GOODS AND RELATED SERVICES

July to December 2019

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of July to December CY 2019

COM	IPLETED PROCUREMEN	IT ACTIVIT	(ES							AND THE					A. 4610 FE				
Code/	Procurement	PMO/	Mode of						al Procurement							Source	· ·	ABC(Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bld	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOQE	T
				Conference	Post of IAEB	Conference	Check	of Blds	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			İ
CY Yes	ır Projects										,		,			T			
- PR	2019-06-094	Maint. Sect.	Public	07/04/19	07/09/19	07/17/19	07/29/19	07/29/19	07/29/19	07/30/19	07/30/19	08/05/19	08/06/19	20 c.d.	1		3,020,000.00	1	;
	Supply and Delivery of Fuel Dispenser Machine Gear Type	Trainer occur	Bidding													EAO 2019			1
_	with GCF F-IX8-60 LPM for														i				ł
	use in fuel pump station		<u> </u>																<u> </u>
	located at DPWH-Area Sub Shop Compound, DEO	C	ontract Cost (F	hp)	List of				Date o	f Recelpt of Invit	ation					Rei	marks		
	Nabunturan, Comval Province	Total	MOOE	со	Invited	Pre-bid	Eligibility	Sub-Open	8ld	Post	Del	livery/Comple	tion/		(Ex	plaining char	iges		
			<u> </u>		Observers	Conference	Check	of Blds	Evaluation	Qualification	Accep	tance (If app	licable)		1	rom the APF	")		
	}	3,000,000.00		3,000,000.00	COA	07/12/19	07/12/19	07/12/19	07/12/19	07/12/19			·						
			ļ	!	NICO	07/12/19	07/12/19	07/12/19	07/12/19	07/12/19									
			1		NCCI	07/12/19	07/12/19	07/12/19	07/12/19	07/12/19									
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Code/	Procurement	PMO/	Mode of					Actı	al Procurement	Activity						Source		ABC (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAE8	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	
				Conference	Post of IAEB	Conference	Check	of Blds	Evaluation	Qualification	brewA	Signing	Proceed	Completion	Turn-over	Funds			l
	r Projects						•												
PR	2019-08-109	Maint, Sect.	Public	08/22/19	09/03/19	09/11/19	09/23/19	09/23/19	09/24/19	09/25/19	09/25/19	09/27/19	09/30/19	20 c.d.		01101101	2,890,459.27		i
	Supply and Delivery of	Platit. Sec.	Bidding													Regular Agency			i
1	Materials for use in Repair/ Maintenance of Maco							ļ						ļ		Fund			i
	Revetment, Compostela														l				
	Valley Province (Sta.0+194 -	Co	ontract Cost (P	hp)	List of				Date o	f Receipt of Invit	ation		,		""	Ren	narks		
	0+246; 0+371 - 0+423)	Total	MOOE	со	Invited	Pre-bld	Eligibility	Sub-Open	Bid	Post	De	livery/Comple	tion/		(Ex	plaining chan	ges	1	
					Observers	Conference	Check	of Blds	Evaluation	Qualification	Accep	otance (If app	licable)		1	from the APP)	1	
1		2,885,391.00		2,885,391.00	COA	09/04/19	09/04/19	09/04/19	09/04/19	09/04/19						·		1	
					NICO	09/04/19	09/04/19	09/04/19	09/04/19	09/04/19									
					NCCI	09/04/19	09/04/19	09/04/19	09/04/19	09/04/19									
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Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of July to December CY 2019

Code	/ Procurement	PMO/	Mode of					Acti	al Procurement	Activity	•		.			Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bld	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	Г
				Conference	Post of IAEB	Conference	Check	of Blds	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Y	ar Projects		· ·							Ĭ -						-			\vdash
P	R 2019-08-113	Admin. Sect,	Public	08/30/19	09/03/19	09/11/19	09/23/19	09/23/19	10/02/19	10/18/19	10/21/19	11/11/19	11/12/19	365 c.d.			1,262,420.64		
	Security Services for DPWH, District Engineering Office, Nabunturan, Comval Province		Bidding										i			EAO 2019			
		Co	ontract Cost (P	l hp)	List of				Date o	f Receipt of Invit	atlon	<u> </u>	<u> </u>			Por	marks	ļ	<u> </u>
		Total	MOOE	Co	Invited	Pre-bld	Eligibility	Sub-Open	Bid	Post		livery/Comple	tion/		/Evr	laining char		-	
					Observers	Conference	Check	of Bids	Evaluation	Qualification		otance (If app				roin the APF	-		
1		1,262,217.60		1,262,217.60	COA	09/04/19	09/04/19	09/04/19	09/04/19	09/04/19				 	·		,	-	
	Ì				NICO	09/04/19	09/04/19	09/04/19	09/04/19	09/04/19									
		,			NCCI	09/04/19	09/04/19	09/04/19	09/04/19	09/04/19									
																_			
								1											
L		L	<u> </u>																

Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		ABC(Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bld	Eligibility	Sub-Open	Bld	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MODE	Γ
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	brswA	Signing	Proceed	Completion	Turn-over	Funds			
{	r Projects																		
PR	2019-09-148	Const. Sect.	Public	10/09/19	10/10/19	10/18/19	10/30/19	10/30/19	10/31/19	10/31/19	10/31/19	11/06/19	11/0B/19	20 c.d,]	3,494,871.00	1	
	Supply and Delivery of Printer Consumables and I.T. Supplies/ Equipment's, for use in the Office of the	const. Sect.	Bldding	!												EAO 2019	, .		
	Construction Section, DPWH-	Q	ontract Cost (P	hp)	List of				Date o	f Receipt of Invit	ation	<u> </u>	l ,	l	 	Rei	narks		Щ.
	DEO, Nabunturan,	Total	MOOE	ω	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Dei	livery/Comple	tion/	T	(Exp	plaining char	nges	1	
	Compostela Valley Province				Observers	Conference	Check	of Blds	Evaluation	Qualification	Accep	otance (If app	licable)		f	roin the APF)		
		3,489,365.00		3,489,365.00	COA	10/11/19	10/11/19	10/11/19	10/11/19	10/11/19			· · ·						
					NICO	10/11/19	10/11/19	10/11/19	10/11/19	10/11/19	1								
					NCCI	10/11/19	10/11/19	10/11/19	10/11/19	10/11/19	1								
																-			
			<u> </u>			<u></u>					<u></u>								

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of July to December CY 2019

Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity	•		•			Source		ABC(Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bld	Eligibility	Sub-Open	Bld	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MODE	
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	bışwA	Signing	Proceed	Completion					
	r Projects		ĺ		-										 				 -
	2019-09-152	PDS	Public	10/17/19	10/18/19	10/25/19	11/07/19	11/07/19	11/07/19	11/08/19	11/12/19	11/18/19	11/19/19	90 c.d.			4,006,837.50		l
C	Supply, Delivery and Installation of Network Switch Hub, DEO, Nabunturan, Comval Province		Bidding												:	EAO 2018			
		Co	ntract Cost (P	hp)	List of	L.			Ďate o	Receipt of Invit	ation	·		<u> </u>		Rei	narks		
		Total	MOOE	co	Invited	Pre-bkd	Eligibility	Sub-Open	Bid	Post	Del	lvery/Comple	tion/	Τ	(Exp	olaining char		1	
	ļ				Observers	Conference	Check	of Bkds	Evaluation	Qualification	Accep	tance (If app	licable)			roin the APF	-		
		4,000,188.00		4,000,188.00	COA	10/21/19	10/21/19	10/21/19	10/21/19								,		
					NICO	10/21/19	10/21/19	10/21/19	10/21/19										
				1	NCCI	10/21/19	10/21/19	10/21/19	10/21/19										
																_			

Code/	Procurement	PMO/	Mode of					Acti	al Procurement	t Activity						Source	T	A B C (Php)
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	1	Total	MOOE
				Conference	Post of IAEB	Conference	Check	of Blds	Evaluation	Qualification	Award	Signing	Proceed	Completion	1 ,	l *'		1,002
	r Projects 2019-10-167 Supply and Delivery of Materials for the use in Embankment along Asuncion	Maint, Section	Public Bidding	11/05/19	11/06/19	11/14/19	11/26/19	11/26/19	11/27/19	11/28/19	11/29/19	12/11/19	12/12/19	20 c.d.		QRF 2019	1,199,810.45	
	- San Isidro - Laak - Veruela Road, Brgy. Kiokmay and	C	ontract Cost (P	†n)	List of		·	L	P-4-	<u> </u>	<u> </u>	L	L		<u></u>	<u> </u>	<u></u>	
	Brgy. Bollukan Section	Total	MODE	co	Invited	0 111	etr. it eta			f Receipt of Invit			,			Re	marks	<u>}</u>
	(K1513+200 - K1513+345, K1513+550 - K1513+580,	1000	MODE		Observers	Pre-bld Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		ivery/Complet tance (If appl	•			plaining char rom the API	-	
	K1515+286 - K1515+336, K1518+650 - K1518+677), Compostela Valley Province	1,198,257.62		1,198,257.62	COA NICO NCCI	11/07/19 11/07/19 11/07/19	11/07/19 11/07/19 11/07/19	11/07/19 11/07/19 11/07/19	11/07/19 11/07/19 11/07/19	11/07/19 11/07/19 11/07/19						-	,	

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Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of July to December CY 2019

Code/	Procurement	PMO/	Mode of					Acta	ial Procurement	Activity						Source		ABC (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	T
Ì				Conference	Post of IAEB	Conference	Check	of Blds	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
PR	r Projects 2019-10-169 Supply and Delivery of Materials for use in Repair/ Rehabjlitation of Road along Daang Maharlika Road,	Maint, Sect.	Public Bidding	11/05/19	11/06/19	11/14/19	11/16/19	11/16/19	11/27/19	11/28/19	12/03/19	12/09/19	12/10/19	20 c.d.		SR2019- 07- 006837	1,252,177.38		
	Pasian Section, Monkayo (Sta.	Co	ontract Cost (P	hp)	List of	<u> </u>	;		Date o	f Receipt of Invit	ation		•	·		Re	marks		
	1381+950 – Sta.1382+050), Compostela Valley Province	Total	MOOE	со	Invited	Pre-bld	Eligibility	Sub-Open	Bid	Post	Del	livery/Comple	tion/		(Ex	plaining cha	nges		
					Observers	Conference	Check	of Blds	Evaluation	Qualification	Ассер	tance (If app	licable)		f	rom the AP	P)		
		1,247,790.00		1,247,790.00	COA	11/07/19	11/07/19	11/07/19	11/07/19	11/07/19							•		
					NICO	11/07/19	11/07/19	11/07/19	11/07/19	11/07/19									
i i					NCCI	11/07/19	11/07/19	11/07/19	11/07/19	11/07/19						-			

Code/	Procurement	PMO/	Mode of					Actu	ial Procurement	Activity						Source	,	ABC (Php)	_
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bld	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	
L				Conference	Post of IAEB	Conference	Check	of Blds	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
	r Projects 2019-11-204 Consojidated Supply and Delivery of Common Office Supplies for use in the Office of the District Engineer (for	Admin. Sect.	Public Bldding	11/26/19	11/27/19	12/05/19	12/17/19	12/17/19	12/18/19	12/18/19	12/18/19	12/19/19	12/23/19	20 c.d.		EAO 2019	1,164,056.00		
	the 4th quarter of 2019),	Co	ontract Cost (P	hp)	List of		· · · · · · · · ·		Ďate o	f Receipt of Invit	ation	•	•			Rer	narks		
	DEO, Nabunturan, Comval	Total	MOOE	со	Invited	Pre-bld	Eligibility	Sub-Open	BId	Post	De	livery/Comple	tion/		(Exp	olaining char	nges		
	Province				Observers	Conference	Check	of Blds	Evaluațion	Qualification	Accep	otance (If app	lkable)		fr	rom the APF	")		
		1,162,145.00	,	1,162,145.00	COA	11/27/19	11/27/19	11/27/19	11/27/19	11/27/19	İ '					*	•		
					NICO	11/27/19	11/27/19	11/27/19	11/27/19	11/27/19								1	
					NCCI	11/27/19	11/27/19	11/27/19	11/27/19	11/27/19						-			

Annex "B"

Department of Public Works and Highways, Compostela Valley District Engineering Office Procurement Monitoring Report for (Goods & Related Services) as of July to December CY 2019

Code	Procurement	PMO/	Mode of	_			,,,	Acti	ual Procurement	Activity						Г'. Т			 ,
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bld	Post	Notice of	Contract	Notice to	Delbassal	· · · · ·	Source		A B C (Php)	
	<u></u>			Conference	Post of IAEB	Conference		of Blds	Evaluation	Qualification	Award	Signing	Proceed		Acceptance	1 " 1	Total	MOOE	
CY Ye	ar Projects		''				·			- Quantitation	Tenata	agring	Proceed	Completion	Turn-over	Funds			
PI	2019-11-215 Supply and Delivery of Lubricants, for use in the Preventive Maintenance of Various Service Vehicle of	PDS	Public Bidding	11/26/19	11/27/19	12/05/19	12/17/19	12/17/19	12/18/19	12/19/19	12/23/19	12/27/19	12/27/19	20 c.d.		PDE Funds	1,682,900.00		
	Planning & Design Section,	C	ontract Cost (P	hp)	List of				Date o	f Receipt of Invit	atkon			<u> </u>		<u> </u>		 	Щ.
	DEO, Nabunturan, Comvai Province	Total	MOOE	co	Invited	Pre-bld	Eligibility	Sub-Open	Bid	Post		lvery/Complet	ion/		/Ev	ken Saining chan	narks	-{	
	TOVINGE				Observers	Conference	Chęck	of Bids	Evaluation	Qualification		tance (If appl				rom the APP)	="		
		1,681,425.00	İ '	1,681,425.00	COA	11/27/19	11/27/19	11/27/19	11/27/19	11/27/19				 -		ion the AFF	· · · · · · · · · · · · · · · · · · ·		
					NICO	11/27/19	11/27/19	11/27/19	11/27/19	11/27/19									
					NCCI	11/27/19	11/27/19	11/27/19	11/27/19	11/27/19			;						
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	<u> </u>	I ₁₁ ,	1		<i>ــــــ</i>	L		Ll		<u> </u>	·								

