post | Notice of | Contract | Notice to | Delivery/ | Inspection/ | Source | Total | A B C (Php) | т |
| PAP | Fiogram/Fioject | Ciju-osci | Procurentent | Conference | Aus/rost of ID | Conference | Check | of Bids | Evaluation | Qualification | Award | Signing | Proceed | 1 " | Acceptance | of Funds | Total | MUOE | 1 |
| CY Ye | ar Projects | | | | | | | | | <u> </u> | ļ | | | | 1 | FY 2020 | | | 十 |
| | 20LA0132 | Construction | Public | 12/04/19 | 12/06/19 | 12/13/19 | 12/27/19 | 12/27/19 | | | | | | 180 c.d | - | GAA | 49,499,957.47 | - | |
| (| Construction of MPB Nabunturan, (Phase 2), Compostela Valley Hall of | Section | Bidding | | | | | | | | | | | ļ | | LOCAL PROGRAM | | | |
| $\overline{}$ | Justice, Nabunturan, | | 1 | L | <u> </u> | | | 1 | | L | | | | . | | (LIP) | | <u> </u> | |

| PA | 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 |
|----|---|--------------|------------------|-----------------|----------------|------------|-------------|----------|---------------|------------------|-----------|----------------|-----------|------------|-------------|-----------------|---------------|------|---|
| L | | | | Conference | | Conference | Check | of Bids | Evaluation | Qualification | Award | Signing | Proceed | Completion | Acceptance | Funds | | | ı |
| CY | ear Projects | | | | | | | | | | | | | _ | | FY 2020 | | | Τ |
| | 20LA0132 | Construction | Public | 12/04/19 | 12/06/19 | 12/13/19 | 12/27/19 | 12/27/19 | | | 1 | | | 180 c.d | - | GAA | 49,499,957.47 | _ | 1 |
| _ | Construction of MPB | Section | Bidding | | | | | | | | | | | <u> </u> | | LOCAL | | | 1 |
| 1 | Nabunturan, (Phase 2), Compostela Valley Hall of | | | | | | | | | • | | | | | | PROGRAM | | | 1 |
| _ | Justice, Nabunturan, | | | | | | | | | | | <u> </u> | | | | (LIP) | | | |
| | Compostela Valley Province | Co | intract Cost (Pl | rp) | List of | | | | Date of Recel | pt of Invitation | | | | | | Remarks | | | |
| 1 | | Total | MOOE | co | Invited | Pre-bld | Eligibility | Sub-Open | Bid | Post | De | livery/Comple | tion/ | Ţ | (Exp | laining changes | | | |
| | | | | | Observers | Conference | Check | of Bids | Evaluation | Qualification | Acce | ptance (If app | ilcable) |] | fr | om the APP) | | | |
| | | | - | | COA | 12/06/19 | 12/06/19 | 12/06/19 | 12/06/19 | 12/06/19 | | 12/06/19 | | Ī | | | | | |
| | | | | | DDNCA | 12/05/19 | 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 | | | | | | | | | |
| | | | | | | | | | | | Ì | | | | | Failed Bid | | | |
| | | | | | | | | | | 1 | | | | | | | | | |
| İ | İ | | 1 | | | | | 1 | | | • | | | | | | | | |
| 1 | | | | | | 1 | | | | | | | | | | | | | |

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

| Code/ | | PMO/ | Mode of | | | | | Ac | tual Procureme | nt Activity | | | | | | | T T | 10000 | — |
|-------|---|-------------------------|-------------------|-----------------|----------------|------------|-------------|---------------------|-------------------|-----------------------|--------------------|----------------------|----------------------|------------|---------------------------|------------------|---------------|-------------|----------|
| PAP | Program/Project | End-User | Procurement | | Ads/Post of IB | Pre-bld | Eligibility | Sub-Open | Bid | Post | Notice of | Contract | Notice to | Delivery/ | Inspection/ | Source of | Total | A & C (Php) | |
| ~ ~ | ar Projects | <u> </u> | | Conference | | Conference | Check | of Bkds | Evaluation | Qualification | Award | Signing | Proceed | Completion | Acceptance | Funds | | | 1 |
| ~ TE | 20LA0133 Improvement of Municipal Gym, Maco, Compostela Valley Province | Construction Section | Public Bidding | 12/04/19 | 12/06/19 | 12/13/19 | 12/27/19 | 12/27/19 | | | | | | 90 c.d | - | LIP 2020 | 9,899,935.31 | <u>-</u> | |
| | | Co | ntract Cost (Ph | p) | Ust of | | | | Date of Pocel | pt of Invitation | | L | | | | <u> </u> | | | Ĺ |
| | | Total | MOOE | co | Invited | Pre-bld | Eligibility | Sub-Open | Bld | Post | r | | | <u> </u> | | Remarks | | | |
| | | | | | Observers | Conference | Check | of Bids | Evaluation | Qualification | l | ivery/Comple | • | | | olaining changes | | | |
| | | | | | COA | 12/06/19 | 12/06/19 | 12/06/19 | 12/06/19 | 12/06/19 | Ассер | tance (If app | icable) | | f | rom the APP) | | | |
| | | | | ; | DONCA | 12/06/19 | 12/06/19 | 12/06/19 | 12/06/19 | 12/06/19 | ļ | 12/06/19 | | | | | | | |
| | 1 | | | | NICO | 12/05/19 | 12/06/19 | 12/06/19 | 12/06/19 | 12/06/19 | İ | 12/06/19 12/06/19 | | j | | | | | |
| | | | | | | | | | | , , , , , , | | | | | 1 | Failed Bld | | | |
| Code/ | Procurement | PMO/ | Mode of | | ··· | | | | | | | | | L., | | | | | |
| PAP | Program/Project | End-User | i 1 | Pre-Procurement | Ads/Post of IB | Pre-bid | Eligiblijty | | ual Procuremen | | | | | | | Source | | A B C (Php) | |
| | | | | Conference | Part Cot Of ID | Conference | Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ | Inspection/ Acceptance | of | Total | MOOE | Γ |
| | er Projects | | | | | | | | | | | | | | Acceptance | Funds FY 2020 | | | \vdash |
| | 201A0134 Construction of Multi-Purpose Bldg., (Municipal Hall) Mabini, Compostela Valley Province | Construction Section | Public Bidding | 12/04/19 | 12/06/19 | 12/13/19 | 12/27/19 | 12/27/19 | | | | | | 180 c.d | - | GAA LOCAL | 39,599,860.80 | - | |

| | n | | | | **** | | | ^ | tual Procuremen | IL ACCUALLY | | | | | | Source | | ABC(Php) | |
|--------|--|-------------------------|-------------------|-----------------|----------------|------------|-------------|----------|-----------------|------------------|-----------|---------------|-----------|-----------|-------------|------------------------------------|---------------|----------|---|
| PAP | Program/Project | End-User | Procurement | Pre-Procurement | Ads/Post of IB | | Eligiblity | Sub-Open | Bid | Post | Notice of | Contract | Notice to | Delivery/ | Inspection/ | | Total | MOOE | П |
| CV Voi | r Projects | | | Conference | | Conference | Check | of Bids | Evaluation | Qualification | Award | Signing | Proceed | 1 | Acceptance | | | 1.332 | ļ |
| | 201A0134 Construction of Multi-Purpose Bldg., (Municipal Hall) Mabini, Compostela Valley Province | Construction Section | Public Bidding | 12/04/19 | 12/06/19 | 12/13/19 | 12/27/19 | 12/27/19 | | | | | | 180 c.d | - | FY 2020 GAA LOCAL PROGRAM | 39,599,860.80 | - | |
| ľ | ļ | Co | ntract Cost (Pf | ıp) | List of | | | | Date of Receip | nt of Invitation | | | L | | <u> </u> | (LIP) Remarks | | | 上 |
| | | Total | MOOE | ω | Invited | Pre-bid | Eligibility | Sub-Open | Bid | Post | Det | lvery/Comple | tion/ | | (Ехр | laining changes | | | |
| | - | | | | Observers | Conference | Check | of Blds | Evaluation | Qualification | Accept | tance (If app | lkable) | | fr | om the APP) | | | |
| | | | - | | COA | 12/06/19 | 12/06/19 | 12/06/19 | 12/06/19 | 12/06/19 | | 12/06/19 | **** | | | | ··· | | |
| | İ | | | ; | DDNCA | 12/06/19 | 12/06/19 | 12/06/19 | 12/06/19 | 12/06/19 | | 12/06/19 | | | | | | | |
| | | | | | NICO | 12/06/19 | 12/06/19 | 12/06/19 | 12/06/19 | 12/06/19 | | 12/06/19 | | | | | | | |
| | | | | | | | | | | | | | | | F | ailed Bid | | | |

