

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE		
CY Year Projects	20LA0121 Construction of Hospital Extension, Cp Gen Manuel T Yan Sr, Brgy. Tuburan, Mawab, Compostela Valley Province	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				180 c.d	-	REGULAR INFRA 2020	27,439,884.06	-	2	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
					-			COA 12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	Contract Documents on Process					
								DDNCA 12/06/19	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	12/06/19	12/06/19	12/06/19								

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE			
CY Year Projects	20LA0122 Rehabilitation/ Major repair of Bridge – Kingking Br. (800197MN) along Surigao- Davao Coastal Rd., Pantukan, Compostela Valley Province	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				85 c.d	-	FY 2020 REGULAR INFRA	4,899,999.06	-			
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks							
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)							
								COA 12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	Contract Documents on Process						
								DDNCA 12/06/19	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	12/06/19											

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				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE		
CY Year Projects	20LA0123 Construction of Revetment along Ngan River Leading to Agusan River, Brgy. Tamla, Compostela, Compostela Valley Province	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					202 c.d	-	REGULAR INFRA 2020	74,787,395.98	-	7
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
					-			COA 12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		Contract Documents on Process				
								DDNCA 12/06/19	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	12/06/19										

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
<b>CY Year Projects</b>  20LA0124 Construction of Revebment along Manat River leading to Agusan River, Tapia Section, Montevista, Compostela Valley Province		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				182 c.d	-	REGULAR INFRA 2020	30,869,924.90	-	3
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
					-			COA DDNCA NICO	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19		Contract Documents 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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE		
CY Year Projects	201A0125 Construction of Main Water Reservoir and Distribution Line, Camp General Manuel T. Yan Sr., Brgy. Tuburan, Mawab, Compostela Valley Province	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 2020	14,699,637.09	-	1
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
					-			COA 12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	Contract Documents on Process					
								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		

Code/ PAP	Procurement Program/Project	PMD/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects	201A0126 Construction of Water System, Cp Gen Manuel T Yan Sr, Brgy. Tuburan, Mawab, Compostela Valley Province	Construction Section	Public Bidding	12/04/19	12/06/19	12/13/19	12/27/19	12/27/19	01/04/20	01/10/20				131 c.d	-	REGULAR INFRA 2020	4,409,982.46	-	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					

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				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE
CY Year Projects	20LA0127 Construction of Brigade Water System So. Quarry, Brgy. Mapaang, Maco, Compostela Valley Province	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				145 c.d	-	REGULAR INFRA 2020	6,369,822.81	-
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)				
					-			COA 12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	Contract Documents on Process			
								DDNCA 12/05/19	12/06/19	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	12/06/19	12/06/19								

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE
CY Year Projects	20LA0128 Construction of Revetment along Ludag Creek leading to Agusan River, Brgy. Tupaz, Maragusan, Compostela Valley Province	Construction Section	Public Bidding	12/04/19	12/06/19	12/13/19	12/27/19	12/27/19	01/04/20	01/10/20				175 c.d	-	FY 2020 REGULAR INFRA	48,999,999.07	-
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)			
								COA	12/05/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		Contract Documents on Process		
								DDNCA	12/05/19	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									

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				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects	20LA0129 Construction of Revetment along Tarago River, Brgy. Poblacion, Maragusan, Compostela Valley Province	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				175 c.d	-	FY 2020 REGULAR INFRA	48,999,999.07	-	4
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
					-			COA 12/05/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	Contract Documents on Process				
								DDNCA 12/06/19	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	12/06/19									

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects	20LA0130 Construction of Revetment along Agusan River, Brgy. New Panay, Maragusan, Compostela Valley Province	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				218 c.d	-	FY 2020 REGULAR INFRA	96,499,998.75	-	9
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
					-			COA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		Contract Documents on Process			
								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										

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A & C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects	20LA0131 Construction of Revetment along Manat River leading to Agusan River, Brgy. Banagbanag, Montevista, Compostela Valley Province	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	-	7
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
					-			COA 12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		Contract Documents on Process			
								DDNCA 12/06/19	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	12/06/19									

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects	20LA0132 Construction of MPB Nabunturan, (Phase 2), Compostela Valley Hall of Justice, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding	12/04/19	12/06/19	12/13/19	12/27/19							180 c.d	-	FY 2020 GAA LOCAL PROGRAM (LIP)	49,499,957.47	-	4
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
					-			COA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	Failed Bid			

Annex "B"

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				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE		
CY Year Projects	201A0133 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	-	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
		Total	MOOE	CO	Pre-bid Conference	Eligibility Check		Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)								
			-		COA 12/05/19	12/06/19		12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	Failed Bid						
					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								
			NICO 12/05/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19										