Procurement	PMO/	Mode of				,	Act	ual Procuremen	Activity						Course	·····	10000	
Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bld	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delheny/	Accordance				
	**		Conference	Post of IAEB	Conference	Check	of Blds	Evaluation	Qualification		i		1	1		10(9)	MODE	1
2019-12-239 Supply and Delivery of Spare Parts for use of the Repair of F17-33 Hydraulic Breaker In Connection w/ the Road	Const. Sect.	Public Bidding	12/05/19	12/06/19	12/13/19	12/27/19	12/27/19	12/27/19	12/27/19	12/27/19	12/27/19	01/02/20	20 c.d,			1,726,664.00		
	Ca	ontract Cost (P	hp)	List of		·		Date o	f Receipt of Invita	ation			J	 	Pon	a arter		
Section, Monkayo,	Total	MOOE `	co	Invited	Pre-bid	Eligibility	Sub-Open	Bld	Post	Del	ivery/Complet	ion/		(Eyr			-	
Compostela Valley Province	-			Observers	Conference	Check	of Bids	Evaluation	Qualification	•		•]		-	-		
	1,720,000.00		1,720,000.00	COA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	· · ·			 		oin die ra i	<u>, </u>	}	
		.		NICO	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19									
				NCCI	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19									
															-			
	Program/Project Ir Projects 2019-12-239 Supply and Delivery of Spare Parts for use of the Repair of F17-33 Hydraulic Breaker in	Program/Project End-User Ir Projects 2019-12-239 Supply and Delivery of Spare Parts for use of the Repair of F17-33 Hydraulic Breaker in Connection w/ the Road Widening Project along Daang Maharlika Pasian Section, Monkayo, Compostela Valley Province	Program/Project End-User Procurement Ir Projects 2019-12-239 Supply and Delivery of Spare Parts for use of the Repair of F17-33 Hydraulic Breaker in Connection w/ the Road Widening Project along Daang Maharlika Pasian Section, Monkayo, Compostela Valley Province End-User Procurement Const. Sect. Public Bidding Const. Sect. Public Const. Sect. Public Bidding Const. Sect. Public Bidding Const. Sect. Public Bidding Const. Sect. Midding Contract Cost (P) Total MOOE	Program/Project End-User Procurement Conference Ir Projects 2019-12-239 Supply and Delivery of Spare Parts for use of the Repair of F17-33 Hydraulic Breaker in Connection w/ the Road Widening Project along Daang Maharlika Pasian Section, Monkayo, Compostela Valley Province End-User Procurement Pre-Procurement 2016 Conference Const. Sect. Public Bidding 12/05/19 Const. Sect. Public Bidding Contract Cost (Php) Total MOOE CO	Program/Project End-User Procurement Pre-Procurement Ads of IAEB 1 Projects 2019-12-239 Supply and Delivery of Spare Parts for use of the Repair of F17-33 Hydraulic Breaker in Connection w/ the Road Widening Project along Daang Maharlika Pasian Section, Monkayo, Compostela Valley Province 1,720,000.00 Pre-Procurement Conference Post of IAEB 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 12/06/19 12/06/19	Program/Project End-User Procurement Pre-Procurement Ads of IAEB Conference Projects 2019-12-239 Supply and Delivery of Spare Parts for use of the Repair of F17-33 Hydraulic Breaker in Connection w/ the Road Widening Project along Danng Maharlika Pasian Section, Monkayo, Compostela Valley Province Total MOOE CO Invited Pre-bid Conference 1,720,000.00 COA 12/06/19 1,720,000.00 1,720,000.00 COA 12/06/19	Program/Project End-User Procurement Conference Pre-Procurement Ads of IAEB Pre-bld Conference Check 1r Projects 2019-12-239 Supply and Delivery of Spare Parts for use of the Repair of F17-33 Hydraulic Breaker in Connection w/ the Road Wideling Project along Daeng Maharlika Pasian Section, Monkayo, Compostela Valley Province Const. Sect. Public Bidding 12/05/19 12/05/19 12/13/19 12/27/19 Const. Sect. Public Bidding 12/05/19 12/05/19 12/13/19 12/27/19 Const. Sect. Public Bidding 12/05/19 12/05/19 12/05/19 12/05/19 12/05/19 12/05/19 12/05/19 12/05/19 12/05/19 12/05/19 12/05/19 12/05/19 12/05/19 12/05/19 12/05/19 12/05/19 12/05/19 12/05/19	Program/Project End-User Procurement Pre-Procurement Conference Post of IAEB Pre-bid Conference Conference Post of IAEB Conference Conference Post of IAEB Conference Check Of 8lds 12/05/19 12/06/19 12/13/19 12/27/19	Program/Project End-User Procurement Pre-Procurement Ads of IAEB Pre-bid Eligibility Sub-Open Bid Conference Check of Bids Evaluation Polyment Projects 2019-12-239 Supply and Delivery of Spare Parts for use of the Repair of F17-33 Hydraulic Breaker in Connection w/ the Road Wideling Project along Daang Maharlika Pasian Section, Monkayo, Compostela Valley Province Const. Sect. Public 12/05/19 12/05/19 12/05/19 12/13/19 12/27/19	Program/Project End-User Procurement Pre-Procurement Ads of IAEB Pre-bid Eligibility Sub-Open Bid Post Conference Check of Bids Evaluation Qualification 2019-12-239 Supply and Delivery of Spare Parts for use of the Repair of F17-33 Hydraulic Breaker in Connection w/ the Road Widening Project along Daang Maharlika Pasian Section, Monkayo, Compostela Valley Province Compostela Valley Province End-User Procurement Ads of IAEB Pre-bid Eligibility Sub-Open Bid Post 12/27/19 12	Program/Project End-User Procurement Pre-Procurement Conference Post of IAEB Pre-bld Eligibility Sub-Open Bild Post Notice of Award Conference Check of Bilds Evaluation Qualification Award Procurement Conference Check of Bilds Evaluation Qualification Award Procurement Conference Check of Bilds Evaluation Qualification Award Procurement Conference Check of Bilds Evaluation Qualification Award Procurement Conference Check of Bilds Evaluation Qualification Award Procurement Conference Check of Bilds Evaluation Qualification Procurement Conference Check of Bilds Evaluation Qualification Conference Check of Bilds Evaluation Qualification Procurement Conference Check of Bilds Evaluation Qualification Acception Compostel Valley Province 1,720,000.00 1,720,000.00 COA 12/06/19 12/06	Program/Project End-User Procurement End-User Procurement Conference Procurement Ads of IAEB Pre-bid Eligibility Sub-Open Bid Post Notice of Contract Conference Check of Bids Evaluation Qualification Award Signing 12/05/19 12/05/19 12/27/19 12/2	Program/Project End-User Procurement Pre-Procurement Conference Post of IAEB Pre-bid Eligibility Sub-Open Bid Post Notice of Contract Notice to Check of Bids Evaluation Qualification Award Signing Proceed P	Program/Project End-User Procurement Ads of IAEB Pre-bid Conference Post of IAEB Pre-bid Conference Conference Conference Post of IAEB Pre-bid Conference Confer	Program/Project End-User Procurement Pre-Procurement Ads of IAEB Pre-bid Conference Post of IAEB Conference Check of Bids Evaluation Qualification Award Signing Proceed Completion Turn-over 2019-12-239 Supply and Delivery of Spare Parts for use of the Repair of F17-33 Hydraulic Breaker in Connection w/ the Road Widening Project along Daang Maharfika Pasian Section, Monkayo, Compostela Valley Province Total MODE CO Invited Pre-bid Conference Check of Bids Evaluation Qualification Award Signing Proceed Completion Turn-over 12/27/19 12/2	Program/Project End-User Procurement Ads of IAEB Pre-bid Conference Procurement Conference Procurement Ads of IAEB Pre-bid Conference Check Of Bids Evaluation Qualification Award Qualification Award Signing Proceed Completion Tum-over Funds Fun	Program/Project End-User Procurement Ads of IAEB Pre-bid Eligibility Sub-Open Bid Post Notice of Contract Notice of Completion Turn-over Funds Projects	Program/Project End-User Procurement Procuement Procurement Procurement Procurement Procurement

Annex "B"

Department of Public Works and Highways, Compostela Valley District Engineering Office Procurement Monitoring Report for (Goods & Related Services) as of July to December CY 2019

Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity	•					Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bld	Post	Notice of	Contract	Notice to	Delivery/	Acceptance		Total	MOOE	Т
				Conference	Post of IAEB	Conference	Check	of Blds	Evaluation	Qualification	Award	Signing	Proceed	Completion	1				
CY Yes	r Projects	,	,														 -		+
	2019-06-083 Supply and Delivery of Spare Parts for use in Various Maintenance Equipment, DEO, Nabunturan, Comval	Maint. Sect.	Small Value Procurement	06/26/19	06/28/19	-	07/04/19	07/04/19	07/04/19	07/05/19	07/18/19	07/23/19	07/23/19	10 c.d.		EAO 2019	205,239.00		
	Province	Co	ntract Cost (P	hp)	List of				Date o	f Receipt of Invit	ation	<u></u>	<u> </u>	.[Rei	narks	 	т—
		Total	MOOE	- α	Invited	Pre-bld	Eligibility	Sub-Open	Bid	Post	De	livery/Comple	tion/	· · ·	(Exp	laining char	nges	†	
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	tance (If app	licable)		f	rom the APF	P)	1	
		204,932.00		204,932.00	COA	07/01/19	07/01/19	07/01/19	07/01/19	07/01/19			-					1	
					NICO	07/01/19	07/01/19	07/01/19	07/01/19	07/01/19									
			· ·		NCCI	07/01/19	07/01/19	67/01/19	07/01/19	07/01/19						-			

Code/	Procurement	PMO/	Mode of		<u> </u>			Actu	ual Procurement	Activity	 -					Source	 -	ABC (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bld	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	T
_				Conference	Post of IAEB	Conference	Check	of Blds	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			1
バーノ	r Projects 2019-06-084 Supply and Delivery of Materials for use In Repair/Maintenance/Improve ment of Canal Lining along	Maint, Section	Small Value Procurement	06/26/19	06/28/19	•	07/04/19	07/04/19	07/05/19	07/08/19	07/08/19	07/09/19	07/09/19	10 c.d.		EAO 2019	555,328.30		
	Montevista – DNAS Road	Co	ontract Cost (P	hp)	List of		-,,		Date o	f Receipt of Invit	ation	٠	:	<u> </u>		Rem	narks		Щ,
	K1420+465 - K1420+520; K1419+985 - K1420+055, K1415+387 - K1415+467;	Total	MOOE	со	Invited Observers	Pre-bld Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		ivery/Comple				plaining chan-	ges		
	K1415+658 - K1415+683, Compostela Valley Province	554,165.00		554,165.00	COA NICO NCCI	07/01/19 07/01/19 07/01/19	07/01/19 07/01/19 07/01/19	07/01/19 07/01/19 07/01/19	07/01/19 07/01/19 07/01/19	07/01/19 07/01/19 07/01/19						-			

Annex "B"

Department of Public Works and Highways, Compostela Valley District Engineering Office Procurement Monitoring Report for (Goods & Related Services) as of July to December CY 2019

Code/ PAP		PMO/	Mode of					Act	ual Procuremen	Activity								
FAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bld	Eligibility	Sub-Open	Bld	Post	Notice of	Cartural				Source		ABC (Php
Y Yea	r Projects	<u> </u>	 	Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification		Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	I " I	Total	MODE
	2019-06-086 Supply and Delivery of Computer/I.T. Equipment & Accessories for use in the Office of the Construction	Const. Sect.	Small Value Procurement	06/26/19	06/28/19		07/04/19	07/04/19	07/05/19	07/09/19	07/16/19	07/19/19	07/19/19	10 c.d.		Funds EAO 2019	664,725.30	
	Section, DPWH-DEO, Nabunturan, Compostela	٥	ontract Cost (Pl	np)	List of	<u> </u>		L	Date of	Receipt of Invita					L			
ľ	Valley Province for the Preparation of Contract	Total	MOOE	СО	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open	Bkf	Post		very/Complet	lon/		(Exp	Rem Daining chang	arks Jes	
	Documents (Contract and Agreement) and PCMA (Project Contract Management Application) of Various Implemented Projects, Compostela Valley Province	663,985.00		663,985.00	COA NICO NCCI	07/01/19 07/01/19 07/01/19	07/01/19 07/01/19 07/01/19	of 8lds 07/01/19 07/01/19 07/01/19	07/01/19 07/01/19 07/01/19 07/01/19	Qualification 07/01/19 07/01/19 07/01/19	Accept	ance (If appli	cable)	-	<u>(i</u>	om the APP)	<u> </u>	
		 i					<u>.</u>											

Code/ PAP	Procurement Program/Project	PMO/	Mode of					Act	ual Procuremen	Activity			_			Ţ÷——			
	· region// roject	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bld	Eligibliky	Sub-Open	Bld	Post	Notice of	Contract				Source		ABC(Php)	
	r Projects		<u> </u>	Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Contract Signing	Notice to Proceed	Į.	Acceptance		Total	MOOE	T
PR	2019-06-089 Supply, Delivery and Installation of Furnitures and Fixtures for use in the Extension Office of the	Const. Sect.	Small Value Procurement	06/26/19	06/28/19	-	07/04/19	07/04/19	07/04/19	07/05/19	07/08/19	07/29/19	07/29/19	Completion 10 c.d.		Funds EAO 2019	414,111.72		
	Construction Section (3rd	Cc	ontract Cost (Pl	hp)	List of			L			,]			1
- 1	Floor), DEO, Nabunturan, Comval Province	Total	MOOE	со	Invited	Pre-bld	Eligibility	611 0 7		Receipt of Invita	ition					Rem	narks	 -	_
	CONTINUE FOARING			1	Observers	Conference		Sub-Open	BM	Post	Delh	ery/Complet	lon/		(Exp	laining chan	ges		
	Ţ	413,688.00		413,688.00	COA	07/01/19	Check	of Blds	Evaluațion	Qualification	Accept	ance (If appli	cable)			rom the APP)	='		
	İ			1	NICO	07/01/19	07/01/19	07/01/19	07/01/19	07/01/19									
1					NCCI	07/01/19	07/01/19	07/01/19	07/01/19	07/01/19									
ļ			}	ł		01/01/19	07/01/19	07/01/19	07/01/19	07/01/19			}						
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Annex "B"

Department of Public Works and Highways, Compostela Valley District Engineering Office Procurement Monitoring Report for (Goods & Related Services) as of July to December CY 2019