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

| Con | e/ Procurement | PMO/ | Mode of | | | | | Ac | tual Procureme | nt Activity | | " | | _ | | Source | | A B C (Php) | |
|-----|--|--------------|----------------|-----------------|----------------|------------|-------------|----------|----------------|------------------|-----------|----------------|-------------|------------|-------------|-----------------|---------------|-------------|--|
| P# | 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 | |
| L. | | | | Conference | | Conference | Check | of Bids | Evaluation | Qualification | Award | Signing | Proceed | Completion | Acceptance | Funds | | | |
| CY | ear Projects | | | | | | | | | | | | | | | FY 2020 | | | |
| | 20LA0135 | Construction | Public | 12/04/19 | 12/06/19 | 12/13/19 | 12/27/19 | 12/27/19 | | | | | İ | 120 c.d | - | ANNUAL | 19,799,665.71 | | 1 . |
| | Rehabilitation of Multi- | Section | Bidding | | | | | | | | | | | | | INFRA | | | |
| 1 _ | Purpose Bidg. (Municipal Gym) Mawab, Compostela | | | | | | | | | | | | | | | PROGRAM) | | | |
| | Valley Province | | | | | | | | | | | } | | | | (LIP | | | |
| | 1 | Co | ntract Cost (P | hp) | List of | | | | Date of Recel | pt of Invitation | | | | | <u> </u> | Remarks | · | | |
| 1 | | Total | MOOE | ω | Invited | Pre-bid | Eligibility | Sub-Open | Bld | Post | Del | livery/Cample | tion/ | | (Exp | laining changes | | | |
| | | | | | Observers | Conference | Check | of Bids | Evaluation | Qualification | Accep | otance (If app | licable) | | fr | om the APP) | | : | |
| | | | | | COA | 12/05/19 | 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 | | | | | | | |
| | | | | | NICO | 12/06/19 | 12/06/19 | 12/06/19 | 12/06/19 | 12/06/19 | | 12/06/19 | | | | | | | |
| 1 | | | | | | | | | | | | | | | 1 | ailed Bld | | | |
| 1 | | | | | | | | | | | į | | | | | | | | |
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| L | | | | | | | | | | | | | | | | | | | |

| 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 | Т |
| | | | | Conference | | Conference | Check | of Blds | Evaluation | Qualification | Award | Signing | Proceed | Completion | Acceptance | Funds | | | |
| CY Yes | ır Projects | | 1 | | | | | | | | | | | | | FY 2020 | | | \top |
| 1 | 20LA0136 | Construction | Public | 12/04/19 | 12/06/19 | 12/13/19 | 12/27/19 | 12/27/19 | | | | | | 41 c.d | | GAA | 4,899,969.66 | _ | 1 |
| - | Construction of Multi-Purpose | Section | Bidding | | | | | | | 1 | | | | | | LOCAL | ,,,,,,,,,,, | | |
| | Building (Public Market), Mawab, Compostela Valley | | | | | | | | | | | | | | | PROGRAM | | | |
| | Province | ······································ | | | | | | | | | | | | | | (LIP) | | | |
| | | Co | ntract Cost (Pl | hp) | List of | <u></u> | | | Date of Recel | pt of Invitation | | | | | | Remarks | | | |
| | | Total | MOOE | co | Invited | Pre-bld | Eligibility | Sub-Open | Bld | Post | Del | ivery/Comple | tion/ | | (Ехф | laining changes | <i>'</i> | | |
| | | | | | Observers | Conference | Check | of Bids | Evaluation | Qualification | Ассер | tance (If app | licable) | } | fr | om the APP) | | | |
| | | | - | | COA | 12/06/19 | 12/06/19 | 12/06/19 | 12/06/19 | 12/06/19 | | 12/06/19 | | | | ······································ | *************************************** | | |
| | | | | 1 | DDNCA | 12/05/19 | 12/06/19 | 12/06/19 | 12/06/19 | 12/06/19 | | 12/06/19 | | | | | | | |
| 1 | | | | 1 | NICO | 12/05/19 | 12/06/19 | 12/06/19 | 12/06/19 | 12/06/19 | | 12/06/19 | | | | | | | |
| | | | 1 | | | | | | | | | | | | i | ailed Bid | | | |
| 1 | | | } | | | | | | | | İ | | | | | | İ | | |
| ł | | | 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 | | | | | Act | tual Procureme | nt Activity | | | | | | Source | • | A E C (Php) | |
|------------|--|-------------------------|-------------------|-------------------------------|----------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|-------------|--------------------------|--------------|-------------|----------|
| PAP | Program/Project | End-User | Procurement | Pre-Procurement Conference | Ads/Post of IB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection/ | of Funds | Total | MOOE | |
| CY Yea | ır Projects | | | | | | | | | | | | | | | , 4,,,,,, | | ······ | |
| \bigcirc | 20LA0137 Construction of Road Slope Protection Structure – at Specific Locations along Nabunturan – Maragusan | Construction Section | Public Bidding | 12/04/19 | 12/06/19 | 12/13/19 | 12/27/19 | 12/27/19 | 01/03/20 | 01/10/20 | | | | 41 c.d | • | REGULAR INFRA 2020 | 4,899,969.66 | - | <u> </u> |
| | (MN) (S00127MN), Compostela Valley Province | Co | intract Cost (Pl | 1p) | List of | | | | Date of Recel | pt of Invitation | • | | L., | | ! | Remarks | | ** | |
| | Composition valley Province | Total | MOOE | 8 | Invited | Pre-bid | Eligibility | Sub-Open | Bid | Post | Def | ivery/Complet | tion/ | _ | (Ехр | laining changes | | | |
| | | | | | Observers | Conference | Check | of Bids | Evaluation | Qualification | Accep | tance (If app | licable) | | fi | om 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 | | 12/05/19 | | | | | | | |
| | | | | | NICO | 12/06/19 | 12/06/19 | 12/06/19 | 12/06/19 | 12/06/19 | | 12/06/19 | | | Contract Do | cuments on | Process | | |
| 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 | Acceptance | Eurode | | | ĺ |