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE		
CY Year Projects	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 (LIP)	39,599,860.80	-	3
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
		Total	MOOE	CO	Pre-bid Conference	Eligibility Check		Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)							
			-		COA DDNCA NICO	12/06/19 12/06/19 12/06/19		12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	Failed Bid								

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				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects	20LA0135 Rehabilitation of Multi- Purpose Bldg. (Municipal Gym) Mawab, Compostela Valley Province	Construction Section	Public Bidding	12/04/19	12/06/19	12/13/19	12/27/19	12/27/19						120 c.d	-	FY 2020 ANNUAL INFRA PROGRAM) (LIP)	19,799,665.71	-	1
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
					-			COA 12/05/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	Failed Bid				
								DDNCA 12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19					

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				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE
CY Year Projects	201A0136 Construction of Multi-Purpose Building (Public Market), Mawab, Compostela Valley Province	Construction Section	Public Bidding	12/04/19	12/06/19	12/13/19	12/27/19	12/27/19						41 c.d	-	FY 2020 GAA LOCAL PROGRAM (LIP)	4,899,969.66	-
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)				
								COA 12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	Failed Bid			
								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	



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CY Year Projects	20LA0137 Construction of Road Slope Protection Structure – at Specific Locations along Nabunturan – Maragusan (MN) (S00127MN), Compostela Valley Province	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	-
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)				
					-			COA 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 Documents on Process		

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE		
CY Year Projects	201A0138 Construction of Road (reblocking), Brgy. Poblacion, Maco, Compostela Valley Province	Construction Section	Public Bidding	12/04/19	12/06/19	12/13/19	12/27/19	12/27/19							35 c.d	-	REGULAR INFRA 2020	2,939,994.36	-	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
					-			COA 12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	Failed Bid					
								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		

# Annex "B"

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

### Procurement Monitoring Report (Infrastructure/Civil Works)

As of July to December 2019

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects	201A00139 Concreting of Road, Poblacion, Nabunturan, Compostela Valley Province	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					38 c.d	-	REGULAR INFRA 2020	4,899,992.98	-
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
					-			COA 12/05/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	Contract Documents on Process				
								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		

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects	20LA0140 Road Widening – along Montevista – Compostela – Mati Bdry. (S00133MN), Compostela Valley Province	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	-	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
					-			COA 12/05/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	Contract Documents on Process				
								DDNCA 12/05/19	12/06/19	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	12/06/19	12/06/19	12/06/19							

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects	201A0141 Road Widening -- along Benigno S. Aquino Jr. National Highway (S01432MN), Compostela Valley Province	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	-	8
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
					-			COA 12/05/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		Failed Bid			
								DDNCA 12/05/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE		
CY Year Projects	201A0142 Construction of Revetment along Ngaran River Leading to Agusan River, Brgy. Ngaran, Compostela, Compostela Valley Province	Construction Section	Public Bidding	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 INFRA 2020	74,787,513.64	-	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
					-			COA	12/05/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		Contract Documents on Process				
								DDNCA	12/05/19	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											

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects	20LA0143 Construction of Road Slope Protection Structure – at Specific Locations along Daang Maharlika (MN) (S00126MN), Compostela Valley Province	Construction Section	Public Bidding	12/04/19	12/06/19	12/13/19	12/27/19	12/27/19						120 c.d	-	REGULAR INFRA 2020	27,439,940.89	-	2
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
							COA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		Failed Bid			
							DDNCA	12/06/19	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	12/06/19								

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE		
CY Year Projects	20LA0144 Construction of Road Slope Protection Structure – at Specific Locations along Benigno S. Aquino Jr. National Highway, Compostela Valley Province	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					92 c.d	-	REGULAR INFRA 2020	15,679,995.30	-	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
					-			COA DDNCA NICO	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19		Contract Documents 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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects	20LA0145 Construction of Road Slope Protection Structure – at Specific Locations along Montevista – DNAS Rd., (S00130MN), Compostela Valley Province	Construction Section	Public Bidding	12/05/19	12/06/19	12/13/19	12/27/19	12/27/19	01/03/20	01/07/20				293 c.d	-	REGULAR INFRA 2020	88,779,987.11	-	B
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
					-			COA 12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		Contract Documents on Process			
								DDNCA 12/06/19	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	12/06/19									

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE
CY Year Projects	20LA0146 Concreting of Road, Poblacion, Mawab, Compostela Valley Province	Construction Section	Public Bidding	12/05/19	12/06/19	12/13/19	12/27/19	12/27/19	01/03/20	01/07/20				92 c.d	-	REGULAR INFRA 2020	14,699,977.52	-
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
			-			COA 12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		Contract Documents on Process				
						DDNCA 12/06/19	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	12/06/19								