Code/	Procurement	PMO/	Mode of				, .	Acti	ial Procurement	Activity	·-		,	·		Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bld	Post	Notice of	Contract	Notice to	Delivery/	Acceptance		Total	MOOE	Γ
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	-		1,000	ĺ
PR	r Projects 2019-06-095 Supply and Delivery Fuel (Diesel) for the use of Construction of Tagdalungdong, Mission,	Const. Sect.	Small Value Procurement	07/04/19	07/05/19	-	07/12/19	07/12/19	07/15/19	07/16/19	07/18/19	07/29/19	07/29/19	10 c.d.		EAO 2019	249,500.00		-
	Pagdungawan FMR,	CC	ontract Cost (P	np)	List of	· ·		L.,	Date o	f Receipt of Invit	ation .	<u> </u>	L	L		Pop	narks		L
	Municipality of New Bataan under (MinSAAD),	Total	MOOE	СО	Invited	Pre-bid	Eligibility	Sub-Open	Bld	Post		lvery/Complet	tion/	l	(Exp	laining chan			
	Compostela Valley Province				Observers	Сопбетелсе	Check	of Bids	Evaluation	Qualification	Accep	tance (If appl	icable)			rom the APP	-		
		249,450.00		249,450.00	COA	07/08/19	07/08/19	07/08/19	07/08/19	07/08/19								1	
					NICO	07/08/19	07/08/19	07/08/19	07/08/19	07/08/19									
					NCCI	07/08/19	07/08/19	07/08/19	07/08/19	07/08/19								1	
																-			

Code/	Procurement	PMO/	Mode of					Acti	al Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	cceptance	4	Total	MOOE	Т
			ļ	Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	1 '	I .			
	r Projects 2019-06-096 Supply and Delivery of Office Supplies, for use in the Office of the Maintenance Section, DEO, Nabunturan, Comval	Maint. Sect.	Small Value Procurement	07/04/19	07/05/19	-	07/12/19	07/12/19	07/15/19	07/16/19	07/18/19	07/19/19	07/19/19	10 c.d.		EAO 2019	422,400,00		
	Province	C	ontract Cost (P	hp)	List of			<u></u>	Date of	Receipt of Invit	li atlon	l	L	<u></u>	 -	Rei	l marks		Щ,
		Total	MOOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Del	very/Complet	tion/	r	I(Ex	plaining char		1	
				<u>.</u>	Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	tance (If appl	icable)			rom the APF	-		
		421,780.00		421,780.00	COA	07/08/19	07/08/19	07/08/19	07/08/19	07/08/19								1	
					NICO	07/08/19	07/08/19	07/08/19	07/08/19	07/08/19				İ					
					NCCI	07/08/19	07/08/19	07/08/19	07/08/19	07/08/19									
																•			

Annex "B"

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

Procurement Monitoring Report for (Goods & Related Services)

as of July to December CY 2019

Code/	Procurement	PMO/	Mode of				·	Acto	ual Procurement	Activity	 :					Source	-	A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bld	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance		Total	MOOE	
		,		Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	I .] *	,	1,002	
PR	r Projects 2019-06-097 Supply and Delivery of Spare Parts for use in Various Maintenance Equipment, DEO, Nabunturan, Comval	Maint. Sect.	Small Value Procurement	07/04/19	07/05/19	•	07/12/19	07/12/19	07/12/19	07/15/19	07/16/19	07/19/19	07/19/19	10 c.d.		EAO 2019	236,110.00		
	Province	Cc	ontract Cost (P	hp)	List of				Date o	Receipt of Tovit	ation	<u> </u>	L		 	L	narks		
		Total	MOOE	co	Invited	Pre-bld	Eligibility	Sub-Open	8kl	Post		lvery/Comple	tion/	<u> </u>	(Evo	Naining chan			
-					Invited Pre-bid Eligibility Sub-Open Bid Post Delivery/Completion/ Observers Conference Check of Bids Evaluation Qualification Acceptance (If applicable)											roin the APP	-		
		235,783.00		235,783,00	COA	07/08/19	07/08/19	07/08/19	07/08/19	07/08/19	,						'	1	
					NICO	07/08/19	07/08/19	07/08/19	07/08/19	07/08/19									
ŀ					NCCI	07/08/19	07/08/19	07/08/19	07/08/19	07/08/19									
																-			
		i																	
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		···	<u> </u>					<u> </u>											

Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity			,			Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bld	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	T-
		-		Conference	Post of IAE8	Conference	Check	of Blds	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
	r Projects 2019-06-090 Supply, Delivery and Installation of Furnitures & Fixtures (Combi Blinds), for use in Administrative Section,	Admin. Sect.	Small Value Procurement	07/26/19	07/31/19		08/07/19	08/07/19	08/08/19	08/09/19	08/12/19	08/14/19	08/14/19	10 c.d,		EAO 2019	148,300.81		
	DEO, Nabunturan, Comval Province	Co	intract Cost (P	hp)	List of		-		Date o	f Receipt of Invit	ation	·	' - , -		 	Ren	narks		٠
		Total	MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bld	Post	Del	ivery/Comple	tion/		(Exp	olaining chan	ges		
		· ·			Observers	Conference	Check	of Blds	Evaluation	Qualification	Ассер	tance (If appi	icable)		fi	rom the APP)		
		147,975.00	Ĭ.	147,975.00	COA	08/01/19	08/01/19	08/01/19	08/01/19	08/01/19				l					
			-		NICO	08/01/19	08/01/19	08/01/19	08/01/19	08/01/19									
					NCCI	08/01/19	08/01/19	08/01/19	08/01/19	08/01/19						-			

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of July to December CY 2019

Code/	Procurement	PMO/	Mode of		Conference Post of IAEB Conference Check of Bids Evaluation Qualification Award Signing Proceed Completion Turn-or 07/26/19 07/31/19 - 08/07/19 08/07/19 08/07/19 08/08/19 08/12/19 08/15/19 08/15/19 10 c.d. List of Date of Receipt of Invitation											Source		A B C (Php)	,
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bld	Eligibility	Sub-Open	Bld	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	
	1			Conference	Post of IAE8	Conference	Check	of Blds	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			L.,
CY Ye	ar Projects	-	, , , , , , , , , , , , , , , , , , ,																
PR	2019-07-098 Supply and Delivery of Materials to be use by Maintenance Crews for the Maintenance of Roads and	Maint. Section	Small Value Procurement		07/31/19	-	08/07/19	08/07/19	08/07/19	08/08/19	08/12/19	08/15/19	08/15/19	10 c.d.		Routine	376,293.75		
	Bridges (201-Vegetation	ά	ontract Cost (P	hp)	onference Post of IAEB Conference Check of Bids Evaluation Qualification Award Signing Proceed Completion Turn-over 07/26/19 07/31/19 - 08/07/19 08/07/19 08/07/19 08/07/19 08/07/19 08/07/19 08/08/19 08/12/19 08/15/19 08/15/19 10 c.d. List of Date of Receipt of Invitation CO Invited Pre-bid Eligibility Sub-Open Bid Post Delivery/Completion/ (Explication Check of Bids Evaluation Qualification Acceptance (If applicable) from											Re	marks		
	Control), Compostela Valley	Total	MOOE	σ	List of Date of Receipt of Invitation												nges]	
	Province				List of Date of Receipt of Invitation											rom the AP	P)		
		374,950.00		374,950.00	List of Date of Receipt of Invitation											,	,		
				1	NICO	08/01/19	08/01/19	08/01/19	08/01/19	08/01/19									
																_			
					NCCI 08/01/19 08/01/19 08/01/19 08/01/19 08/01/19											•			
		<u> </u>				l			<u> </u>		<u></u>]	

Code/	Procurement	PMO/	Mode of					Actu	al Procurement	Activity	,					Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bld	Eligibliity	Sub-Open	Bkd	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	
	1			Conference	Post of IAEB	Conference	Chęck	of Blds	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
	r Projects 2019-07-099 Supply and Delivery of Materials for use in Activity 111 (Premix Patching Bituminous Pavement) along	Maint. Sect.	Small Value Procurement	I	07/31/19	-	08/07/19	08/07/19	08/07/19	08/09/19	08/12/19	08/14/19	08/14/19	10 c.d.		Routine	987,680.61		
	Benigo S. Aquino Jr. National	Co	ontract Cost (F	hp)	List of		:		Date o	f Receipt of Invit	ation					Re	marks		
	Highway (former Montevista – Compostela – New Bataan	Total	MOOE	co	Invited	Pre-bld	Eligibility	Sub-Open	Bid	Post	De	livery/Comple	tion/		(Exp	laining cha	nges	1	
	- Mati Bdry. & Compostela -				Observers	Conference	Check	of Blds	Evaluation	Qualification	Accep	otance (If app	licable)		f	rom the AP	P)		
	Cateel Road (Montevista – Compostela – New Bataan –	985,986.00		985,986.00	COA	08/01/19	08/01/19	08/01/19	08/01/19	08/01/19			· · · · · · ·]	
	Mati Bdry. K1486+(-)307 -				NICO	08/01/19	08/01/19	08/01/19	08/01/19	08/01/19				1					
	K1498+000 w/ exception and Compostela – Cateel Road K1585+000-K1616+104 w/ exception), Compostela Valley Province				NÇCI	08/01/19	08/01/19	08/01/19	08/01/19	08/01/19	:					•			

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Department of Public Works and Highways, Compostela Valley District Engineering Office Procurement Monitoring Report for (Goods & Related Services) as of July to December CY 2019

Code/	Procurement	PMO/	Mode of					Acti	ral Procurement	Activity	•					Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bld	Post	Notice of	Contract	Notice to	Delivery/	Acceptance		Total	MOOE	\top
	L	<u> </u>		Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	1 ' 1	l "		1.002	
	In Projects 2019-07-100 Supply and Delivery of Materials for use in Activity 111 (Premix Patching Bituminous Pavement) along	Maint, Sect.	Small Value Procurement	07/26/19	07/31/19	-	08/07/19	08/07/19	08/08/19	08/09/19	08/12/19	08/14/19	08/14/19	10 c.d,		Routine	991,255.86		1
	Benigo S. Aquino Jr. National	Cc	ontract Cost (P	hp)	List of			L	Date o	f Receipt of Invit	ation	<u> </u>	·	<u> </u>	 	Pen	narks	—··.	ᆚ
	Highway (former Montevista - Compostela - New Bataan - Mati Bdry. & Compostela -	Total	MOOE	со	CO									laining chan	ges				
	Cateel Road (Montevista – Compostela – New Bataan – Mati Bdry. K1486+(-)307 – K1498+000 w/ exception and Compostela – Cateel Road K1585+000-K1616+104 w/ exception), Compostela Valley Province	989,712.00		989,712.00	NICO NCCI	08/01/19 08/01/19 08/01/19	08/01/19 08/01/19 08/01/19	08/01/19 08/01/19 08/01/19				ν ν ν	, and the second			-	,		

Code/	Procurement	PMO/	Mode of				:	Actu	ial Procurement	Activity	 -					Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	l i	Total	MOOE	Т
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion		"		1,1002	
/ -	r Projects		,								-				75.11 514.				╌┼╌╴
/	2019-07-101		Small Value	07/26/19	07/31/19		08/07/19	08/07/19	08/08/19	08/09/19	08/12/19	08/14/19	08/14/19	10 c.d.] .			
	Supply and Delivery of	Maint. Section	Procurement				. ,,==	,,	-0,00,20	00,03,13	00)14/13	00/11/19	00/14/19	10 c.a.			598,946.25		
	Materials for Activity 303														1	Routine			
	(Guardrails Maintenance) along Daang Mahariika Road,																		
	Nabunturan – Maragusan	·								<u> </u>				<u></u>					
	Road and Nabunturan –		ontract Cost (P	np)	List of				Date o	Receipt of Invit	ation					Ren	narks	·	_
1	Mainit Park Road (Daang	Total	MOOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Del	very/Complet	ion/		(Exc	laining chan	ides		
	Maharlika Road S00126MN		ĺ	<u></u>	Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	tance (If appl	icable)	ĺ		rom the APP	•		
	K1377+(-)201 - K1445+1058	597,802.00	,	597,802.00	COA	08/01/19	08/01/19	08/01/19	08/01/19	08/01/19						Oit die 74 T	<u>, </u>		
	w/ exception, Nabunturan — Maragusan Road S00127MN				NICO	08/01/19	08/01/19	08/01/19	08/01/19	08/01/19				1					
	K1435+(-)327 - K1474+162		i	j	NCCI	08/01/19				. ,									
	& S00128MN 0-43 w/			}	nça	06/01/19	08/01/19	08/01/19	08/01/19	08/01/19									
	exception and Nabunturan —															-			
,	Mainit Park Road S00137MN			1															
	K1425+(-)110 - K1434+718 & S00138MN K1435+(-)308 -				:														
	K1441±330 w/ exception																		

Annex "B"

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

Procurement Monitoring Report for (Goods & Related Services)

as of July to December CY 2019

Code/	Procurement	PMO/	Mode of					Act	al Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bld	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance		Total	MOOE	T
<u> </u>			<u></u>	Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects						*										· ·		1
1	2019-07-102 Supply and Delivery of Reflectorized Traffic Paint (RPT-WHITE) for maintenance of Road	Maint. Section	Small Value Procurement	07/26/19	07/31/19	-	08/07/19	08/07/19	08/07/19	08/08/19	08/12/19	08/15/19	08/15/19	10 c.d,		Routine	630,000.00		
	Pavement Markings along	Cc	ontract Cost (P	hp)	List of			<u> </u>	Date o	f Receipt of Invit	ation		,	<u>. </u>	1	Rei	narks		
	Benigo S. Aquino Jr. National	Total	MOOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Del	ivery/Comple	tion/		(Exc	laining char	nges	1	
	Highway Compotela Cateel Road (S01432MN)		<u> </u>	<u> </u>	Observers	Conference	Check	of Blds	Evaluation	Qualification	Ассер	tance (If app	licable)			rojn the APF	•		
	(K1585+000 - K1616+104)	628,800.00		628,800.00	COA	08/01/19	08/01/19	08/01/19	08/01/19	08/01/19			•				,	1	
	w/ exception Montevista –		1		NICO	08/01/19	08/01/19	08/01/19	08/01/19	08/01/19									
	Compostela – New Bataan – Maraglisan – Mati Bdry. Road (S00136 MN) (K1486+(-)307 – K1498+000) w/ exception, Compostela Valley Province				NCCI	08/01/19	08/01/19	08/01/19	08/01/19	08/01/19						-			
		<u> </u>			,]	

