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# **GOODS AND RELATED SERVICES**

**July to December 2019**

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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**

COMPLETED PROCUREMENT ACTIVITIES																					
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE			
CY Year Projects  PR 2019-06-094  Supply and Delivery of Fuel Dispenser Machine Gear Type with GCF F-IX8-60 LPM for use in fuel pump station located at DPWH-Area Sub Shop Compound, DEO Nabunturan, Comval Province		Maint. Sect.	Public Bidding	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.		EAO 2019	3,020,000.00				
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks						
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
				3,000,000.00		3,000,000.00		07/12/19	07/12/19	07/12/19	07/12/19	07/12/19									
								07/12/19	07/12/19	07/12/19	07/12/19	07/12/19									

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE		
CY Year Projects PR 2019-08-109	Supply and Delivery of Materials for use in Repair/ Maintenance of Maco Revetment, Compostela Valley Province (Sta.0+194 - 0+246; 0+371 - 0+423)	Maint. Sect.	Public Bidding	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- Regular Agency Fund	2,890,459.27			
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
				2,885,391.00		2,885,391.00		CDA 09/04/19 NICO 09/04/19 NCCI 09/04/19	09/04/19 09/04/19 09/04/19	09/04/19 09/04/19 09/04/19	09/04/19 09/04/19 09/04/19	09/04/19 09/04/19 09/04/19								

**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 Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	
CY Year Projects PR 2019-08-113 Security Services for DPWH, District Engineering Office, Nabunturan, Comval Province	Admin. Sect.	Public Bidding		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.		EAO 2019	1,262,420.64		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
				1,262,217.60		1,262,217.60		09/04/19	09/04/19	09/04/19	09/04/19	09/04/19							
							COA	09/04/19	09/04/19	09/04/19	09/04/19	09/04/19							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	
CY Year Projects PR 2019-09-148 Supply and Delivery of Printer Consumables and I.T. Supplies/ Equipment's, for use in the Office of the Construction Section, DPWH- DEO, Nabunturan, Compostela Valley Province	Const. Sect.	Public Bidding		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	11/08/19	20 c.d.		EAO 2019	3,494,871.00		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
				3,489,365.00		3,489,365.00		10/11/19	10/11/19	10/11/19	10/11/19	10/11/19							
							COA	10/11/19	10/11/19	10/11/19	10/11/19	10/11/19							

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)													
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE												
CY Year Projects  PR 2019-09-152  Supply, Delivery and Installation of Network Switch Hub, DEO, Nabunturan, Comval Province	PDS	Public Bidding	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.		EAO 2018	4,006,837.50														
																			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks	
																			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)	
																			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				
			NCCI 10/21/19	10/21/19	10/21/19	10/21/19																								

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)														
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE														
					Post of IAEB																											
r Projects PR 2019-10-167 Supply and Delivery of Materials for the use in Embankment along Asuncion – San Isidro – Laak – Veruela Road, Brgy. Kiokmay and Brgy. Bollukan Section (K1513+200 – K1513+345, K1513+550 – K1513+580, K1515+286 – K1515+336, K1518+650 – K1518+677), Compostela Valley Province	Malat. 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																
																			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks		
																			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)		
																			1,198,257.62		1,198,257.62		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				
			NCCI	11/07/19	11/07/19	11/07/19	11/07/19	11/07/19																								

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### Procurement Monitoring Report for (Goods & Related Services) as of July to December CY 2019

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE
					Post of IAEB													
<b>CY Year Projects</b>  <b>PR 2019-10-169</b>  Supply and Delivery of Materials for use in Repair/ Rehabilitation of Road along Daang Maharlika Road, Pasion Section, Monkayo (Sta. 1381+950 – Sta.1382+050), Compostela Valley Province		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	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks			
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)				
				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					
			NCCI	11/07/19	11/07/19	11/07/19	11/07/19	11/07/19										

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE
					Post of IAEB													
PR 2019-11-204 Consolidated Supply and Delivery of Common Office Supplies for use in the Office of the District Engineer (for the 4th quarter of 2019), DEO, Nabunturan, Comval Province	Admin. Sect.	Public Bidding	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		
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
			1,162,145.00		1,162,145.00		COA	11/27/19	11/27/19	11/27/19	11/27/19	11/27/19						
							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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**Department of Public Works and Highways, Compostela Valley District Engineering Office  
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE		
					Post of IAEB															
CY Year Projects																				
<div>PR 2019-11-215</div> <div>Supply and Delivery of Lubricants, for use in the Preventive Maintenance of Various Service Vehicle of Planning &amp; Design Section, DEO, Nabunturan, Comval Province</div>		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			
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks					
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)							
		1,681,425.00		1,681,425.00		COA NICO NCCI	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19										