| 100 | 1e/ | Liocnicment. | PNO/ | Mode of | | | | | Act | ual Procuremen | t Activity | | | | | | Source | | A B C (Php) | |
|---------|----------------------|--|--------------|-----------------|-----------------|----------------|------------|-------------|----------|----------------|-----------------|-----------|----------------|-----------|------------|-------------|-----------------|---------------------------------------|-------------|----------|
| PA | P P | Program/Project | End-User | Procurement | Pre-Procurement | Ads/Post of IB | Pre-bid | Eligibility | Sub-Open | Bid | Post | Notice of | Contract | Notice to | Delivery/ | Inspection/ | of | Total | MOOE | Т |
| \perp | | | | | Conference | | Conference | Check | of Bids | Evaluation | Qualification | Award | Signing | Proceed | Completion | Acceptance | Funds | | | |
| CY. | Year Projects | 9 | | | - | | | | | | | | | | | | | | | \vdash |
| | 20LA013 | 18 | Construction | Public | 12/04/19 | 12/06/19 | 12/13/19 | 12/27/19 | 12/27/19 | | | | | | 35 c.d | | REGULAR | 2,939,994.36 | _ | |
| | (reblockii | tion of Road ing), Brgy. Poblacion, | Section | Bidding | | · | | | | | | | | | 00 410 | : | INFRA | 2,303,334.00 | • | |
| | Maco, Co Province | ompostela Valley | | | | | | | | | | | | | | | 2020 | | | |
| | | Ĺ | Coi | ntract Cost (Ph | 1 p) | List of | | | | Date of Receip | t of Invitation | | - | | | | Remarks | | · · | |
| İ | | | Total | MOOE | ω | Invited | Pre-bld | Eligibility | Sub-Open | Bld | Post | Del | lvery/Complet | tion/ | | (Ехф | laining changes | | | |
| | | L | | | | Observers | Conference | Check | of Bids | Evaluation | Qualification | Accep | tance (If appl | licable) | | fr | om the APP) | | | |
| 1 | | | | ٠ | | COA | 12/06/19 | 12/06/19 | 12/06/19 | 12/06/19 | 12/06/19 | | 12/06/19 | | | | | · · · · · · · · · · · · · · · · · · · | | |
| İ | - | | | | | 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 | | | | | | | |
| | | | | | | | | | | | | | | | | 5 | ailed Bid | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | 1 | | | | | | | | | | | | | | | | | | | |
| L | | | | | | | | | | | | | | | | | | | | |

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

| Code/ | Procurement | PMO/ | Mode of | | | | | Ac | tual Procureme | nt Activity | | | | | | Source | | A & C (Php) | |
|--------|--|--------------|----------------|-----------------|----------------|--------------|-------------|----------|----------------|------------------|-----------|---------------|-----------|--|-------------|-----------------|--------------|-------------|--------------|
| PAP | Program/Project | End-User | Procurement | Pre-Procurement | Ads/Post of IB | Pre-bld | Eligibility | Sub-Open | Bld | Post | Natice of | Contract | Notice to | Delivery/ | Inspection/ | of | Total | MOOE | Γ |
| | | | | Conference | | Conference | Check | of Bids | Evaluation | Qualification | Award | Signing | Proceed | Completion | Acceptance | Funds | | | Ì |
| CY Yes | r Projects | | | | | | | | | | | | | _ | <u> </u> | | | | |
| | 201A00139 | Construction | Public | 12/04/19 | 12/06/19 | 12/13/19 | 12/27/19 | 12/27/19 | 01/03/20 | 01/10/20 | | | | 38 c.d | | REGULAR | 4,899,992,98 | _ | Ì |
| | Concreting of Road, | Section | Bidding | } | | | | | | | | | | | | INFRA | 1,000,002.00 | _ | |
| | Poblacion, Nabunturan, Compostela Valley Province | | | | | | | | | | | | | | | 2020 | | | |
| | | CO | ntract Cost (P | hp) | List of | | | L | Date of Recel | pt of Invitation | l | · | J | | | Remarks | I | | <u> </u> |
| | | Total | MOOE | со | Invited | Pre-bid | Eligibility | Sub-Open | Bid | Post | Def | lvery/Comple | etion/ | | (Exp | laining changes | | | |
| | | | | | Observers | Conference | Check | of Bids | Evaluation | Qualification | Ассер | tance (If app | ilcable) | | fi | om 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 | | | | | | | |
| | | | | | NICO | 12/06/19 | 12/06/19 | 12/06/19 | 12/06/19 | 12/06/19 | | 12/06/19 | | | | | | | |
| | | | | | | | | | | | | | | | Contract Do | cuments on | Process | | |

| Code/ | Procurement | PMO/ | Mode of | | | | | Ac | tual Procureme | nt Activity | | | | | • | Source | [| A B C (Php) | |
|--------|--|-------------------------|-------------------|-------------------------------|----------------|------------|-------------|----------|----------------|------------------|-----------|---------------|----------|------------|-------------|--------------------------|---------------|-------------|----------|
| PAP | Program/Project | End-User | Procurement | Pre-Procurement Conference | Ads/Post of IB | Pre-bid | Eligibility | Sub-Open | 8ld | Post | Notice of | Contract | | · · | Inspection/ | of | Total | MOOE | |
| CY Yes | ır Projects | | | Contenence | | Conference | Check | of Blds | Evaluation | Qualification | Award | Signing | Proceed | Completion | Acceptance | Funds | | | <u> </u> |
| | 20LA0140 Road Widening – along Montevista – Compostela – Mati Bdry. (500133MN), | Construction Section | Public Bidding | 12/04/19 | 12/06/19 | 12/13/19 | 12/27/19 | 12/27/19 | 01/03/20 | 01/10/20 | | | | 272 c.d | - | REGULAR INFRA 2020 | 77,267,512.95 | - | 1 |
| | Compostela Valley Province | | <u> </u> | <u> </u> | | | | <u></u> | | | | | |] | | 2020 | | | |
| | | Co | ntract Cost (Pl | hp) | List of | | | | Date of Recei | pt of Invitation | | | • | | 4 | Remarks | • | | |
| | | Total | MOOE | co | Invited | Pre-bld | Eligibility | Sub-Open | Blď | Post | Del | ivery/Comple | tion/ | | (Ехр | laining changes | | | |
| | | | <u> </u> | | Observers | Conference | Check | of Bids | Evaluation | Qualification | Accep | tance (If app | licable) | | | om the APP) | | | |
| | | | - | | 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 | | | 1 | | NICO | 12/06/19 | 12/06/19 | 12/06/19 | 12/06/19 | 12/06/19 | | 12/06/19 | | | | | | | |
| | | | | | | | | | | | | | | , | Contract Do | cuments on | Process | | |

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

| Code/ | Procurement | PMO/ | Mode of | | | | | Ac | tual Procuremen | it Activity | | | | | | Source | | A B C (Php) | |
|-----------|--|-------------------------|-------------------|-------------------------------|----------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------------------|----------------------|----------------|---------------------------|--------------------------------|---------------|-------------|----------|
| PAP | Program/Project | End-User | Procurement | Pre-Procurement Conference | Ads/Post of IB | Pre-bld Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Skining | Notice to Proceed | • | Inspection/ Acceptance | of Funds | Total | MOOE | |
| CY Yea | ar Projects | | | | | | | | | | | | | | | | | | _ |
| | 201A0141 Road Widening — along Benigno S. Aquino Jr. National Highway (S01432MN), Compostela | Construction Section | Public Bidding | 12/04/19 | 12/06/19 | 12/13/19 | 12/27/19 | 12/27/19 | | | | | | 280 c.d | - | REGULAR INFRA 2020 | 84,437,208.91 | • | |
| \bigcup | Valley Province | Co | ntract Cost (Pf | 1 p) | List of | | | | Date of Receip | ot of Invitation | | | | | | Remarks | | | |
| | | Total | MOOE | СО | Invited Observers | Pre-bid Conference | Eligibility Check | Sub-Open of Blds | Bld Evaluation | Post Qualification | l | ivery/Complet tance (If appl | • | - | • | laining changes om the APP) | | | |
| | | | | | COA | 12/06/19 | 12/06/19 | 12/06/19 | 12/06/19 | 12/06/19 | Ассер | 12/06/19 | жары | - | 11 | on the APP) | · | | |
| | | | | | DDNCA | 12/06/19 | 12/06/19 | 12/06/19 | 12/06/19 | 12/06/19 | | 12/06/19 | | i | | | | | |
| | | | | | NICO | 12/05/19 | 12/06/19 | 12/06/19 | 12/06/19 | 12/06/19 | | 12/06/19 | | | | | | | |
| | | | i | | | | | | | | | | | | 7 | ailed Bld | | | |
| Code/ | Procurement | PMO/ | Mode of | | | | | Ac | tual Procureme | nt Activity | | | | | | Source | | A B C (Php) | |
| PAP | Program/Project | End-User | Procurement | | Ads/Post of IB | Pre-bid | Eligibility | Sub-Open | Bid | Post | Notice of | Contract | Notice to | Delivery/ | Inspection/ | of | Total | MODE | |
| CVV | | | | Conference | | Conference | Check | of Bids | Evaluation | Qualification | Award | Signing | Proceed | Completion | Acceptance | Funds | | | \vdash |
| CT TE | 20LA0142 | Construction | Public | 12/04/19 | 12/06/19 | 12/13/19 | 12/27/19 | 12/27/19 | 01/03/20 | 01/07/20 | | | | 202 c.d | _ | REGULAR | 74,787,513.64 | - | : |
| 1 | Construction of Revetment | Section | Bklding | | | i . | | | 1 | 1 | 1 | | | 1 | t I | TNEDA | | | 1 |