Code/	Procurement	PMO/	Mode of					Acti	ial Procurement	Activity			,	<u> </u>		Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	cceptance	of	Total	MOOE	\sqcap
			_	Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			l
	r Projects 2019-07-103 Supply and Delivery of Spare Parts for use in Various Maintenance Equipment, DEO, Nabunturan, Comval	Maint. Section	Small Value Procurement	07/26/19	07/31/19	-	08/07/19	08/07/19	08/07/19	08/08/19	08/12/19	08/15/19	08/15/19	10 c.d.		Routine	279,134.00		
	Province	Co	ontract Cost (P	hp)	List of		•	· · · · · · · · · · · · · · · · · · ·	Date of	Receipt of Invit	ation	·	,	<u></u>	 	Ren	narks		Щ,
		Total	MOOE	со	Invited	Pre-bld	Eligibility	Sub-Open	Bld	Post	Dei	livery/Complet	tion/	Ĭ	(Exp	laining chan	nges		
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	tance (If appl	licable)		fr	om the APP)		
		278,730.00		278,730.00	COA NICO NCCI	08/01/19 08/01/19 08/01/19	08/01/19 08/01/19 08/01/19	08/01/19 08/01/19 08/01/19	08/01/19 08/01/19 08/01/19	08/01/19 08/01/19 08/01/19									
																-			

Annex "B"

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

Procurement Monitoring Report for (Goods & Related Services)

as of July to December CY 2019

Code/	Procurement	PMO/	Mode of			<u> </u>		Actu	ial Procurement	Activity						Source		ABC(Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bld	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	T
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
PR	r Projects 2019-07-104 Supply and Delivery of Materials to be use by Maintenance Crews for the Maintenance of Roads and	Maint. Sect.	Small Value Procurement	07/26/19	07/31/19		08/07/19	08/07/19	08/08/19	08/09/19	08/12/19	08/15/19	08/15/19	10 c.d.		Routine	235,200.00		
	Bridges, Compostela Valley	Co	ontract Cost (P	hp)	List of				Date o	Receipt of Invit	ation				<u> </u>	Ren	narks		<u></u>
	Province	Total	MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Del	lvery/Comple	tion/		(Exp	laining chan	iges	ļ.	
			<u> </u>		Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	tance (If app	licable)		fı	om the APP)	1	
		234,700.00		234,700.00	COA NICO	08/01/19	08/01/19	08/01/19	08/01/19	08/01/19					·				
					NCCI	08/01/19 08/01/19	08/01/19 08/01/19	08/01/19 08/01/19	08/01/19 08/01/19	08/01/19 08/01/19									
																•			

Code/	Procurement	PMO/	Mode of					Actu	ial Procurement	Activity			***			Source		ABC (Php)
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of JAEB	Pre-bld	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MODE
				Conference	Post of IAEB	Conference	Check	of Blds	Evaluation	Qualification	Award	Signing	Proceed	Completion	Tum-over	Funds		
\bigcirc	Projects 2019-07-105 Supply and Delivery of Furnitures and Fixtures for use in the Finance Section (Container Van), DEO,		Small Value Procurement		07/31/19	-	08/07/19	08/07/19	08/08/19	08/09/19	08/12/19	08/16/19	08/16/19	10 c.d.		Minsaan GDP	300,000.00	
	Nabunturan, Comval Province	Co	ontract Cost (F	hp)	List of	<u>. </u>			Date o	f Receipt of Invit	ztion	•				Ren	narks	<u> </u>
		Total	MOOE	СО	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Del	lvery/Comple	tion/		(Exp	laining chan	iges	1
					Observers	Conference	Ch∉ck	of Blds	Evaluation	Qualification	Accep	tance (If app	licable)		f	rom the APP)	
		298,960,00		298,960.00	COA	08/01/19	08/01/19	08/01/19	08/01/19	08/01/19							·	
					NICO	08/01/19	08/01/19	08/01/19	08/01/19	08/01/19								
					NCCI	08/01/19	08/01/19	08/01/19	08/01/19	08/01/19						-		

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of July to December CY 2019

Code/	Procurement	PMO/	Mode of					Actu	al Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bld	Eligibility	Sub-Open	Bld	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	İ
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluațion	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			<u> </u>
CY Yea	r Projects		,								,		•						1
1	2019-08-108 Supply and Delivery of Spare Parts for the use of Construction of Tagdalungon, Mission, Pagdungawan FMR,	Const. Sect.	Small Value Procurement	08/22/19	08/28/19	-	09/04/19	09/04/19	09/05/19	09/06/19	09/09/19	09/11/19	09/11/19	10 c.d.		MindSAAI	483,499.00		
	Municipality of New Bataan,	Cc	ontract Cost (P	ħp)	List of				Date o	f Receipt of Invit	ation					R	emarks		
	Compostela Valley Province	Total	MOOE	со	Invited	Pre-bld	Eligibility	Sub-Open	Bid	Post	De	livery/Comple	tion/		(Ex	plaining ch	anges		
	undrer (MinSAAD), Compostela Valley Province				Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	otance (If app	licable)		ſ	rom the Al	PP)		
	Composicia valle, Frontice	482,630.00		482,630.00	COA	08/29/19	08/29/19	08/29/19	08/29/19	08/29/19	,		•						
-			İ		NICO	08/29/19	08/29/19	08/29/19	08/29/19	08/29/19									
ľ	ļ				NCCI	08/29/19	08/29/19	08/29/19	08/29/19	08/29/19									
																<u>-</u>			

Code/	Procurement	PMO/	Mode of				·	Actu	al Procurement	Activity						Source		ABC(Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bld	Eligibility	Sub-Open	Bld	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	
				Conference	Post of IAEB	Conference	Chęck	of Bids	Evaluațion	Qualification	brewA	Signing	Proceed	Completion	Turn-over	Funds			
	r Projects 2019-08-111 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE) validation	PDS	Small Value Procurement	1	08/28/19	-	09/04/19	09/04/19	09/05/19	09/06/19	09/06/19	09/10/19	09/10/19	15 c.d.		PDE	165,739.80		
5	and reconnaissance survey of	` Co	ontract Cost (F	hp)	List of				Date o	f Receipt of Invit	ation				<u> </u>	Re	marks		
	projects: 1.) 4 project under FY 2020 Reg. Infra; 2.) 5	Total	MOOE	co	Invited	Pre-bld	Eligibility	Sub-Open	Bid	Post	De	livery/Comple	tion/		(Exp	staining cha	nges		
	projects under FY 2020 Flood				Observers	Conference	Check	of Bids	Evaluation	Qualification	Acce	otance (If app	licable)		f	rom the AP	P)	1	
	Control; 3.) 11 Project under FY 2020 convergence and special support program under (1st and 2nd LD), Compostela Valley Province	165,000.00		165,000.00	COA NICO NCCI	08/29/19 08/29/19 08/29/19	08/29/19 08/29/19 08/29/19	08/29/19 08/29/19 08/29/19	08/29/19 08/29/19 08/29/19	08/29/19 08/29/19 08/29/19			,			-			

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of July to December CY 2019

Code/	Procurement	PMO/	Mode of				•	Actu	ral Procurement	Activity			,			Source		ABC(Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluațion	Qualification	Award	Signing	Proceed	Completion	Tum-over	Funds			
CY Ye	ar Projects		· ·																
PR	2019-08-112 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE) 2 projects	PDS	Small Value Procurement	08/22/19	08/28/19	-	09/04/19	09/04/19	09/05/19	09/06/19	09/06/19	09/10/19	09/10/19	15 c.d.		PDE	130,935.30		
	under FY 2020 Convergence	C	ontract Cost (P	tip)	List of		•		Date o	Receipt of Invit	ation		•			Ren	narks		
	(DOT) 1.) Ngan Road Leading to Mandaya Village, Pansan	Total	MOOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	li .	livery/Comple	-			daining char	-		
	Falls, Bongkilaton Cave, tagbubunlas Falls; 2.) San Jose Road leading to Awao Falls/ 3 projects under FY 2020 F/C 1.) Agusan River, brgy. Tigbao, 2.) Taragao River and 3.) Ngan River, Compostela Valley Province	130,500.00		130,500.00	COA NICO NCCI	08/29/19 08/29/19 08/29/19	08/29/19 08/29/19 08/29/19	08/29/19 08/29/19 08/29/19	08/29/19 08/29/19 08/29/19	08/29/19 08/29/19 08/29/19						-	,		

Code/	Procurement	PMO/	Mode of				- 1	Actu	ial Procurement	Activity						Source	;	ABC(Php)
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE
				Conference	Post of IAEB	Conference	Check	of Blds	Evaluațion	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds		
	r Projects 2019-08-107 Supply and Delivery of I.T Supplies and Accessories for use in the Finance Section, DEO, Nabunturan, Comval	Finance Sect.	Small Value Procurement		09/13/19	-	09/23/19	09/23/19	09/24/19	09/25/19	09/25/19	09/26/19	09/26/19	10 c.d.		Minsaand Gop	394,000.00	
1	Province	Co	ontract Cost (P	hp)	List of		ľ		Qate o	f Receipt of Invit	ation		•			Rei	marks	
		Total	MOOE	со	Invited	Pre-bld	Eligibility	Sub-Open	Bid	Post	De	livery/Comple	tion/		(Ex	plaining char	iges	
				1	Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	otance (If app	licable)		f	rom the APF	P)	
		393,485.00		393,485.00	COA	09/11/19	09/11/19	09/11/19	09/11/19	09/11/19	,	·				· ·		
					NICO	09/11/19	09/11/19	09/11/19	09/11/19	09/11/19								
					NCCI	09/11/19	09/11/19	09/11/19	09/11/19	09/11/19						-		

Annex "B"

Department of Public Works and Highways, Compostela Valley District Engineering Office Procurement Monitoring Report for (Goods & Related Services) as of July to December CY 2019

Code/	Procurement	PMO/	Mode of					Acti	ial Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bld	Eligibility	Sub-Open	Bld	Post	Notice of	Contract	Notice to	Delivery/	Acceptance		Total	MOOE	Г
	·		<u> </u>	Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds		İ	
PR	r Projects 2019-08-110 Equipment Rental for use in Repair/Maintenance of Maco Revetment, Compostela Valley Province (Sta.0+194-	Maint. Sect.	Small Value Procurement	09/11/19	09/13/19		09/23/19	09/23/19	09/24/19	09/25/19	09/25/19	09/27/19	09/27/19	10 c.d.		Regular Agency Fund	556,967.01		
	0+246; 0+371-0+423)	Co	ontract Cost (P	hp)	List of	<u> </u>			Date o	Receipt of Invit	ation	1		l		Rei	narks		
		Total	MOOE	со	Invited	Pre-bkl	Eligibility	Sub-Open	Bid	Post	Del	lvery/Comple	tion/		(Exp	olaining char	nges		
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Ассер	tance (If app	licable)		fi	rom the API	")		
		555,565.00		555,565.00	COA	09/11/19	09/11/19	09/11/19	09/11/19	09/11/19	,								
					NICO	09/11/19	09/11/19	09/11/19	09/11/19	09/11/19									
					NCCI	09/11/19	09/11/19	09/11/19	09/11/19	09/11/19						-			

Code/	Procurement	PMO/	Mode of					Actı	ial Procurement	Activity						Source		ABC (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bld	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	\Box
				Conference	Post of IAEB	Conference	Check	of Blds	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			-
	Projects 2019-08-115 Supply, Delivery and	QAS	Small Value Procurement	09/11/19	09/13/19	•	09/23/19	09/23/19	09/24/19	09/25/19	09/26/19	09/26/19	09/26/19	10 c.d.			97,893.52		
	Installation of Window Blinds for use in Quality Assurance Section, DEO, Nabunturan,															EAO 2019			
	Comval Province	Co	ontract Cost (P	hp)	List of		· ·		Date o	f Receipt of Invit	ation					Re	marks	 	т,
		Total	MOOE	co											(Exp	olaining chai	nges	1	
					Observers	Conference	Check	of Blds	Evaluation	Qualification	Accep	tance (If appl	licable)	ł	fi	rom the APF	·)		
		96,995.00		96,995,00	COA	09/11/19	09/11/19	09/11/19	09/11/19	09/11/19					•	•		1	
	ł				NICO	09/11/19	09/11/19	09/11/19	09/11/19	09/11/19				1					
					NCCI	09/11/19	09/11/19	09/11/19	09/11/19	09/11/19									
					NCCI 09/11/19 09/11/19 09/11/19 09/11/19											-			
																		İ	

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of July to December CY 2019

Code/	Procurement	PMO/	Mode of		·			Actı	ial Procurement	Activity		Ÿ				Source	,	ABC(Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bld	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	
	1			Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
	er Projects 2019-08-116 Supply and Delivery of Spare Parts for use in Various	Maint. Sect.	Small Value Procurement	09/11/19	09/13/19	-	09/23/19	09/23/19	09/24/19	09/25/19	09/26/19	09/27/19	09/27/19	10 c.d.		Routine	244,888.00		
	Maintenance Equipment, DEO, Nabunturan, Comval Province		ontract Cost (F	thn)	List of				Date o	f Receipt of Invit	ation					Re	marks		<u> </u>
	TOTILLE	Total	MOOE	Co	Invited	Pre-bld	Eligibility	Sub-Open	Bkd	Post		livery/Comple	tion/	Γ'	(Exi	plaining cha		†	
					Observers	Conference	Check	of Bids	Evaluation	Qualification		ptance (If app	•			rom the AP	-		
	•	243,979.00		243,979.00	COA	09/11/19	09/11/19	09/11/19	09/11/19	09/11/19						-,			
					NICO	09/11/19	09/11/19	09/11/19	09/11/19	09/11/19									
					NCCI	09/11/19	09/11/19	09/11/19	09/11/19	09/11/19									
																-			
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1											Ì								
	L .	<u> </u>	<u> </u>						<u> </u>	1	<u> </u>			<u> </u>				_	