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects	20LA0147 Road Widening – along Benigno S. Aquino Jr. National Highway (S01432MN), Compostela Valley Province	Construction Section	Public Bidding	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 INFRA 2020	67,549,872.12	-	6
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
					-		COA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	Contract Documents on Process				
			DDNCA	12/06/19	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	12/06/19									

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE		
CY Year Projects	20LA0148 Construction of Road Slope Protection Structure along Asuncion-San Isidro-Laak- Veruela Rd., Compostela Valley Province	Construction Section	Public Bidding	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 INFRA 2020	6,369,992.46	-	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
					-			COA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		Contract Documents on Process			
							DDNCA	12/06/19	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	12/06/19										

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE		
CY Year Projects	20LA0149 Construction of Road Slope Protection Structure along Daang Maharlika (MN), Compostela Valley Province	Construction Section	Public Bidding	12/05/19	12/06/19	12/13/19	12/27/19		01/03/20	01/10/20					145 c.d	-	REGULAR INFRA 2020	33587.528.19	-	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
								COA 12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		Contract Documents on Process				
								DDNCA 12/06/19	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	12/06/19										

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects	20LA0150 NRJ – Linoan Road Leading to Eco-Tourism Park, NIA water impoundment, and built forest, Brgy. Linoan, Montevista, Compostela Valley Province	Construction Section	Public Bidding	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 INFRA 2020	38,209,909.51	-
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
					-			COA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	Contract Documents on Process			
			DDNCA	12/06/19	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	12/06/19									

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects	201A0151 Concreting of Camp Manuel T. Yan Sr. Road, Brgy. Tuburan, Mawab, Compostela Valley Province	Construction Section	Public Bidding	12/05/19	12/06/19	12/13/19	12/27/19	12/27/19	01/03/20	01/10/20				151 c.d	-	REGULAR INFRA 2020	55,487,376.77	-	5
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
					-			COA 12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	Contract Documents on Process				
								DDNCA 12/06/19	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	12/06/19									

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects	20LA0152 Construction of Road Slope Protection Structure -- at Specific Locations along Benigno S. Aquino Jr. National Highway (S01432MN), Compostela Valley Province	Construction Section	Public Bidding	12/05/19	12/06/19	12/13/19	12/27/19	12/27/19	01/04/20	01/10/20				255 c.d	-	REGULAR INFRA 2020	74,304,976.86	-	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MODE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
					-			COA 12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	Contract Documents on Process				
								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	
				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								



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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects	20LA0153 Construction of Road Slope Protection Structure – at Specific Locations along Montevista-Compostela-Mati Bdry. Rd (S00135MN), Compostela Valley Province	Construction Section	Public Bidding	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 INFRA 2020	23,519,981.61	-	2
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
					-			COA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	Contract Documents on Process			
							DDNCA	12/06/19	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	12/06/19									

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects	201A0154 Construction of Slope Protection, National Highway, Poblacion, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding	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 INFRA 2020	1,959,993.19	-	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
					-			COA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	Contract Documents on Process				
								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	12/06/19									

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects	20LA0155 Construction of Road Slope Protection Structure – at Specific Locations along Daang Maharlika (MN) (S00126MN), Compostela Valley Province	Construction Section	Public Bidding	12/04/19	12/06/19	12/13/19	12/27/19	12/27/19						192 c.d	-	REGULAR INFRA 2020	57,899,995.59	-	5
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
					-			COA 12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	Failed Bid				
								DDNCA 12/06/19	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	12/06/19										

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects	20LA0156 Construction of One (1) Unit, Two (2) Storey, Six (6) Classroom Building at Bagong Silang NHS, Maragusan (San Mariano),Compostela Valley Province	Construction Section	Public Bidding	12/04/19	12/06/19	12/13/19	12/27/19							140 c.d	-	BEFF CY 2020 (BATCH 1)	20,626,503.80	-	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MODE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
								COA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	Failed Bid			
								DDNCA	12/06/19	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	12/06/19									
				DEPED	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19								

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE		
CY Year Projects	20LA0157 Construction of One (1) Unit, Two (2) Storey, Six (6) Classroom Building at New Alegria ES, Compostela, Compostela Valley Province	Construction Section	Public Bidding	12/04/19	12/06/19	12/13/19	12/27/19	12/27/19						140 c.d	-	BEFF CY 2020 (BATCH 1)	20,845,869.28	-	20	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
								COA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	Failed Bid				
								DDNCA	12/06/19	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	12/06/19										
				DEPED	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19										

ON-GOING PROCUREMENT ACTIVITIES FY 2018	
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

**DANIEL A. JARAVATA**

OC-District Engineer