| 1 | | | 1 | | | | | | | | | | | | | Jource | | |
|-------|--|--------------|------------------|-----------------|----------------|------------|-------------|----------|---------------|------------------|-----------|---------------|-----------|------------|-------------|-----------------|---------------|------|
| 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 Ye | er Projects | | | | | | | | | | | | | | | | | |
| | 20LA0142 | Construction | Public | 12/04/19 | 12/06/19 | 12/13/19 | 12/27/19 | 12/27/19 | 01/03/20 | 01/07/20 | | , | | 202 c.d | - | REGULAR | 74,787,513.64 | - |
| 1 | Construction of Revetment | Section | Bklding | | | | | | | | | | | ļ | | INFRA | | |
| | along Ngan River Leading to Agusan River, Brgy. Ngan, | | | | | | | | | | | | |] | | 2020 | | |
| | Compostela, Compostela | | | | | | | | | | | | | | | | | |
| | Valley Province | Co | ontract Cost (Pl | rp) | List of | | | | Date of Recei | pt of Invitation | | · | 2 | | · | Remarks | | |
| | | Total | MOOE | co | Invited | Pre-bid | Eligibility | Sub-Open | Bid | Post | Del | ivery/Comple | tion/ | | (Ехр | laining changes | | 1 |
| 1 | | | | | Observers | Conference | Check | of Bids | Evaluation | Qualification | Ассер | tance (If арр | (icable) | 1 | fr | rom the APP) | | |
| | | | - | | COA | 12/05/19 | 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 | | | | | | } |
| | | | | | NICO | 12/06/19 | 12/06/19 | 12/06/19 | 12/06/19 | 12/06/19 | | 12/06/19 | | | | | | |
| | | | | | 1 | | | 1 | | | | | | (| Contract Do | cuments on | Process | |
| 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 | it Activity | | 7 | | | | Source | | A B C (Php) | |
|--------|---|--------------|-----------------|-----------------|----------------|------------|-------------|----------|----------------|------------------|-----------|----------------|-----------|------------|-------------|------------------|---------------|-------------|---|
| PAP | Program/Project | End-User | Procurement | Pre-Procurement | Ads/Post of IB | Pre-bid | Eligibility | Sub-Open | Bid | Post | Notice of | Contract | Notice to | Delivery/ | Inspection/ | of | Total | MOOE | |
| | | | | Conference | | Conference | Check | of Blds | Evaluation | Qualification | Award | Signing | Proceed | Completion | Acceptance | Funds | ' | <u> </u> | |
| CY Yes | r Projects | | | | | | | | | | | | | | | | | | |
| | 20LA0143 | Construction | Public | 12/04/19 | 12/06/19 | 12/13/19 | 12/27/19 | 12/27/19 | | | ì | | | 120 c.d | | REGULAR | 27,439,940.89 | ļ - | 2 |
| | Construction of Road Slope | Section | Bidding | | | | | | | | | ļ | | | | INFRA | ļ | | ļ |
| | Protection Structure – at Specific Locations along Daang Maharlika (MN) | | | | | | | | | | ļ | | | | | 2020 | | | |
| | (S00126MN), Compostela | Co | ontract Cost (P | hp) | List of | <u> </u> | | · | Date of Recei | pt of Invitation | <u> </u> | | <u> </u> | | | Remarks | L | | |
| | Valley Province | Total | MODE | со | Invited | Pre-bid | Eligibility | Sub-Open | Bid | Post | De | livery/Comple | tion/ | | (Exp | olaining changes | ; | 1 | |
| | | | | ł | Observers | Conference | Check | of Bids | Evaluation | Qualification | Acce | ptance (If app | olicable) | | f | rom the APP) | |] | |
| | | | - | | COA | 12/06/19 | 12/06/19 | 12/06/19 | 12/06/19 | 12/06/19 | | 12/06/19 | | | | | | | |
| | | | | ļ | 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 | | | | | | | |
| 1 | | | | | | | | | ļ | | | | | | | Failed Bid | | | |
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| | | | | ļ | Ì | | | | | | | | | | | | | ĺ | |
| | | <u> </u> | | | | <u> </u> |] | | | <u>l</u> . | <u> </u> | | | | | | |] | |

| Code | Procurement | PMO/ | Mode of | | | | | Ac | tual Procuremer | t Activity | | | | | } | Source | | A B C (Php) | |
|------|--|--------------|-----------------|-----------------|----------------|-------------|-------------|----------|-----------------|------------------|-----------|----------------|-----------|------------|-------------|-----------------|---------------|-------------|----------|
| PAP | Program/Project | End-User | Procurement | Pre-Procurement | Ads/Post of IB | Pre-bid | Eligibility | Sub-Open | Bld | Post | Notice of | Contract | Notice to | Delivery/ | Inspection/ | of | Total | MOOE | |
| | | | | Conference | | Сопбетенсе | Check | of Blds | Evaluation | Qualification | Award | Signing | Proceed | Completion | Acceptance | Funds | | | <u>L</u> |
| CYY | ar Projects | | | | | | | | | | | | | | | | | | |
| ŀ | 20LA0144 | Construction | Public | 12/04/19 | 12/06/19 | 12/13/19 | 12/27/19 | 12/27/19 | 01/03/20 | 01/10/20 | | | ĺ | 92 c.d | - | REGULAR | 15,679,995.30 | - | 1 : |
| | Construction of Road Slope | Section | Bidding | | | | | | | | ł | ļ | | | | INFRA | | | 1 |
| (| Protection Structure – at Specific Locations along | | | | ļ | | | | | | | İ | ļ | | ! | 2020 | | | |
| | Benigno S. Aquino Jr. | | | | | | | | | | | | | | | | | | 1 |
| | National Highway, | Co | ntract Cost (P. | hp) | List of | | | | Date of Recel | pt of Invitation | - | | • | | | Remarks | | · | |
| 1 | Compostela Valley Province | 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 | Acce | itance (If app | licable) | l | 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 | | | | DDNCA | 12/06/19 | 12/06/19 | 12/06/19 | 12/06/19 | 12/06/19 | | 12/06/19 | | İ | | | | | |
| 1 | | | | | NICO | 12/06/19 | 12/06/19 | 12/06/19 | 12/06/19 | 12/06/19 | | 12/06/19 | | | | | | | |
| | | | 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