Code/	Procurement	PMO/	Mode of					Actu	ial Procurement	Activity						Source		ABC (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bld	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	
				Conference	Post of IAEB	Conference	Check	of Bkds	Evaluațion	Qualification	brewA	Signing	Proceed	Completion	Turn-over	Funds			
9	r Projects	•	1				,		•						T				
	2019-08-117 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/ 7 projects	PDS	Smafi Value Procurement	09/11/19	09/13/19	-	09/23/19	09/23/19	09/24/19	09/25/19	09/26/19	10/07/19	10/07/19	15 c.d.		PDE	130,935.30		
	under FY 2020 LIP and DND	Co	ontract Cost (F	hp)	List of				Date o	f Receipt of Invit	ation					Re	marks		
	(TIKAS) MPB GYM, Laak; Compostela Legislative Bidg.	Total	MOOE	co	Invited	Pre-bld	Eligibility	Sub-Open	Bld	Post	De	livery/Comple	tion/		(Ex	piaining cha	nges		
	Nabunturan; Municipal Hall				Observers	Conference	Check	of Bids	Evaluation	Qualification	Accer	otance (If app	licable)	1	f	rom the AP	P)		
1	Mabini; 10 Doors female	130,500.00		130,500.00	COA	09/11/19	09/11/19	09/11/19	09/11/19	09/11/19			•					1	
	Quarters Mapaang, Maco; 200 Capacity Student Messhal				NICO	09/11/19	09/11/19	09/11/19	09/11/19	09/11/19									
	Manuel T. Yan, Mawab 4 units helepad So. Mapaang Maco, 4 units water system Tuburan, Mawab *4 projects			:	NĆCI	09/11/19	09/11/19	09/11/19	09/11/19	09/11/19				:		-			
	under FY 2020 Regular Infra 1. Road Widening 6 lanes																		

Annex "B"

Department of Public Works and Highways, Compostela Valley District Engineering Office Procurement Monitoring Report for (Goods & Related Services) as of July to December CY 2019

Code/	Procurement	PMO/	Mode of					Act	ual Procuremen	Activity								
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bld	Post	Notice of	Cooker			т	Source		ABC (Php
Y Year	Projects	:	 	Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	l 🐃	Total	MOOE
	2019-08-118 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/ 3 Projects	PDS	Small Value Procurement	09/11/19	09/13/19		09/23/19	09/23/19	09/24/19	09/25/19	09/26/19	10/07/19	10/07/19	15 c.d.		PDE	130,935.30	
	inder FY 2020 Convergence	Co	ontract Cost (Pi	hp)	List of				Šese el		Ļ				<u> </u>			
	DOT) 1. Magnaga, Pantukan 2. Libydon, Mabini & 3. Tubo	Total	MOOE	co	Invited	Pre-bid	Eligibility	Cub Court		Receipt of Invita						Ren	narks	
.	- Tubo, Monkayo/ 2 Projects				Observers	Conference		Sub-Open	BkJ	Post	Deli	very/Complet	ion/	_	(Exp	laining chan	ges	1
į.	inder FY 2020 Flood Control	130,500.00		130,500.00	CDA		Check	of Blds	Evaluation	Qualification	Accept	tance (If appli	cable)			om the APP		
1	. Revetment along Matiao			200,000.00		09/11/19	09/11/19	09/11/19	09/11/19	09/11/19	,						<u> </u>	1
F	River, Brgy. Napnapan,			J	NICO	09/11/19	09/11/19	09/11/19	09/11/19	09/11/19			- 1					
L	antukan 2. Tipnasan River eading to Agusan River, faragusan, Compostela falley Province		:		NCCI	09/11/19	09/11/19	09/11/19	09/11/19	09/11/19						-		

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	t Artivity						T			
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	G-A-				Source		ABC(Php)	
	Projects		<u> </u>	Conference	Post of IAEB	Conference	Check	of Bkls	Evaluation	Qualification	Award	Contract Signing	Notice to Proceed	ŀ	Acceptance		Total	MODE	\Box
<u> </u>	2019-08-119 Supply and Delivery of Consolidated Printer Consumables for use in the Office of the District Engineer.	Admin. Sect.	Small Value Procurement	09/11/19	09/13/19	·	09/23/19	09/23/19	09/24/19	09/25/19	09/26/19	10/07/19	10/07/19	10 c.d.	rum-over	Funds EAO 2019	998,799.00		
ļ	DEO, Nabunturan, Comval Province		ontract Cost (Pf	ip)	List of			l	Pate of	Receipt of Invita	ntion .				<u></u>	لـــــا			
		Total 997,200.00	MOOE	997,200.00	Invited Observers COA	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delh	very/Complet				Ren Diaining chan			
				337,200.00	NCCI NICO	09/11/19 09/11/19 09/11/19	09/11/19 09/11/19 09/11/19	09/11/19 09/11/19 09/11/19	09/11/19 09/11/19 09/11/19	09/11/19 09/11/19 09/11/19							·		
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Annex "B"

Department of Public Works and Highways, Compostela Valley District Engineering Office Procurement Monitoring Report for (Goods & Related Services) as of July to December CY 2019

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of			,		Act	ual Procuremen	t Activity	 _							
···	pramit roject	CHU-USEF	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bld	Post	Notice of	Carteria				Source		ABC(Php)
Year	Projects		 	Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	I " I	Total	MOOE
	2019-08-121 Supply and Delivery of Office Supplies for 3rd Quarter for use in Maintenance Section, DEO, Nabunturan, Comval	Maint, Sect,	Small Value Procurement	09/11/19	09/13/19		09/23/19	09/23/19	09/24/19	09/25/19	09/26/19	10/22/19	10/22/19	10 c.d.	Turn-over	Funds Routine	950,499.00	
Į,	Province	α	ontract Cost (Pl	ıp)	List of				5.					<u></u>				
		Total	MOOE	со	Invited	Pre-bld	Challens	cut o		Receipt of Invita	ition					Rem	ıarks	
			i 1		Observers		Eligibility	Sub-Open	Bid	Post	Dell	very/Completi	ion/		(Exp	laining chang		1
- 1	Ī	948,878.00	├ ─ ─┤	948,878.00		Conference	Check	of Bids	Evaluation	Qualification	Accept	ance (If appli	icable)			om the APP)		i
		,	[540,676.00	COA	09/11/19	09/11/19	09/11/19	09/11/19	09/11/19						oil die AFF)	<u>'</u>	l
- 1	1]	}	NICO	09/11/19	09/11/19	09/11/19	09/11/19	09/11/19			í					i
					NCCI	09/11/19	09/11/19	09/11/19	09/11/19	09/11/19			ļ					
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		———	<u> </u>				Į.	[J	Į			- !					

ode/ PAP	Procurement Program/Project	PMO/	Mode of					Ac	tual Procuremen	Activity						,			
	i indianitriolett	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open		Post	Notice of	Cooperate	, , , , , , , , , , , , , , , , , , ,	Г		Source		ABC(Php)	
	Projects	 	 	Солбегенсе	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Contract Signing	Notice to Proceed	Delivery/ Completion	!	j i	Total	MODE	Γ
	2019-09-123 Supply and Delivery Spare Parts for use in Various Maintenance Equipment, DEO, Nabunturan, Comval Province	Maint, Sect.	Small Value Procurement	09/16/19	09/24/19	<u>-</u>	09/30/19	09/30/19	10/01/19	10/02/19	10/02/19	10/02/19	10/02/19	10 c.d.		Routine	698,500.00		
- [riovince	Co	ontract Cost (Pf	(p)	List of	<u> </u>		<u> </u>	l	<u></u>	i					1		ĺ	l
- 1		Total	MOOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Ņate oi Bid	Receipt of Invita			;			Rem	narks		_
					Observers	Солбегенсе	Check	of Blds	Evaluation	Post Qualification		very/Complet ance (If appli				laining chan			
		697,760.00		697,760.00	COA	09/25/19	09/25/19	09/25/19	09/25/19	09/25/19	лесере	ансе (п арри	саве)		fr	om the APP)	<u> </u>		
- 1					NICO	09/25/19	09/25/19	09/25/19	09/25/19	09/25/19			}						
					NCCI	09/25/19	09/25/19	09/25/19	09/25/19	09/25/19									
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Annex "B"

Department of Public Works and Highways, Compostela Valley District Engineering Office Procurement Monitoring Report for (Goods & Related Services) as of July to December CY 2019

Code/	Procurement	PMO/	Mode of	<u> </u>				Act	ual Procurement	Activity	• -					Source		A B C (Php)
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bld	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	,	Total	MOOE
			ļ. ——,	Conference	Post of IAEB	Conference	Check	of Blds	Evaluation	Qualification	Award	Signing	Proceed	Completion			1041	11000
PR	r Projects 2019-09-124 Supply and Delivery Spare Parts for use in Various Maintenance Equipment, DEO, Nabunturan, Comval	Maint. Sect.	Small Value Procurement	09/16/19	09/24/19	-	09/30/19	09/30/19	10/01/19	10/02/19	10/02/19	10/02/19	10/02/19	10 c.d.		Routine	859,970.00	
	Province	Cc	ontract Cost (P	hp)	List of	-		L.,	Date o	Receipt of Invita	ation		.,_		<u>├</u>	Ļ	narks	
		Total	MOOE	co	Invited	Pre-bld	Eligibility	Sub-Open	Bld	Post		very/Complet	ion/		(Exc	laining chan		
		· · · · · · · · · · · · · · · · · · ·			Observers	Conference	Chęck	of Bids	Evaluation	Qualification		tance (If appl				om the APP	-	
		858,980.00		858,980.00	COA	09/25/19	09/25/19	09/25/19	09/25/19	09/25/19	7,			<u> </u>				
					NICO	09/25/19	09/25/19	09/25/19	09/25/19	09/25/19								
					NCCI	09/25/19	09/25/19	09/25/19	09/25/19	09/25/19						-		
	İ																	İ

Code/	Procurement	PMO/	Mode of				**-	Act	ual Procurement	Activity						, .	, , , , , , , , , , , , , , , , , , , 		
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Dec Mar	FV 10 416		r———				Y		,	Source		A B C (Php)	
1	, .,,		T TO CONTENTE	l		Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	Г
	- Design	ļ	<u> </u>	Conference	Post of IAEB	Conference	Check	of Blds	Evaluation	Qualification	br≨wA	Signing	Proceed	Completion	Turn-over	Funds			
	r Projects 2019-09-125 Supply and Delivery Spare Parts for use in Various Maintenance Equipment, DEO, Nabunturan, Comval	Maint, Sect.	Small Value Procurement	09/16/19	09/24/19	-	09/30/19	09/30/19	10/01/19	10/02/19	10/02/19	10/04/19	10/04/19	10 c.d.		Routine	617,550.00		
	Province	0	ontract Cost (P	thp)	List of			_	Date o	f Receipt of Invit	L	<u> </u>	L	L	 	L	l marks		L
		Total	MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open		Post	· · · · · · · · · · · · · · · · · · ·	ivery/Complet	tion/	 	(Evr	olaining char			
			<u>L</u>		Observers	Conference	Check	of Bids	Evaluation	Qualification		tance (If appl				rom the APF	-		
		616,800.00		616,800.00	CDA	09/25/19	09/25/19	09/25/19	09/25/19	09/25/19	<u></u>					- in the rain	,		
					NICO	09/25/19	09/25/19	09/25/19	09/25/19	09/25/19				i					
1			İ		NCCI	09/25/19	09/25/19	09/25/19	09/25/19	09/25/19									
																-			
														•					
_	· · · · · · · · · · · · · · · · · · ·	<u> </u>	 		<u> </u>	Щ.,				l									

Annex "B"

Department of Public Works and Highways, Compostela Valley District Engineering Office Procurement Monitoring Report for (Goods & Related Services) as of July to December CY 2019

Cod	e/ Procurement	PMO/	Mode of				<i>t</i>	Acti	ral Procurement	Activity	· · ·		-			٦ -			 ,-
PA	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bld	Post	Notice of	Contract	Notice to	Delivery/	hecontrace	Source	T. 1.1	A B C (Php)	
\vdash	<u> </u>			Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion			Total	MOOE	
CY	ear Projects	! `		_							-	4.9/1.19	110000	Completion	Turn-over	Funds		<u> </u>	ļ
	R 2019-09-126 Supply and Delivery Spare Parts for use in Various Maintenance Equipment, DEO, Nabunturan, Comvai	Maint. Sect.	Small Value Procurement	09/16/19	09/24/19	-	09/30/19	09/30/19	10/01/19	10/02/19	10/02/19	10/07/19	10/07/19	10 c.d.		Routine	668,384.80		
ł	Province	Cc	ontract Cost (P	hp)	List of				Date o	Receipt of Invit	ation	L	L	<u> </u>	 	Pop	narks		<u> </u>
		Total	MOOE	co	Invited	Pre-bld	Eligibility	Sub-Open	Bid	Post		ivery/Complet	tion/		(Eyn	iaining chan			
					Observers	Conference	Check	of Blds	Evaluation	Qualification		tance (If appl				om the APP			
		667,680.00		667,680.00	NICO NCCI	09/25/19 09/25/19 09/25/19	09/25/19 09/25/19 09/25/19	09/25/19 09/25/19 09/25/19	09/25/19 09/25/19 09/25/19	09/25/19 09/25/19 09/25/19		шис (д дрр	rave)		ı	om the APP,	<u>'</u>		

Code/	Procurement	PMO/	Mode of		,			Act	ral Procurement	Activity	·			· .					
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bld	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	.	Source		A B C (Php)	
			L.	Сопбетенсе	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	!	1	1 1	Total	MOOE	1
	r Projects 2019-09-127 Supply and Delivery Printer Consumables, for use of the DPWH DEO, Cornval Planning & Design Section intended by	PDS	Small Valus Procurement	09/16/19	09/24/19	-	09/30/19	09/30/19	10/01/19	10/02/19	10/02/19	10/02/19	10/02/19	Completion 10 c.d.		Funds EAO 2019	732,600.00		
	FY 2019 Infrastructure, DEO, Nabunturan, Comval Province	C	ontract Cost (P	hp)	List of			L	Date of	Receipt of Invita	ation			L		L,	<u> </u>		<u></u>
	Nabultulan, Contrai Province	Total	MOOE	СО	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		very/Complet	ion/	!	(Evr	ker plaining chan	marks		
1					Observers	Conference	Check	of Blds	Evaluation	Qualification		tance (If app!	•			rom the APP	=		
		731,054.00		731,054.00	COA	09/25/19	09/25/19	09/25/19	09/25/19	09/25/19						- I I I I I I I I I I I I I I I I I I I	· · · · · · · · · · · · · · · · · · ·		
					NICO	09/25/19	09/25/19	09/25/19	09/25/19	09/25/19									
					NCCI	09/25/19	09/25/19	09/25/19	09/25/19	09/25/19						_			
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L																			

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of July to December CY 2019

ode/ PAP	Procurement	PMO/	Mode of					Act	uai Procurement	Activity	· · · · ·	 -				<u> </u>	<u> </u>		
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delbrand	L	Source		ABC(Php)	_
(Year	Projects		ļ	Conference	Post of IAEB	Conference	Chęck	of Blds	Evaluation	Qualification	Award	Signing	Proceed	Delivery/ Completion	1	I .	Total	MOOE	
PR	2019-09-130 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE) use for	PDS	Small Value Procurement	09/30/19	10/Q1/19	-	10/07/19	10/07/19	10/08/19	10/09/19	10/10/19	10/22/19	10/22/19	15 c.d.		PDE	130,935.30		
ļ	PARCELLARY SURVEY 7 sites for 2020 DND (TIKAS)	Co	ontract Cost (P	hp)	List of			<u></u>	Date of	Receipt of Invita	ution		<u> </u>		ļ		<u> </u>		
ا	PROJECTS / 4 projects under	Total	MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		very/Complet	ion/		<u> </u>		narks		
	2020 regular infra., Compostela Valley Province	,			Observers	Conference	Check	of Bids	Evaluation	Qualification		ance (If appl			-	laining chan om the APP	-		
1	7 (23332 7 333) 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	130,500.00		130,500.00	COA	10/02/19	10/02/19	10/02/19	10/02/19	10/02/19			,			oin the APP	'		
					NICO	10/02/19	10/02/19	10/02/19	10/02/19	10/02/19									
					NÇCI	10/02/19	10/02/19	10/02/19	10/02/19	10/02/19									
																-			
- 1					i														
				i															

Code/ PAP	Procurement	PMO/	Mode of					Actı	ial Procuremen	Activity				 -		T'a			
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bld	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delbusset	L	Source		A B C (Php)	
 }	r Projects	, , , , , , , , , , , , , , , , , , , 	 	Conference	Post of IAEB	Conference	Chęck	of Bkds	Evaluation	Qualification	Award	Signing	Proceed	Delivery/ Completion	1 '		Total	MOOE	
PR	2019-09-132 Supply and Delivery of Spare Parts for use in Various Maintenance Equipment, DEO, Nabunturan, Comval	Maint, Sect.	Small Value Procurement		10/01/19	٠	10/07/19	10/07/19	10/08/19	10/08/19	10/09/18	10/22/19	10/22/19	10 c.d.	Talin-Over	Routine	950,000.00		
	Province	c	ontract Cost (P	hp)	List of			1	Date of	Receipt of Invita			L	L		<u> </u>			
		Total	MOOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bld						<u> </u>		ıarks		
					Obsęrvers	Conference	- , .	of Bids	Evaluation	Post Qualification		very/Complet lance (If appl				alaining chan	<u>-</u>		
		948,195.00		948,195.00	COA	10/02/19	10/02/19	10/02/19	10/02/19	10/02/19	- посерь	rance (B appr	icabie)	<u> </u>	fı	on the APP) 	[
					NICO	10/02/19	10/02/19	10/02/19	10/02/19	10/02/19									
Į					NCCI	10/02/19	10/02/19	10/02/19	10/02/19	10/02/19									
																-			
]						- 1			i										
							1070(713	10/02/19	10/02/19	10/02/19			:			-			

Annex "B"

Department of Public Works and Highways, Compostela Valley District Engineering Office Procurement Monitoring Report for (Goods & Related Services) as of July to December CY 2019

Code/ PAP	Procurement	PMO/	Mode of					Act	ual Procuremen	t Activity						<u> </u>		
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bld	Eligibility	Sub-Open	8kd	Post	Notice of	Contract	Notice to	Delivery/		Source	 _	A B C (Php)
Y Yea	r Projects	<u> </u>	 ,	Conference	Post of IAEB	Conference	Check	of Blds	Evaluation	Qualification	brewA	Signing	Proceed	Completion			Total	MOOE
PR	2019-09-136 Supply and Delivery of Reflectorized Traffic Paint (RTP-\WHITE) for Maintenance of Road	Maint, Sect,	Small Value Procurement	09/30/19	10/01/19	•	10/07/19	10/07/19	10/08/19	10/09/19	10/09/19	10/22/19	10/22/19	10 c.d.	Turi Over	Routine	603,750.00	
	Pavernent Markings along Daang Maharlika Road	Co	ontract Cost (P	np)	List of			<u></u>	Date o	f Receipt of Invita			L,		L			
	(S0016MN) K1377+(-)201 -	Total	MOOE	СО	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		very/Complet	lon/		Ĺ <u></u>	Rem		
İ	K1445+1058 w/ exception, Compostela Valley Province	-, 			Observers	Conference	Check	of Bids	Evaluațion	Qualification		ance (If appli				laining chang		
	The second second second	602,140.00		602,140.00	COA	10/02/19	10/02/19	10/02/19	10/02/19	10/02/19				 -		om the APP)		
	İ				NICO	10/02/19	10/02/19	10/02/19	10/02/19	10/02/19								
			!	İ	NÇCI	10/02/19	10/02/19	10/02/19	10/02/19	10/02/19								
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Procurement	PMO/	Mode of	1.			-,-	Act	ual Procurement	Activity	 _								
Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bld	Eligibility				Notice of	Contract		T	-	Source		ABC(Php)	_
Projects	1	ļ	Conference	Post of IAEB	Conference		of Bids	Evaluation	Qualification	Award						Total	MOOE	Γ
2019-09-137 Supply and Delivery of Spare Parts for use in Various Maintenance Equipment,	QAS		? I	10/01/19		10/07/19	10/07/19	10/09/19	10/09/19	10/10/19	11/07/19	11/07/19	10 c.d.	TWIT OTC	Routine	191,110.00		
Province		ontract Cost (P	hp)	List of			!	Date o	Receipt of Invita	ation .			<u> </u>					L
	Total	MOOE .	со	Invited	Pre-bld	Eligibility	Sub-Open	Bld	Post		verv/Comolet	lon/		(Francisco)				
-	100 505 00	<u> </u>		Observers	Conference	Chęck	of Bids	Evaluațion	Qualification		•	•				*		
	120,083,00		190,685.00	,	10/02/19	10/02/19	10/02/19	10/02/19	10/02/19	- 1				 :-	· ·	<u></u>		
						10/02/19	10/02/19	10/02/19	10/02/19									
				NÇCI	10/02/19	10/02/19	10/02/19	10/02/19	10/02/19						-			
	Projects Projects Supply and Delivery of Spare Parts for use in Various Jaintenance Equipment, DEO, Nabunturan, Comval	Projects 2019-09-137 Supply and Delivery of Spare Parts for use in Various Maintenance Equipment, DEO, Nabunturan, Comval Province Total	Program/Project End-User Procurement Projects 2019-09-137 Supply and Delivery of Spare Procurement Parts for use in Various Maintenance Equipment, DEO, Nabunturan, Comval	Program/Project End-User Procurement Conference Projects 2019-09-137 Supply and Delivery of Spare Parts for use in Various Maintenance Equipment, DEO, Nabunturan, Comval Province Contract Cost (Php) Total MOOE CO	Projects 2019-09-137 Supply and Delivery of Spare Parts for use in Various Maintenance Equipment, DEO, Nabunturan, Comval Province Contract Cost (Php) List of Total MODE CO Invited Observers	Projects Projects 2019-09-137 Supply and Delivery of Spare Parts for use in Various Maintenance Equipment, Province Contract Cost (Php) Total MODE COMPANDE COMPANDE CONFERENCE 190,685.00 Procurement Pre-Procurement Ads of IAEB Pre-bid Conference Post of IAEB Conference Post of IAEB Conference Post of IAEB Conference Pro-bid Conference Pro-bid Conference 190,685.00 190,685.00 COA 10/02/19 10/02/19	Program/Project End-User Procurement Pre-Procurement Conference Post of IAEB Conference Check Projects 2019-09-137 Symply and Delivery of Spare Procurement Procurement Procurement Procurement Procurement Procurement OEO, Nabunturan, Comval Province Contract Cost (Php) Total MOOE CO Invited Pre-bld Eligibility Observers Conference Check 190,685.00 COA 10/02/19 10/02/19 10/02/19 10/02/19	Projects Conference Projects Small Value Procurement Observers Conference Projects Projects Projects Observers Projects Observers Observ	Program/Project End-User Procurement Pre-Procurement Conference Post of IAEB Pre-bid Check of Bids Evaluation Projects 2019-09-137 Supply and Delivery of Spare Procurement Ads of IAEB Pre-bid Check of Bids Evaluation Procurement Procurement O9/30/19 10/01/19 10/07/19 10/07/19 10/07/19 10/07/19 10/09/19 Contract Cost (Php) List of Date of Observers Conference Check of Bids Evaluation Total MODE CO Invited Pre-bid Eligibility Sub-Open Bid Observers Conference Check of Bids Evaluation 190,685.00 190,685.00 COA 10/02/19 10/02/19 10/02/19 10/02/19 10/02/19 10/02/19 10/02/19 10/02/19 10/02/19	Program/Project End-User Procurement End-User Procurement End-User Procurement End-User Procurement End-User Procurement Pre-Procurement Ads of IAEB Pre-bid Eligibility Sub-Open Bid Post Qualification Qualification Qualification (Post of IAEB Conference Post of IAEB Conference Check of Bids Evaluation Qualification (Post of IAEB Conference Check of Bids Evaluation Qualification (Post of IAEB Conference Check of Bids Evaluation (Post of IAEB Conference Check of Bids Evaluation (Post of IAEB Conference Check (Post of Invited Procurement Check (Php) Iss of Conference Check of Bids Evaluation Qualification (Post of Invited Conference Check (Php) Iss of Invited Pre-bid (Post of Bids Evaluation Qualification (Post of Invited Conference Check (Post of Bids Evaluation Qualification (Post of Invited Conference Check (Post of Bids Evaluation (Post of Bids (Post of Bids Evaluation (Post of Bids (Po	Program/Project End-User Procurement End-User Procurement End-User Procurement Pre-Procurement Ads of IAEB Pre-bid Eligibility Sub-Open Bid Post Notice of Award Check Of Bids Evaluation Qualification Award Qualification Award Procurement Procurem	Program/Project End-User Procurement End-User Procurement End-User Procurement Pre-Procurement Ads of IAEB Pre-bid Conference Post of IAEB Conference Check of Bids Post Notice of Contract Signing Qualification Award Signing 1019-09-137 Supply and Delivery of Spare Parts for use in Various Maintenance Equipment, DEC, Nabunturan, Comval Procurement Province Contract Cost (Php) List of Observers Conference Post of IAEB Conference Check of Bids Evaluation Qualification Award Signing 10/07/19 10/07/19 10/09/19 10/0	Program/Project End-User Procurement End-User Procurement Procurement Ads of IAEB Pre-bid Conference Post of IAEB Conference Post of IAEB Conference Post of IAEB Conference Check Of Bids Post Qualification Award Signing Proceed Procurement Award Signing Proceed Procurement Procurement Procurement Procurement Procurement Procurement Op/30/19 10/01/19 10/07/19 10/07/19 10/07/19 10/07/19 10/07/19 10/09/19	Projects 2019-09-137 Supply and Delivery of Spare Procurement Delivery of Spare Procurement Delivery of Succession Conference Projects 2019-09-137 Supply and Delivery of Spare Procurement Delivery D	Projects Projects Supply and Delivery of Spare Procurement Addisor United Procurement Procurement Addisor United Procurement P	Projects Pro	Program/Project End-User Procurement Procurement Procurement Procurement Ads of IAEB Pre-bid Conference Post of IAEB Conference Check of Bids Evaluation Qualification Award Signing Proceed Completion Turn-over Funds 2019-09-137 Supply and Delivery of Spare Procurement Activity Procurement Procurement Procurement Activity Procurement Procurement Activity Procurement Procurement Activity Procurement Procurement Activity Procurement Notice to Conference Office Procurement Activity Procurement Procurement Activity Procurement Notice to Conference Office Procurement Activity Procurement Notice to Conference Office Procurement Activity Procurement Notice to Conference Office Procurement Activity Procured Conference Office Procurement Activity Procurement Notice to Office Office Procurement Activity Procurement Notice to Office Office Procurement Activity Procurement Notice to Office Office Procurement Activity Procurement Notice to Office Office Procurement Activity Procurement Notice to Office Off	Program/Project Find-User Procurement Pre-Procurement Pre-Procurement Ads of IAEB Pre-bid Eligibility Sub-Open Bid Post Notice of Contract Notice to Signing Proceed Completion Turn-over Funds Procurement Pre-Procurement Pre-Procurement Ads of IAEB Pre-bid Eligibility Sub-Open Bid Post Notice to Signing Proceed Completion Turn-over Funds Procurement Pre-Procurement Pre-Procurement Pre-Procurement Pre-Procurement Ads of IAEB Pre-bid Eligibility Sub-Open Bid Post Notice to Signing Proceed Completion Turn-over Funds Pre-Procurement Pr