| ma v | i July to December 2 | -4-5 | | | | | | | | | | | | | | | | | |
|-------|--|--------------|------------------|--|----------------|--|-------------|-------------|----------------|-------------------|-----------|----------------|-----------|------------|-------------|------------------|---------------|-------------|---|
| Code/ | Procurement | PMO/ | Mode of | | | | | Act | ual Procuremer | t Activity | | | | | | Source | | A B C (Php) | |
| PAP | Program/Project | End-User | Procurement | Pre-Procurement | Ads/Post of IB | Pre-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 | | | L |
| CY Ye | r Projects | | | | | | | | | | | | | | | | | | |
| | 20LA0145 | Construction | Public | 12/05/19 | 12/06/19 | 12/13/19 | 12/27/19 | 12/27/19 | 01/03/20 | 01/07/20 | Ī | | | 293 c.d | - | REGULAR | 88,779,987.11 | - | |
| | Construction of Road Slope | Section | Bidding | | | | | | | | | | | | | INFRA | | | |
| | Protection Structure – at | | | | | | | | | | ļ | j | | 1 | | 2020 | 1 | | |
| | Specific Locations along Montevista - DNAS Rd., | | | | | | | | | | i | | | | | 1 | | | ŀ |
| | (S00130MN), Compostela | Q | ontract Cost (Pl | hp) | List of | | | | Date of Recel | pt of Invitation | - | | | | | Remarks | | | |
| | Valley Province | Total | MOOE | co | Invited | Pre-bid | Eligibility | Sub-Open | Bld | Post | De | livery/Comple | tion/ | 1 | (Ex | plaining changes | 1 | | |
| | | Ì | | | Observers | Conference | Check | of Blds | Evaluation | Qualification | Accep | 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 | | | | | | | |
| | | | | 1 | DDNCA | 12/06/19 | 12/06/19 | 12/05/19 | 12/06/19 | 12/06/19 | | 12/06/19 | | İ | | | | | |
| | | 1 | | | NICO | 12/06/19 | 12/06/19 | 12/06/19 | 12/06/19 | 12/06/19 | | 12/06/19 | | | | | | | |
| | | ĺ | | | 1 | ļ | | | | | | | | (| Contract De | ocuments on | Process | | |
| 1 | | | | | | | | | | | 1 | | | İ | | | ! | | |
| | | | | | | | | 1 | | | | | | | | | | | |
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| — | | J | | | | ــــــــــــــــــــــــــــــــــــــ | I | · | L | | <u></u> | | | | | | 1.5/2 | • | |
| Code/ | Procurement | PMO/ | Mode of | | | | | Ac | tual Procureme | nt Activity | | | | | | Source | T | ABC(Php |) |
| PAP | Program/Project | End-User | Procurement | Pre-Procurement | Ads/Post of IB | Pre-bid | Eligibility | Sub-Open | Bid | Post | Notice of | Contract | Notice to | Delivery/ | Inspection/ | of | Total | MOOE | Ţ |
| i | | | | Conference | | Conference | Check | of Bids | Evaluation | Qualification | Award | Signing | Proceed | Completion | Acceptance | Funds | | | İ |
| CY Ye | ar Projects | | | | | | | | | i - | | | | 1 | | | | | |
| | 20LA0146 | Construction | Public | 12/05/19 | 12/06/19 | 12/13/19 | 12/27/19 | 12/27/19 | 01/03/20 | 01/07/20 | 1 | | | 92 c.d | - | REGULAR | 14,699,977.52 | - | |
| | Concreting of Road, | Section | Bidding | ŀ | , | | | | Ì | | | | | | ľ | INFRA | | | |
| | Poblacion, Mawab, | | | | | | ļ | | | 1 | | | | | | 2020 | | | - |
| | Compostela Valley Province | | 1 | | | 1 | | | | | | Ì | | 1 | | | | | |
| 1 | | | Contract Cost (F | >hp) | List of | | · | | Date of Rece | ipt of Invitation | _1 | <u> </u> | | | | Remarks | | | |
| | | Total | MOOE | со | Invited | Pre-bld | Eligibility | Sub-Open | Bid | Post | D | elivery/Compl | etion/ | | (E | cplaining change | <u> </u> | 1 | |
| | | İ | 1 | Į | Observers | Conference | Check | of Bids | Evaluation | Qualification | Acce | ptance (If ap | plicable) | | | from the APP) | | | |
| | | | + | | COA | 12/06/19 | 12/06/19 | 12/06/19 | 12/06/19 | 12/06/19 | 1 | 12/06/19 | | 1 | | | | 1 | |
| | | | 1 | | 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 | ļ | 12/06/19 | ı | | | | | | |
| 1 | | | | | 14100 | | | | | | | | | | Contract D | ocuments o | n Process | | |
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Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2019

| Code/ | Procurement | PMO/ | Mode of | | | | | Ac | tual Procureme | nt Activity | | | | | | Source | | ABC(Php) | |
|-------|---|--------------|-----------------|-----------------|----------------|------------|-------------|----------|----------------|------------------|-----------|---------------|-----------|------------|-------------|-----------------|---------------|----------|---|
| PAP | Program/Project | End-User | Procurement | Pre-Procurement | Ads/Post of IB | Pre-bid | Eligibility | Sub-Open | Bid | Post | Notice of | Contract | Notice to | Delivery/ | Inspection/ | of | Total | MOOE | |
| | | | | Conference | l ' | Conference | Check | of Bids | Evaluation | Qualification | Award | Signing | Proceed | Completion | Acceptance | Funds | i | | 1 |
| CY Ye | ar Projects | | | - | | | | | | | | | | _ | | | | | |
| | 20LA0147 | Construction | Public | 12/05/19 | 12/06/19 | 12/13/19 | 12/27/19 | 12/27/19 | 01/03/20 | 01/10/20 | | | | 260 c.d | | REGULAR | 67,549,872.12 | _ | (|
| l | Road Widening along | Section | Bidding | | | | | [| | 1 | | | | | | INFRA | | | İ |
| | Benigno S. Aquino Jr. National Highway (S01432MN), Compostela | | | | , | | | | į | | | | <u>.</u> | | | 2020 | | | |
| | Valley Province | Co | ontract Cost (P | hp) | List of | | | | Date of Recei | pt of Invitation | | · | 1 | ~ | J | Remarks | | | L |
| } | | Total | MOOE | со | Invited | Pre-bid | Eligibility | Sub-Open | Bld | Post | De | livery/Comple | tion/ | | (Exp | laining changes | | | |
| | | | | | Observers | Conference | Check | of Bids | Evaluation | Qualification | Accep | tance (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 | | | | | | | |
| | | ! | | | DDNCA | 12/06/19 | 12/06/19 | 12/06/19 | 12/06/19 | 12/06/19 | | 12/06/19 | | | | | | | |
| | | l | | | NICO | 12/06/19 | 12/06/19 | 12/06/19 | 12/06/19 | 12/06/19 | ł | 12/06/19 | | | | | | | |
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| ļ | | 1 | | | | | | | | 1 | | | | | | | | | |

| Code/ | Procurement | PMO/ | Mode of | | | | | Ac | tual Procureme | nt Activity | | | | | | Source | | A B C (Php) | |
|--------|---|--------------|----------------|-----------------|----------------|------------|-------------|-------------|----------------|------------------|-----------|----------------|-------------|------------|-------------|-----------------|--------------|-------------|---------|
| PAP | Program/Project | End-User | Procurement | Pre-Procurement | Ads/Post of IB | Pre-bid | Eligibility | Sub-Open | Bld | Post | Notice of | Contract | Notice to | Delivery/ | Inspection/ | of | Total | MOOE | Ī |
| | | | | Conference | | Conference | Check | of Bids | Evaluation | Qualification | Award | Signing | Proceed | Completion | Acceptance | Funds | | | 1 |
| CY Yea | ır Projects | | _ | | | | | | | | | | | | | | | | \Box |
| | 20LA0148 | Construction | Public | 12/05/19 | 12/06/19 | 12/13/19 | 12/27/19 | 12/27/19 | 01/03/20 | 01/10/20 | | | | 45 c.d | - | REGULAR | 6,369,992.46 | - | |
| | Construction of Road Slope | Section | Bklding | | | | | | | | |] | | i | | INFRA | ļ . | | |
| 1/ | Protection Structure along Asuncion-San Isidro-Laak- | | 1 | | | | | | | l | | | | | | 2020 | | i | 1 |
| | Veruela Rd., Compostela | | | | | | | ! | | | 1 | | | | | | | | |
| | Valley Province | Co | ntract Cost (P | hp) | List of | | | | Date of Recel | pt of Invitation | . f | | | | | Remarks | • | | <u></u> |
| | | Total | MOOE | ထ | Invited | Pre-bld | Eligibility | Sub-Open | 8kl | Post | Del | livery/Comple | tion/ | | (Ехр | laining changes | 1 | | |
| | | | 1 | 1 | Observers | Conference | Check | of Bids | Evaluation | Qualification | Accep | itance (If app | lkable) | | fr | om the APP) | | | |
| 1 | | | - | | 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 | i | 12/06/19 | | | | | | | |
| | | | | | NICO | 12/06/19 | 12/06/19 | 12/06/19 | 12/06/19 | 12/06/19 | | 12/06/19 | | | | | | | |
| | | | | 1 | | | | | | | | | | (| Contract Do | cuments on | Process | | |
| | | | 1 | | | | | | | | 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 | | | | | Ac | tual Procureme | nt Activity | | | | | | Source | | ABC(Php) | |
|--------|---|--------------|-----------------|-----------------|----------------|-------------|-------------|----------|----------------|------------------|--|----------------|-----------|---------------|-------------|------------------|--------------|----------|-------|
| PAP | Program/Project | End-User | Procurement | Pre-Procurement | Ads/Post of IB | Pre-bld | Eligibility | Sub-Open | Bid | Post | Notice of | Contract | Notice to | Delivery/ | Inspection/ | of | Total | MOOE | Г |
| | | | | Conference | | Conference | Check | of Bids | Evaluation | Qualification | Award | Signing | Proceed | Completion | Acceptance | Funds | | | |
| CY Yes | ar Projects | | | | | | | | | | | | | | | | | | |
| ĺ | 20LA0149 | Construction | Public | 12/05/19 | 12/06/19 | 12/13/19 | 12/27/19 | 12/27/19 | 01/03/20 | 01/10/20 | | | | 145 c.d | | REGULAR | 33587.528.19 | - | |
| | Construction of Road Slope | Section | Bldding | | | | | | | | ļ | | | ł | ł | INFRA | | | 1 |
| | Protection Structure along Daang Maharlika (MN), | | | | | | | | | | İ | | | i | 1 | 2020 | | | l |
| | Compostela Valley Province | | | | | | | | | | | | | | | | ļ | | 1 |
| | 1 | C | ontract Cost (P | hp) | List of | | | | Date of Rece | pt of Invitation | | | • | | | Remarks | 1 | | |
| | | Total | MOOE | ÇO | Invited | Pre-bid | Eligibility | Sub-Open | Bid | Post | De | livery/Comple | tion/ | 1 | (Exp | plaining changes | i | | |
| | | | | | Observers | Conference | Check | of Blds | Evaluation | Qualification | Acce | stance (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 | | <u> </u> | | | · | 1 | |
| | i | | | | DDNCA | 12/06/19 | 12/06/19 | 12/06/19 | 12/06/19 | 12/06/19 | 1 | 12/06/19 | | | | | | ļ | |
| 1 | | | | | NICO | 12/06/19 | 12/06/19 | 12/06/19 | 12/06/19 | 12/06/19 | 1 | 12/06/19 | | | | | | 1 | |
| | | | 1 | ļ | | | | | | | | | | (| Contract D | ocuments or | Process | | |
| | | | | Ì | | | | | | | | | | | | | | | |
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| Code | Procurement | PMO/ | Mode of | | | | | Ac | tual Procuremer | t Activity | | | | | | Source | | A B C (Php | 1) |
|------|--|--------------|------------------|-----------------|----------------|------------|-------------|----------|-----------------|-----------------|-----------|----------------|-----------|------------|-------------|-----------------|---------------|------------|-----|
| PAP | Program/Project | End-User | Procurement | Pre-Procurement | Ads/Post of IB | Pre-bid | Eligibility | Sub-Open | Bid | Post | Notice of | Contract | Notice to | Delivery/ | Inspection/ | of | Total | MOOE | Т |
| | | | | Conference | | Conference | Check | of Bids | Evaluation | Qualification | Award | Signing | Proceed | Completion | Ассерtапсе | Funds | | | - |
| CY Y | ar Projects | | | | | | | | | | | | | | | | | | Т |
| | 20LA0150 | Construction | Public | 12/05/19 | 12/06/19 | 12/13/19 | 12/27/19 | 12/27/19 | 01/03/20 | 01/10/20 | | | | 143 c.d | - | REGULAR | 38,209,909.51 | - | |
| _ | NRJ - Linoan Road Leading | Section | Bidding | | | | | | | | | | | | | INFRA | | | - |
| | to Eco-Tourism Park, NIA water impoundment, and | | l | | | | | | | | | ļ | | | | 2020 | | | - [|
| | built forest, Brgy. Linoan, | | | | | | | | | | | | | | | | | | |
| | Montevista, Compostela | Co | ontract Cost (Pl | hp) | List of | | | | Date of Recei | t of Invitation | | | | | | Remarks | | | |
| | Valley Province | Total | MOOE | СО | Invited | Pre-bid | Eligibility | Sub-Open | Bid | Post | Del | livery/Comple | tion/ | | (Ехр | laining changes | | } | |
| | | | | | Observers | Conference | Check | of Blds | Evaluation | Qualification | Accep | otance (If app | lkable) |] | fr | om the APP) | | | |
| 1 | | | - | | COA | 12/06/19 | 12/06/19 | 12/06/19 | 12/06/19 | 12/06/19 | | 12/06/19 | | | | | | | |
| | | | | | DDNCA | 12/06/19 | 12/06/19 | 12/06/19 | 12/06/19 | 12/06/19 | | 12/06/19 | | | | | | | |
| | | | | | NICO | 12/06/19 | 12/06/19 | 12/06/19 | 12/06/19 | 12/06/19 | | 12/06/19 | | 1 | | | | | |
| | 1 | 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