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of July to December CY 2019

Procurement	PMO/	Mode of					Act	ual Procuremen	t Activity							 _	
Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bld	Post	Notice of	Contract	Notice to	Dollars	<u> </u>			A B C (Php)
Projects	·	ļ.,,.	Conference	Post of IAEB	Conference	Check	of Blds	Evaluation	Qualification	,	l	l "		ı		Total	MOOE
1019-09-139 Supply and Delivery of Spare Parts for Replacement of Vorn-out / Defective Parts of Pehicle (Plate No. H1-6036).	QAS	Small Value Procurement	09/30/19	10/01/19		10/07/19	10/07/19	10/09/19	10/09/19	10/10/19	10/22/19	10/22/19	10 c.d,	Turnover	EAO 2019	138,005.00	
PEO, Nabunturan, Comval	Co	ontract Cost (P	hp)	List of				Date o	f Receipt of Invit-	ation.		<u> </u>	<u> </u>		<u> </u>		
	Total	MOOE	œ	Invited	Pre-bid	Eligibility	Sub-Open	Bid			very/Complet	lon/		L			
L	·,·			Observers	Conference	Check	of Bids	Evaluation								=	
	137,675.00		137,675.00	COA	10/02/19	10/02/19	10/02/19	10/02/19			unice (2 appr	cebiej		<u></u>	om the APP)	· · · · · · · · · · · · · · · · · · ·	}
Ì			ĺ	NICO	10/02/19	10/02/19	10/02/19	10/02/19	10/02/19								
ļ				NCCI	10/02/19	10/02/19	10/02/19	10/02/19	10/02/19								
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	Procurement Program/Project Projects 2019-p9-139 Supply and Delivery of Spare Projects Ports for Replacement of Norn-out / Defective Parts of Pehicle (Plate No. H1-6036), DEO, Nabunturan, Comval Province	Program/Project End-User Projects 2019-09-139 Supply and Delivery of Spare Parts for Replacement of Worn-out / Defective Parts of Jehicle (Plate No. H1-6036), DEO, Nabunturan, Comval	Program/Project End-User Procurement Projects 2019-99-139 Soupply and Delivery of Spare Parts for Replacement of Norn-out / Defective Parts of /ehicle (Plate No. H1-6036), DEO, Nabunturan, Comval Province Total MOOE	Program/Project End-User Procurement Conference Projects 2019-09-139 Supply and Delivery of Spare Parts for Replacement of Morn-out / Defective Parts of /ehicle (Plate No. H1-6036), DEO, Nabunturan, Comval Province Procurement O9/30/19 Contract Cost (Php) Total MOOE CO	Projects 2019-p9-139 Supply and Delivery of Spare Procurement of Morn-out / Defective Parts of /ehicle (Plate No. H1-6036), DEO, Nabunturan, Comval Province Contract Cost (Php) Total MOOE CO Invited Observers 137,675.00 137,675.00 COA NICO	Projects 2019-09-139 Supply and Delivery of Spare Procurement of Norm-out / Defective Parts of /ehicle (Plate No. H1-6036), DEC, Nabunturan, Comval Province Total MODE CO Invited Pre-bid Observers 137,675.00 137,675.00 CQA 10/02/19	Projects 2019-p9-139 Supply and Delivery of Spare Procurement Of P	Projects 2019-p9-139 Supply and Delivery of Spare Procurement of Norn-out / Defective Parts of Jehicle (Plate No. H1-6036), DEC), Nabunturan, Comval Province Contract Cost (Php) Total MODE CO Invited Pre-bid Deservers Conference	Projects 2019-p9-139 Supply and Delivery of Spare Procurement of Norm-out / Defective Parts of Perice (Plate No. H1-6036), DEC, Nabunturan, Comval Province Contract Cost (Php) Total MOOE CO Invited Pre-bid Conference Check of Bids Evaluation 137,675.00 Procurement Ads of IAEB Pre-bid Conference Check of Bids Evaluation Pro-bid Eligibility Sub-Open Bid Delivery of Spare Procurement Check (Php) List of Conference Check of Bids Evaluation Contract Cost (Php) Total MOOE CO Invited Pre-bid Eligibility Sub-Open Bid Check of Bids Evaluation 137,675.00 137,675.00 137,675.00 COA 10/02/19 10/02/19 10/02/19 10/02/19 10/02/19 10/02/19 10/02/19 10/02/19 10/02/19 10/02/19	Projects 2019-p9-139 Supply and Delivery of Spare Procurement of Morn-out / Defective Parts of (Abundanturan, Comval) Province Contract Cost (Php) Total MOOE Contract Cost (Php) Total Total MOOE Contract Cost (Php) Total Total MOOE Contract Cost (Php) Total MOOE Contract Cost (Php) Total MOOE Contract Cost (Php) Total MOOE Contract Cost (Php) Total MOOE Contract Cost (Php) Total MOOE Contract Cost (Php) Total MOOE Total MOOE Total MOOE Total MOOE Contract Cost (Php) Total MOOE Total MOOE Total MOOE Total MOOE Total MOOE Total MOOE Total MOOE Total MOOE Total MOOE Total MOOE Total MOOE Total MOOE Total MOOE Total MOOE Total MOOE Total MOOE Tota	Projects 2019-p9-139 Supply and Delivery of Spare Procurement of Morn-out / Defective Parts of Percurement (Plate No. H1-6036), DEC, Nabunturan, Comval Province Contract Cost (Php) Total MCOE Total MCOE Total	Projects 2019-p9-139 Supply and Delivery of Spare Parts for Replacement of Morn-out / Defective Parts of Pelici (Plate No. H1-6036), DEC, Nabunturan, Comval Province Contract Cost (Php) Total MCOE Contract Cost (Php) 137,675.00 Total MCOE Conference Pre-Procurement Ads of IAEB Pre-bid Conference Check of Bids Evaluation Qualification Award Signing 10/09/19	Projects 2019-09-139 Supply and Delivery of Spare Procurement of Morn-out / Defective Parts of fehicle (Plate No. H1-6036), DEC, Nabunturan, Comval Province Contract Cost (Php) Contract Cost (Php) List of Total MODE Contract Cost (Php) List of Date of Bids Pre-bid Eligibility Conference Conferen	Program/Project End-User Procurement Procurement Ads of IAEB Pre-bid Conference Prost of IAEB Conference Post of IAEB Conference Post of IAEB Conference Check of Bids Evaluation Qualification Award Signing Proceed Completion Award Signing Proceed Completion Proceed Completion Proceed Completion Procurement of Norm-out / Defective Parts of Petitic (Plate No. H1-6036), DEC, Nabunturan, Cornval Province Contract Cost (Php) List of Conference Check of Bids Evaluation Conference Check of Bids Evaluation Date of Receipt of Invitation Proceed Completion Date of Receipt of Invitation Total MODE CO Invited Pre-bid Eligibility Sub-Open Bid Post Delivery/Completion/ Observers Conference Check of Bids Evaluation Qualification Acceptance (if applicable) 137,675.00 CQA 10/02/19	Projects 2019-09-139 Supply and Delivery of Spare Procurement of Procurement Office Procureme	Program/Project End-User Procurement End-User Proc	Projects 2019-09-139 Supply and Delivery of Spare Procurement of Morn-out / Defective Parts of Replacement of Morn-out / Defective Parts of Replacement of Morn-out / Defective Parts of Parts (Parts No. Morn-out / Defective Parts of Parts No. Morn-out / Defective Parts of Parts (Parts No. Morn-out / Defective Parts of Parts No. Morn-out / Defective Parts of Parts (Parts No. Morn-out / Defective Parts No. Morn-out / Defective Parts (Parts No. Morn-out / Defective Parts No. Morn-out / Defective Parts No. Morn-out / Defective Parts (Parts No. Morn-out / Defective Parts No. Morn-out / Defective Parts No. Morn-out / Defective Parts No. Morn-out / Defective Parts No. Morn-out / Defective Parts No. Morn-out / Defective Parts No. Morn-out / Defective Parts No. Morn-out / Defective Parts No. Morn-out / Defective Parts No. Morn-out / Defective Parts No. Morn-out / Defective Parts No. Morn-out / Defective Parts No. Morn-out / Defective Parts No. Morn-out / Defective Parts No. No. Morn-out / Defective Parts No. No. No. No. No. No. No. No. No. No.

Code/		PMO/	Mode of	ļ				Act	al Procurement	Activity				 -					
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAE8	Pre-bld	Eligibility	Sub-Open	Bkf	Post	Notice of	Contract	Notice to	Dellarent	τ .	Source		ABC(Php)	
	r Projects		<u> </u>	Conference	Post of IAEB	Conference	Check	of Bids	Evaluațion	Qualification	Award	Signing	Proceed	Delivery/ Completion		1 - 1	Tota!	MOOE	1
PR	2019-09-140 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/ Validation	PDS	Small Value Procurement	10/09/19	10/10/19	<u>-</u>	10/17/19	10/17/19	10/18/19	10/21/19	10/21/19	11/04/19	11/04/19	15 c.d.	TurnPover	Funds	165,739.75		
	and Reconnaissance Survey	C	ontract Cost (P	hp)	List of			L	6-4		<u> </u>		<u> </u>	<u> </u>	<u> </u>				1
	of Project: 4 Projects under FY 2020 Regular Infra/ 5	Total	MOOE	со	Invited	Pre-bld	Eligibility	Sub-Open	Bid 8	Receipt of Invit		very/Complet	ion/				narks	-	
- 1	Projects under FY 2020 F/Control/ 11 Projects	167 000 00	 		Observers	Conference	Chęck	of Bids	Evaluation	Qualification		tance (If appl	•			plaining chan rom the APP	-		
	Convergence and Special Support Program 1st and 2nd	165,000.00		165,000.00	CÓA NICO	10/11/19 10/11/19	10/11/19 10/11/19	10/11/19 10/11/19	10/11/19 10/11/19	10/11/19 10/11/19					 !	, in the APP	<u>'</u>		
	LD, Compostela Valley Province				NĆCI	10/11/19	10/11/19	10/11/19	10/11/19	10/11/19									
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Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of July to December CY 2019

Code/ PAP		PMO/	Mode of			,		Act	ual Procurement	Activity				-		Source	 	A B C (Php)
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bld	Eligibility	Sub-Open	Bld	Post	Notice of	Contract	Notice to	Delivery/	cceptance		Total	MODE
Y Yea	er Projects			Conference	Post of IAEB	Conference	Check	of Blds	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds		
PR	2019-99-142 Leasing of One (1) Unit Service Chargeable to Preliminary and Detailed Engineering (PDE)/ 9 projects	PDS	Smali Value Procurement	10/09/19	10/10/19	-	10/17/19	10/17/19	10/18/19	10/21/19	10/21/19	10/24/19	10/24/19	15 c.d,		PDE	130,935.30	
	under FY 2020 Regular Infra 1.) Const. of revetment along	Co	ontract Cost (Pl	hp)	List of		,	<u></u> ,	Date o	f Receipt of Invit	ation			<u> </u>	 			
	Agusan River, Brgy. New	Total	MOOE	ထ	Invited	Pre-bid	Eligibility	Sub-Open	Bld	Post		very/Complet	ion/		(Evo	ken Jaining chan	narks	
	Panay, Maragusan; 2.) Road Widening @ Benigno S.				Observers	Conference	Check	of Bids	Evaluation	Qualification		tance (If appli				om the APP		
l	Aquino Jr.; 3.) Road	130,500.00	· I	130,500.00	COA	10/11/19	10/11/19	10/11/19	10/11/19	10/11/19						Sit tile ser.	,	
	Widening @ Asuncion – San				NICO	10/11/19	10/11/19	10/11/19	10/11/19	10/11/19								
	Isldro – Laak – Veruela Road K1508+900 – K1510+000; 4.) Const. Revetment along Hijo River, Brgy. Malamodao; 5.) Road Widening Montevista – Compostela – Mati Bdry. Boad: 6.) Behab / Reconst of				NĆCI	10/11/19	10/11/19	10/11/19	10/11/19	10/11/19						-		

Code/	Procurement	PMO/	Mode of		· , ,			Acti	ual Procurement	Activity	·					F -	, 	4.5.2.4.1.	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bld	Post	Notice of	Contract	Notice to	Dellyony	Acceptance	Source		A B C (Php)	
			<u> </u>	Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	· '	Signing	Proceed	l .			Total	MOOE	ì
· .	r Projects	•	,					·	,			Signing	PIOCEEG	Completion	Jurn-over	Funds			<u> </u>
PR	2019-09-143		Small Value	10/09/19	10/10/19		10/17/19	10/17/19	10/18/19	10/24/40				[i	
	Leasing of One (1) Unit	PDS	Procurement		,407		10,17,125	10/11/15	10/10/19	10/21/19	10/21/19	11/04/19	11/04/19	15 c.d.			139,448.63		ľ
	Service Vehicle Chargeable to															PDE			1
	Preliminary and Detailed Engineering (PDE)/ Validation						ĺ	1]					
	and Reconnaissance Survey	C	ontract Cost (P	hn)	List of				<u> </u>		L,			<u></u>					
	of Project: 4 EIA Impact	Total	MOOE	~~~	·				Date of	Receipt of Invit	ation					Ren	narks	· · · · · · · · · · · · · · · · · · ·	<u>—</u> ,
	assessment/ 5 projects under	Total	MODE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bld	Post	Del	very/Complet	ion/		(Exp	laining chan	ges ,-		
	FY 2020 F/control/ 11	100.000	ļ,-		Observers	Conference	Chęck	of Blds	Evaluation	Qualification	Accep	tance (If appl	icable)	ļ	fe	om the APP	1		
	projects convergence and special support program 1st	138,900.00		138,900.00	COA	10/11/19	10/11/19	10/11/19	10/11/19	10/11/19	, ,		-			-			
	and 2nd LD, Compostela			l	NICO	10/11/19	10/11/19	10/11/19	10/11/19	10/11/19									
	Valley Province			•	NÇCI	10/11/19	10/11/19	10/11/19	10/11/19	10/11/19									
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Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of July to December CY 2019