| Code/ | Procurement | PMO/ | Mode of | | | | | Act | ual Procuremen | t Activity | | | | | | Source | | A B C (Php | |
|----------|---|--------------|--|-----------------|-----------------------------|------------------------------------|-------------------------------|---------------------------------|---|---|-----------|----------------------------|-----------|------------|-------------|----------------------------------|---------------|------------|---|
| PAP | Program/Project | End-User | Procurement | Pre-Procurement | Ads/Post of IB | Pre-bid | Eligibility | Sub-Open | Bid | Post | Notice of | Contract | Notice to | Delivery/ | Inspection/ | of | Total | MOOE | Γ |
| | | | | Conference | | Conference | Check | of Blds | Evaluation | Qualification | Award | Signing | Proceed | Completion | Acceptance | Funds | | | |
| Y Yes | r Projects | | | | | | | | | | | | | | | | | | Τ |
| | 20LA0151 | Construction | Public | 12/05/19 | 12/06/19 | 12/13/19 | 12/27/19 | 12/27/19 | 01/03/20 | 01/10/20 | | Ì | | 151 c.d | - | REGULAR | 55,487,376.77 | - | ı |
| | Concreting of Camp Manuel | Section | Bidding | | | | | | | | İ | | | ļ | | INFRA | | | l |
| _ | T. Yan Sr. Road, Brgy. Tuburan, Mawab, | | | | | | | | | | | | | | | 2020 | 1 | | 1 |
|) | Compostela Valley Province | | | | | | | | | | | | | | | | | | |
| ر | | Co | ntract Cost (Pi | ip) | List of | | | | Date of Recel | t of Invitation | | | | | | Remarks | | | _ |
| | i | Total | MOOE | co | Invited | Pre-bld | Eligibility | Sub-Open | Bid | Post | Del | ivery/Complet | ion/ | | (Ехр | iaining changes | | | |
| | | | • | | Observers | Conference | Check | of Blds | Evaluation | Qualification | Accep | tance (If appl | icable) | | ſr | om the APP) | | | |
| | | | • | | 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 | ļ | 12/06/19 | | | | | | | |
| | | | 1 | | NICO | 12/06/19 | 12/06/19 | 12/06/19 | 12/06/19 | 12/06/19 | | 12/06/19 | | 1 | | | | | |
| | | | | [| | | | | | | | | | | Contract Do | cuments on | Process | | |
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| | | | | | •• | | | | | | | | | | | | | | |
| Code/ | Procurement | PMO/ | Mode of | | | | | Ac | tual Procureme | nt Activity | | | | | | Source | | ABC (Ph |) |
| PAP | Program/Project | End-User | Procurement | Pre-Procurement | Ads/Post of 18 | Pre-bid | Eligibility | Sub-Open | Bid | Post | Notice of | Contract | Notice to | Delivery/ | Inspection/ | of | Total | MOOE | Т |
| | | | | Conference | | Conference | Check | of Bids | Evaluation | Qualification | Award | Signlag | Proceed | Completion | Acceptance | Funds | | | |
| CY Ye | r Projects | | | | | | | | | | | | | 1 | | | | | Т |
| | 20LA0152 | Construction | Public | 12/05/19 | 12/06/19 | 12/13/19 | 12/27/19 | 12/27/19 | 01/04/20 | 01/10/20 | | | | 2S5 c.d | - | REGULAR | 74,304,976.86 | - | - |
| _ | Construction of Road Slope | Section | Bidding | | | | | | | | | | | | | INFRA | | | Į |
| | Protection Structure – at Specific Locations along | | İ | | | | | | |] | | 1 | | | | 2020 | | | ı |
| \smile | Benigno S. Aquino Jr. | | | | | • | • | | | i | į. | 1 | | 1 | 1 | | ! | | - |
| | Demilia or videnie 21. | | | | | <u> </u> | | <u> </u> | l | <u></u> . | | .l | | | | | | | |
| | National Highway | C | ontract Cost (P | hp) | List of | | | | Date of Recei | pt of Invitation | J | J | L | | | Remarks | | | |
| | National Highway (S01432MN), Compostela | Co Total | ontract Cost (P | tip) | List of Invited | Pre-bid | Eligibility | Sub-Open | Date of Recel | pt of Invitation Post | De | livery/Comple | tion/ | | (Exp | Remarks Daining changes | | | |
| | National Highway | ļ | , | , | ₹ | Pre-bid Conference | 1 - 1 | Sub-Open of Bids | | , | | livery/Comple | - | | | | | | |
| | National Highway (S01432MN), Compostela | ļ | , | , | Invited | l | 1 - 1 | 1 | Bld | Post | | • | - | | | plaining changes | | | |
| | National Highway (S01432MN), Compostela | ļ | , | , | Invited Observers | Conference | Check | of Bids | Bid Evaluation | Post Qualification | | ptance (If app | - | | | plaining changes | | | |
| | National Highway (S01432MN), Compostela | ļ | , | , | Invited Observers COA | Conference 12/06/19 | Check 12/06/19 | of Bids 12/06/19 | Bid Evaluation 12/06/19 | Post Qualification 12/06/19 | | ptance (If app 12/06/19 | - | | | plaining changes | | | |
| | National Highway (S01432MN), Compostela | ļ | , | , | Invited Observers COA DDNCA | Conference 12/06/19 12/06/19 | Check 12/06/19 12/06/19 | of Bids 12/06/19 12/06/19 | Bkd Evaluation 12/06/19 12/06/19 | Post Qualification 12/06/19 12/06/19 | | 12/06/19 12/06/19 | - | | fi | plaining changes | | | |
| | National Highway (S01432MN), Compostela | ļ | , | , | Invited Observers COA DDNCA | Conference 12/06/19 12/06/19 | Check 12/06/19 12/06/19 | of Bids 12/06/19 12/06/19 | Bkd Evaluation 12/06/19 12/06/19 | Post Qualification 12/06/19 12/06/19 | | 12/06/19 12/06/19 | - | | fi | olaining changes rom the APP) | | | |
| | National Highway (S01432MN), Compostela | ļ | , | , | Invited Observers COA DDNCA | Conference 12/06/19 12/06/19 | Check 12/06/19 12/06/19 | of Bids 12/06/19 12/06/19 | Bkd Evaluation 12/06/19 12/06/19 | Post Qualification 12/06/19 12/06/19 | | 12/06/19 12/06/19 | - | | fi | olaining changes rom the APP) | | | |

Annex "B"

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

Procurement Monitoring Report (Infrastructure/Civil Works)

As of July to December 2019

| | f July to December 2 | | | | | _ | | | | | | | | | | | | | |
|-----------|--|--------------|------------------|-------------------------------|----------------|----------------------|----------------------|----------|-----------------|------------------|-----------|----------------|-----------|----------------|-------------|------------------|---------------|------------|----------|
| Code/ | Procurement | PMO/ | Mode of | | | | | | tual Procuremen | | | | | - | , | Source | | A B C (Php | <u> </u> |
| PAP | Program/Project | End-User | Procurement | Pre-Procurement Conference | Ads/Post of IB | Pre-bid | Eligibility | Sub-Open | Bld | Post | Notice of | Contract | Notice to | Delivery/ | Inspection/ | of | Total | MOOE | |
| TY Yes | ır Projects | | | Conterence | | Conference | Check | of Blds | Evaluation | Qualification | Award | Signing | Proceed | Completion | Acceptance | Funds | | | - |
| | 20LA0153 | Construction | Public | 12/05/19 | 12/06/19 | 12/13/19 | 12/27/19 | 12/27/19 | 01/03/20 | 01/10/20 | | | | 112 c.d | _ | REGULAR | 22 510 501 61 | | |
| | Construction of Road Slope | Section | Bidding | ,, | 12,00,15 | 12,22,12 | 12/2//15 | 11/17/19 | 01,03/20 | 01/10/20 | | | | 1120.0 | | INFRA | 23,519,981.61 | - | |
| _ | Protection Structure at Specific Locations along | | _ | | | | | | | | | | | | | 2020 | | | 1 |
| \bigcap | Montevista-Compostela-Mati | | | 1 | | | | | | | | | | | | | | | |
| | Bdry. Rd (500135MN), | Co | intract Cost (Pl | hp) | List of | | | | Date of Recei | at of Invitation | | | | | | Remarks | | | |
| | Compostela Valley Province | Total | MOOE | со | Invited | Pre-bld | Eligibility | Sub-Open | Bid | Post | Del | ivery/Comple | ion/ | | (Exp | laining changes | | | |
| | | | | | Observers | Conference | Check | of Bids | Evaluation | Qualification | Ассер | tance (If app | icable) | <u> </u> | fr | om 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 | | 12/06/19 | | | | | | | |
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| | | | | | | | | | | | | | | | | | | | |
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| | <u> </u> | | .1 | L | <u> </u> | <u> </u> | | <u> </u> | | L | l | | | J | | | | l | |
| Code/ | Procurement | PMO/ | Mode of | | | | | Ac | tual Procureme | nt Activity | | | | <u>-</u> | | Source | | A B C (Ph | <u></u> |
| 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 | <u> </u> |
| | | | | Conference | <u> </u> | Conference | Check | of Bids | Evaluation | Qualification | Award | Signing | Proceed | Completion | 1 ' ' | Funds | | | |
| CY Ye | ar Projects | _ | | - | | | | | | | ĺ | | | i " | | | | | ┪~ |
| | 201A0154 | Construction | Public | 12/05/19 | 12/06/19 | 12/13/19 | 12/27/19 | 12/27/19 | 01/03/20 | 01/10/20 | | | | 31 c.d | - | REGULAR | 1,959,993.19 | | |
| | Construction of Slope Protection, National Highway, | Section | Bidding | | | | | | | | | 1 | | | | INFRA | , | | |
|) | Poblacion, Nabunturan, | | | | | | | | | | | | | 1 | | 2020 | | | Į |
| | Compostela Valley Province | | | <u> </u> | | | L | <u> </u> | | <u> </u> | ļ | | : | <u> </u> | <u> </u> | <u> </u> | | | L |
| | } | | ontract Cost (P | ·· | List of | | | | | pt of Invitation | | | | | | Remarks | | | |
| | | Total | MOOE | со | Invited | Pre-bld | Eligibility | Sub-Open | Bid | Post | | livery/Comple | - | | | staining changes | | | |
| | | | | | Observers | Conference | Check | of Bids | Evaluation | Qualification | Accep | otance (If app | lkable) | - | f | rom the APP) | | | |
| | | | | | COA | 12/06/19 | 12/06/19 | 12/06/19 | 12/06/19 | 12/06/19 | | 12/06/19 | | | | | | İ | |
| | | | | | DDMC4 | 13/00/40 | 12/05/40 | | | | | | | | | | | | |
| | | | | | DDNCA | 12/06/19 | 12/06/19 | 12/06/19 | 12/06/19 | 12/06/19 | | 12/06/19 | | ļ | | | | | |
| | | | | | DDNCA NICO | 12/06/19 12/06/19 | 12/06/19 12/06/19 | 12/06/19 | 12/06/19 | 12/06/19 | | 12/06/19 | | | Cambon at D | | | | |
| | | | | | | i | | | l ' ' | | | | | | Contract De | ocuments on | Process | | |
| | | | | | | i | | | l ' ' | | | | | | Contract Do | ocuments on | Process | | |

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

| Code/ | Procurement | PMO/ | Mode of | | | | | Ac | tual Procureme | it Activity | | | | | | Source | | ABC(Php) | |
|-------|---|--------------|----------------|---------------------------------------|----------------|------------|-------------|----------|----------------|---------------------------------------|--------------|----------------|-----------|------------|-------------|------------------|---------------|----------|---|
| PAP | Program/Project | End-User | Procurement | Pre-Procurement | Ads/Post of IB | Pre-bld | Eligibility | Sub-Open | Bld | Post | Notice of | Contract | Notice to | Delivery/ | Inspection/ | of | Total | MOOE | |
| | | | | Conference | | Conference | Check | of Blds | Evaluation | Qualification | Award | Signing | Proceed | Completion | Acceptance | Funds | | | |
| CY Ye | ır Projects | | | | | | | | | | | | | · | | | | | |
| | 20LA0155 | Construction | Public | 12/04/19 | 12/06/19 | 12/13/19 | 12/27/19 | 12/27/19 | | ļ . | | | 1 | 192 c.d | | REGULAR | 57,899,995.59 | _ | 5 |
| | Construction of Road Slope Protection Structure – at | Section | Bidding | | | | | | | | | | | | | INFRA | | | |
| | Specific Locations along Daang Maharlika (MN) | | | | | | | | | | <u> </u> | | | | | 2020 | | | |
| | (S00126MN), Compostela | Co | ntract Cost (P | hp) | List of | | • | | Date of Recel | pt of Invitation | A | | | | • | Remarks | | | |
| | Valley Province | Total | MOOE | co | Invited | Pre-bld | Eligibility | Sub-Open | Bid | Post | De | livery/Comple | tion/ | | (Exp | plaining changes | i | | |
| - | | | ľ | ļ | Observers | Conference | Check | of Blds | Evaluation | Qualification | Accep | otance (If app | licable) | | f | rom the APP) | | | |
| | 1 | | - | · · · · · · · · · · · · · · · · · · · | 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 | 1 | 12/06/19 | | | | | | Ì | |
| | | | | • | NICO | 12/06/19 | 12/06/19 | 12/06/19 | 12/06/19 | 12/06/19 | | 12/06/19 | | İ | | | | | |
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| Code/ | Procurement | PMO/ | Mode of | | | | | Act | ual Procuremen | t Activity | | | | | | Source | | ABC(P | hp) |
|--------|---|--------------|------------------|-------------------------------|----------------|-----------------------|----------------------|---------------------|-------------------|------------------|-----------|---------------|-----------|------------|-------------|----------------------|---------------|-------|--------|
| PAP | Program/Project | End-User | Procurement | Pre-Procurement Conference | Ads/Post of IB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bld Evaluation | Post | Notice of | Contract | Notice to | 1 | Inspection/ | of | Total | MOOE | \Box |
| CY Yea | r Projects | | | Conterence | | Conterence | Cneck | OI DHIS | Evaluation | Qualification | Award | Signing | Proceed | Completion | Acceptance | Funds | | | -+ |
| | 20LA0156 | Construction | Public | 12/04/19 | 12/06/19 | 12/13/19 | 12/27/19 | 12/27/19 | | | | | | 140 c.d | _ | 8EFF | 20,626,503.80 | - | |
| | Construction of One (1) Unit, Two (2) Storey, Six (6) Classroom Building at Bagong Silang NHS, | Section | Bidding | | | | | ; | | | | | | | : | CY 2020 (BATCH 1) | | | |
| | Maragusan (San | ۵ | ontract Cost (Pl | ıp) | List of | | | | Date of Recel | pt of Invitation | | | | | | Remarks | | | |
| | Mariano),Compostela Valley Province | Total | MODE | ထ | Invited | Pre-bid | Eligibility | Sub-Open | Bid | Post | De | livery/Comple | tion/ | | (Ехр | laining changes | | | |
| | | | | | Observers | Сопбетепсе | Check | of Bids | Evaluation | Qualification | Acces | taπce (If app | (kable) | | fı | 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 | | | | | | | |
| | | | | | NICO | 12/06/19 | 12/06/19 | 12/06/19 | 12/06/19 | 12/06/19 | | 12/06/19 | | | | | | | |
| | | | | | DEPED | 12/06/19 | 12/06/19 | 12/06/19 | 12/06/19 | 12/06/19 | | 12/06/19 | | | ı | Failed Bld | | | |
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| L | | L | 1. | L | | L | l | <u> </u> | L | <u> </u> | | | | <u> </u> | | | | J | |

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

| Code/ | Procurement | PMO/ | Mode of | | | | | Ac | tual Procuremei | nt Activity | | | - | | | Source | | A B C (Php) | |
|-------|--|--------------|-----------------|-----------------|----------------|------------|-------------|----------|-----------------|------------------|-----------|----------------|-----------|------------|-------------|-----------------|---------------|-------------|-----|
| 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 | | | 1 |
| CY Ye | r Projects | | | ì | | | | | | | | | <u> </u> | | | | | - | |
| | 20LA0157 | Construction | Public | 12/04/19 | 12/06/19 | 12/13/19 | 12/27/19 | 12/27/19 | | • | | | | 140 c.d | - | BEFF | 20,845,869.28 | - | 1 : |
| | Construction of One (1) Unit, | Section | Bidding | | | | | | | 1 | Ì | 1 | | | | CY 2020 | | | ı |
| | Two (2) Storey, Six (6) Classroom Building at New | | | ļ | | | | | | | | | 1 | 1 | | (BATCH 1) | | | 1 |
| | Alegria ES, Compostela, | | | 1 | | | | | | | | | | | | | | | |
| | Compostela Valley Province | Co | ntract Cost (Pl | hp) | List of | | | | Date of Recei | pt of Invitation | | | | | | Remarks | | | 1 |
| | | Total | MOOE | co | Invited | Pre-bld | Eligibility | Sub-Open | Bld | Post | De | livery/Comple | tion/ | | (Exp | laining changes | | 1 | |
| | <u> </u> | | | | 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 | | | | | |] | |
| | | | İ | | 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 | | | | | | ĺ | |
| | [| | | | DEPED | 12/06/19 | 12/06/19 | 12/06/19 | 12/06/19 | 12/06/19 | | 12/06/19 | | | ı | Failed Bid | | | |
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| ON-GOING PROCURE | |
|--|-------------------|
| Total Alloted Budget of On-going Procurement Activities (FY2018) | P3,580,808,198.19 |

Prepared by:

Reviewed by:

Submitted by:

MANUEL R. AALA

Head, Procurement Unit

and Concurrent Head, BAC Secretariat

RONALD B. CARIAGA BAC Chairman

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DANIEL A. JARAVATA

OIC District Engineer