Code/ PAP	Procurement	PMO/	Mode of			,	η-	Act	ual Procuremen	Activity		****				Source	· · · · · · · · · · · · · · · · · · ·	ABC(Php)
CAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bld	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	1 1	Total	MOOE
Y Year	r Projects	 -		Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds		
PR	2019-09-144 Supply and Delivery of Fuel (Diesel) for use in Activity 121-Patching Concrete Pavement along National	Maint, Sect.	Smali Value Procurement	10/09/19	10/10/19	-	10/17/19	10/17/19	10/18/19	10/21/19	10/21/19	10/22/19	10/22/19	10 c.d.		Regular Maint.	996,041.66	
, i	Roads within Compostela, Compostela Valley Province	CC	intract Cost (Pl	hp)	List of		*		Date o	f Receipt of Invit	ation	<u> </u>			 	ــــــــــــــــــــــــــــــــــــــ		
	7,7,00,000	Total	MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		very/Complet	ion/		/Evn	kem laining chan	narks	ļ
		· · · · · · · · · · · · · · · · · · ·			Observers	Conference	Check	of Blds	Evaluation	Qualification	l	tance (If appl				on the APP)	=	
	i	995,168.70		995,168.70	COA	10/11/19	10/11/19	10/11/19	10/11/19	10/11/19		· · · · · · · · · · · · · · · · · · ·				on the Arry	,	
					NICO	10/11/19	10/11/19	10/11/19	10/11/19	10/11/19								
					NÇCI	10/11/19	10/11/19	10/11/19	10/11/19	10/11/19							i	
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Code/	Procurement	PMO/	Mode of					Act	ial Procurement	Activity						· · · · ·			
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bld	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	D. H		Source		A B C (Php)	
\neg			<u>L</u>	Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	1	Acceptance	1	Total	MOOE	
الر	r Projects	•	1			1				Q==:::::::::::::::::::::::::::::::::::	7.11.71.0	Signing	Proceed	Completion	Turn-over	Funds			
	2019-p9-145 Leasing of One (1) Unit service Vehicie Chargeable to Preliminary and Detailed Engineering (PDE)/ Survey	PDS	Small Value Procurement	10/09/19	10/10/19	-	10/17/19	10/17/19	10/18/19	10/21/19	10/22/19	10/24/19	10/24/19	15 c.d.		PDE	130,935.30		
	Works 3 projects FY 2020	C	ontract Cost (P	hp)	List of			L	Ďate o	Receipt of Invit	Lion i			<u> </u>	ļ <u>.</u>	ــــــــــــــــــــــــــــــــــــــ			\perp
- 1	Convergence (DOT) 1.) Pasian Road Leading to Agrotourism Complex, 2	Total	MOOE	со	Invited Observers	Pre-bid Conference	Eligiblity Check	Sub-Open of Bkds	Bid Evaluation	Post Qualification	Dell	very/Complet	•			laining chan			
	Bongkilaton Road Leading to Mandaya Village, Pansan Falls, Bongkilaton Cave and Tagbubunlas Falls, 3.) Sto. Niño caves, Laak / 2 Projects 20250 FC 1.) Const. Revetment along kinking river	130,500.00		130,500.00	NČCI NČCI CDA	10/11/19 10/11/19 10/11/19	10/11/19 10/11/19 10/11/19	10/11/19 10/11/19 10/11/19	10/11/19 10/11/19 10/11/19	10/11/19 10/11/19 10/11/19	Т	ance (II appi	кареј		fn	om the APP)	,		
	@ Balanban Section (R/s) 2.) Const, Revetment along Hijo	·																	

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of July to December CY 2019

Code/	Procurement	PMO/	Mode of		•		•	Acti	ial Procurement	Activity						Source	,	A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bld	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	
]	Conference	Post of IAEB	Conference	Check	of Blds	Evaluation	Qualification	bışwA	Signing	Proceed	Completion	Turn-over	Funds			\perp
PR)	r Projects 2019-09-147 Supply and Delivery of Office Supplies, for use in the Office of the Construction Section,	Const. Section	Small Value Procurement	10/09/19	10/10/19	•	10/17/19	10/17/19	10/18/19	10/21/19	10/22/19	11/04/19	11/04/19	10 c.d.		EAO 2019	692,332.00		
	DPWH-DEO, Nabunturan, Compostela Valley Province	, ,	ontract Cost (P	to)	List of		. ,	L	Date o	Receipt of Invit	tation	ł	<u> </u>	<u> </u>	 	Per	marks .	<u> </u>	١.
	Sompostala valle, rve iliae	Total	MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bld	Post		ivery/Comple	tion/	T	(Exi	plaining char		+	
		10001	MOOL		Observers	Conference	Check	of Bids	Evaluation	Qualification		tance (If app	· · ·			rom the APF	=		
		691,490.00		691,490.00	COA	10/11/19	10/11/19	10/11/19	10/11/19	10/11/19	-			i e	•			1	
					NICO	10/11/19	10/11/19	10/11/19	10/11/19	10/11/19				i					
					NCCI	10/11/19	10/11/19	10/11/19	10/11/19	10/11/19									
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			l																
	L	<u> </u>	<u> </u>			<u> </u>	<u> </u>	L	<u> </u>	L	l			<u> </u>					
Code/	Procurement	PMO/	Mode of		*			Act	ual Procuremen	t Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bld	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	e of	Total	MOOE	Т
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Tum-over	Funds			
7	r Projects		,										,			Γ΄	,		
لب	2019-09-149	Maint. Sect.	Small Value		10/18/19		10/24/19	10/24/19	10/25/19	10/28/19	10/29/19	11/04/19	11/04/19	10 c.d.			950,000.00		1
	Supply and Delivery of Spare Parts for use in Various		Procurement													Routine			-
	Maintenance Equipment,											ļ	}			1			1
	DEO, Nabunturan, Comval Province	ļ	Contract Cost (Dhn)	List of	}	<u> </u>		Date r	of Receipt of Invi	tation	<u> </u>	1		+-	L, Re	emarks		_
		Total	MOOE	CO CO	Invited	Pre-bld	Eligibility	Sub-Open	Bld	Post		livery/Comple	etion/		(Ex	plaining cha		┪	
			1.525		Observers	Conference	1	of Blds	Evaluation	Qualification		ptance (If app			•	from the AP	P)		
		948,980.00	,	948,980.00	COA	10/21/19	10/21/19	10/21/19	10/21/19	10/21/19	 					•	¥	7	
					NICO	10/21/19	10/21/19	10/21/19	10/21/19	10/21/19	1								
			1		NÇCI	10/21/19	10/21/19	10/21/19	10/21/19	10/21/19									
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Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of July to December CY 2019

PAP		PMO/	Mode of	1				Actu	al Procurement	Activity						<u> </u>			
, I	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bld	Eligibility	Sub-Open	Bld	Post	Notice of	Contract	NaMas As			Source		ABC(Php)	·
				Солбегелсе	Post of IAEB	Conference	- • •	of Bids	Evaluation	Qualification	Award	i .	Notice to	1	Acceptance	,	Total	MOOE	'
CY Year	r Projects	•			1	<u> </u>				Qualitadion	- nwgru	Signing	Proceed	Completion	Turn-over	Funds			L
	2019-09-150 Supply and Delivery of Office Supplies for NRTSP, DEO, Nabunturan, Comval Province	NRTPS	Small Value Procurement	10/17/19	10/18/19	-	10/24/19	10/24/19	10/24/19	10/25/19	10/29/19	10/31/19	10/31/19	10 c.d.		NRSTP	120,280.00		
ł		C	ontract Cost (P	hp)	List of				Data of	Receipt of Invita				<u></u>		<u></u>			
	[T	Total	MOOE	co	Invited	Pre-bld	Charlens.	S. L. O. J		$\overline{}$						Ren	narks ,		-
	1			-	i	1	Eligibility	Sub-Open	Bld	Post	Deli	ivery/Complet	ion/		(Exp	laining chan	ges		
- 1	į-	119,890.00			Observers	Conference	Check	of Bids	Evaluation	Qualification	Accept	tance (If appl	icable)		ſr	rom the APP)		,
i		119,030,00		119,890.00	COA	10/21/19	10/21/19	10/21/19	10/21/19	10/21/19		•	,		-	¬	-		
					NICO	10/21/19	10/21/19	10/21/19	10/21/19	10/21/19									
	İ				NÇCI	10/21/19	10/21/19	10/21/19	10/21/19	10/21/19						_			
								}								•			
				i		İ													

Code/		PMO/	Mode of		7			Acti	aal Procuremen	Activity						Source			
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bld	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	ł	7-1-1	A B C (Php)	
	r Projects		ļ	Conference	Post of IAEB	Conference	Check	of Bids	Evaluațion	Qualification	Award	Signing	Proceed	Completion	1		Total	MOOE	
الب ا	2019-09-151 Supply and Delivery of Office Supplies for GAD, DEO, Nabunturan, Comval Province	POS	Small Value Procurement	10/17/19	10/18/19	•	10/24/19	10/24/19	10/25/19	10/28/19	10/29/19	10/31/19	10/31/19	10 c.d.	Tulli Ore	GAD	60,000.00		
		Co	ontract Cost (P	hp)	List of				Date o	Receipt of Invita	ation		 ,_	<u> </u>		<u>, </u>	<u></u>		丄
		Total	MOOE	СО	Invited	Pre-bid	Eligiblity	Sub-Open	Bld	Post		very/Complet	tion/	Γ	(Eur	Res Naining char	marks		
					Observers	Conference	Check	of Blds	Evaluațion	Qualification		ance (If appl	-			om the APF	_	ļ	
i		59,690.00	[59,690.00	COA	10/21/19	10/21/19	10/21/19	10/21/19	10/21/19	,					Opin die Fari	,		
]	NICO	10/21/19	10/21/19	10/21/19	10/21/19	10/21/19				•					
					NĆCI	10/21/19	10/21/19	10/21/19	10/21/19	10/21/19									
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Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of July to December CY 2019

Code/	Procurement	PMO/	Mode of		ı		7	Actu	al Procurement	Activity			i			Source	'	A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bld	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	
				Conference	Post of IAE8	Conference	Check	of Bids	Evaluațion	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			l
CY Yea	r Projects	,	·				,		,							,			
	2019-09-158 Job Order & Installation Services for use in the Installation of the Structured Network Cabling and Network	Admin, Sect.	Small Value Procurement	10/17/19	10/18/19	-	10/24/19	10/24/19	10/25/19	10/28/19	10/29/19	10/30/19	10/30/19	10 c.d.		ĘAO 2019	618,000.00		
Ì	Electrical Requirements of the		ontract Cost (P	tip)	List of				Date o	f Receipt of Invit	ation		•	•		Rei	marks		
	Newly Constructed Building,	Total	MOOE	co	Invited	Pre-bld	Eligibility	Sub-Open	Bid	Post	De	livery/Comple	tion/	T	(Ex	p la ining cha	nges '	i	
	DEO, Nabunturan, Comval Province				Observers	Conference	Check	of Bids	Evaluation	Qualification	Acces	stance (If app	icable)		f	rom the API	?)		
	Troumpe	616,995.00	· ·	616,995.00	COA	10/21/19	10/21/19	10/21/19	10/21/19	10/21/19	,					,	· ;	1	
					NICO	10/21/19	10/21/19	10/21/19	10/21/19	10/21/19				[
					NÇCI	10/21/19	10/21/19	10/21/19	10/21/19	10/21/19						-			

Code/	Procurement	PMO/	Mode of		· · · · · · · · · · · · · · · · · · ·			Actu	ral Procurement	Activity	1		,			Source		A B C (Php)	-
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bld	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	
				Conference	Post of IAEB	Conference	Chęck	of Bids	Evaluațion	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			l
	r Projects 2019-09-159 Supply and Delivery of Janitorial Supplies, for use in the Office of the District Engineer, DEO, Nabunturan,	Admin. Sect.	Small Value Procurement	10/17/19	10/18/19	•	10/24/19	10/24/19	10/25/19	10/26/19	10/28/19	10/30/19	10/30/19	10 c.d.		EAO 2019	474,558.00		!
	Comval Province	Ç	ontract Cost (P	hp)	List of		•		Ņate o	f Receipt of Invit	ation			•		Rer	marks		
		Total	MOOE	со	Invited	Pre-bld	Eligibility	Sub-Open	Bkd	Post	De	livery/Comple	tion/		(Ex	olaining char	iges .	1	
					Observers	Conference	Chęck	of Bids	Evaluațion	Qualification	Accep	otance (If app	licable)		ſ	rom the APP)		
		473,855.00	,	473,855.00	COA	10/21/19	10/21/19	10/21/19	10/21/19	10/21/19	,					•	- ,]	
	}				NICO	10/21/19	10/21/19	10/21/19	10/21/19	10/21/19				i I				1	
					NĆCI	10/21/19	10/21/19	10/21/19	10/21/19	10/21/19						_			
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Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of July to December CY 2019

Code/	Procurement	PMO/	Mode of					Acti	al Procurement	Activity						Source		ABC(Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	\Box
				Conference	Post of IAEB	Conference	Check	of Blds	Evaluation	Qualification	brşwA	Signing	Proceed	Completion	Turn-over	Funds			1
CY Yes	r Projects		· ` ` `		,,,,,,,,		'		•		,		,			· ·	₁	<u> </u>	1
	2019-09-160 Supply and Delivery of Conso Idated Printer Consumables for use in the Office of the District Engineer,	Admin. Sect.	Small Value Procurement	10/17/19	10/18/19	- :	10/24/19	10/24/19	10/25/19	10/28/19	10/28/19	10/30/19	10/30/19	10 c.d.		ĘAO 2019	996,471.00		
	DEO, Nabunturan, Comval	Ca	ontract Cost (P	hp)	List of				Date o	Receipt of Invit	ation				 	Rei	narks	· 	<u>-</u>
	Provinçe	Total	MOOE	СО	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Del	livery/Comple	tion/		(Ex	plaining char	iges	1	
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	tance (If app	licable)		f	rom the APF)		
		995,287.00	·	995,287.00	COA	10/21/19	10/21/19	10/21/19	10/21/19	10/21/19	<u> </u>	· · · · · ·				,	,	1	
]				NICO	10/21/19	10/21/19	10/21/19	10/21/19	10/21/19									
			;		NĊCI	10/21/19	10/21/19	10/21/19	10/21/19	10/21/19						-			

Code/	Procurement	PMO/	Mode of					Acti	tal Procurement	Activity	•		ı,			Source	,	ABC(Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bld	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	7
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluațion	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			1
زر	r Projects	•	,		•		,				, , , , , , , , , , , , , , , , , , , ,		-	<u> </u>		1	——————————————————————————————————————		1
PR	2019-10-162	Admin, Sect,	Small Value	10/17/19	10/18/19		10/24/19	10/25/19	10/28/19	10/28/19	10/28/19	11/04/19	11/04/19	10 c.đ.			92,730.00		
	Supply and Delivery of	Admin, Sect.	Procurement											j		EAO 2019	•		1
	Hardware/ Construction Supplies, for use in the Office					•							i	ļ					1
	of the District Engineer, DEO,												ļ						1
	Nabunturan, Comval Province	Ċ	ontract Cost (F	hp)	List of				Çate o	f Receipt of Invit	ation	1	,	1		Rei	narks		
		Total	MOOE	со	Invited	Pre-bld	Eligibility	Sub-Open	Bld	Post	Del	livery/Comple	tion/	1	(Exi	laining char	iges		
					Observers	Conference	Check	of Blds	Evaluation	Qualification	Accep	otance (If app	licable)			rom the APS	-		
		91,960.00	,	91,960.00	CDA	10/21/19	10/21/19	10/21/19	10/21/19	10/21/19	,		•	_		•		†	
				[NICO	10/21/19	10/21/19	10/21/19	10/21/19	10/21/19									
				1	NCCI	10/21/19	10/21/19	10/21/19	10/21/19	10/21/19								1	
					,	,,		,_,_	,	,,						-			
	·	<u> </u>			L	1	Щ	1	L		<u> </u>			<u></u>					