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE		
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	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.		EAO 2019	1,726,664.00				
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks					
			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
			1,720,000.00		1,720,000.00		COA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19							
				NICO	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19										
			NCCI	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19											

**Annex "B"**
**Department of Public Works and Highways, Compostela Valley District Engineering Office  
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as of July to December CY 2019**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	
					Post of IAEB														
CY Year Projects  PR 2019-06-083  Supply and Delivery of Spare Parts for use in Various Maintenance Equipment, DEO, Nabunturan, Comval Province		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		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
				204,932.00		204,932.00		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						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	
					Post of IAEB														
r Projects PR 2019-06-084 Supply and Delivery of Materials for use in Repair/Maintenance/Improve ment of Canal Lining along Montevista – DNAS Road K1420+465 – K1420+520; K1419+985 – K1420+055, K1415+387 – K1415+467; K1415+658 – K1415+683, Compostela Valley Province	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			
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
			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								

# 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 Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)													
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MODE												
					Post of IAEB																									
CY Year Projects PR 2019-06-086	Supply and Delivery of Computer/I.T. Equipment & Accessories for use in the Office of the Construction Section, DPWH-DEO, Nabunturan, Compostela Valley Province for the Preparation of Contract Documents (Contract and Agreement) and PCMA (Project Contract Management Application) of Various Implemented Projects, Compostela Valley Province	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.		EAO 2019	664,725.30													
																			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks	
																			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)	
																			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	07/01/19 07/01/19 07/01/19	07/01/19 07/01/19 07/01/19			

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE		
CY Year Projects PR 2019-06-089 Supply, Delivery and Installation of Furnitures and Fixtures for use in the Extension Office of the Construction Section (3rd Floor), DEO, Nabunturan, Comval Province	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	10 c.d.		EAO 2019	414,111.72				
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks					
			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
			413,688.00		413,688.00		COA 07/01/19 NICO 07/01/19 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									



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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	
CY Year Projects  PR 2019-06-095 Supply and Delivery Fuel (Diesel) for the use of Construction of Tagdajungdong, Mission, Pagdungawan FMR, Municipality of New Bataan under (MinSAAD), Compostela Valley Province	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			
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks				
			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
			249,450.00		249,450.00		COA 07/08/19	07/08/19	07/08/19	07/08/19	07/08/19	07/08/19							
							NICO 07/08/19	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	07/08/19											

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE		
CY Year Projects 2019-06-096 Supply and Delivery of Office Supplies, for use in the Office of the Maintenance Section, DEO, Nabunturan, Comval Province	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				
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks					
			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
			421,780.00		421,780.00		COA 07/08/19	07/08/19	07/08/19	07/08/19	07/08/19	07/08/19								
							NICO 07/08/19	07/08/19	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	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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	
CY Year Projects PR 2019-06-097 Supply and Delivery of Spare Parts for use in Various Maintenance Equipment, DEO, Nabunturan, Comval Province		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		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
				235,783.00		235,783.00		07/08/19	07/08/19	07/08/19	07/08/19	07/08/19							
							COA	07/08/19	07/08/19	07/08/19	07/08/19	07/08/19							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	
CY Year Projects 2019-06-090 Supply, Delivery and Installation of Furnitures & Fixtures (Combi Blinds), for use in Administrative Section, DEO, Nabunturan, Comval Province		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		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
				147,975.00		147,975.00		08/01/19	08/01/19	08/01/19	08/01/19	08/01/19							
							COA	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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	
					Post of IAEB														
CY Year Projects		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	376,293.75		
PR 2019-07-098																			
Supply and Delivery of Materials to be use by Maintenance Crews for the Maintenance of Roads and Bridges (201-Vegetation Control), Compostela Valley Province																			
Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation								Remarks						
Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
374,950.00		374,950.00	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											

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)														
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE													
2019-07-099 Supply and Delivery of Materials for use in Activity 111 (Premix Patching Bituminous Pavement) along Benigo S. Aquino Jr. National Highway (former Montevista – Compostela – New Bataan – Mati Bdry. & Compostela – 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	Maint. Sect.	Small Value Procurement	07/26/19	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																
																		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks		
																		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)		
																		985,986.00		985,986.00		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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)															
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE														
CY Year Projects  PR 2019-07-100  Supply and Delivery of Materials for use in Activity 111 (Premix Patching Bituminous Pavement) along Benigo S. Aquino Jr. National Highway (former Montevista – Compostela – New Bataan – Mati Bdry. & Compostela – 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	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																
																			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks		
																			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)		
																			989,712.00		989,712.00		COA 08/01/19	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	08/01/19				
			NCCI 08/01/19	08/01/19	08/01/19	08/01/19	08/01/19	08/01/19																								

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)															
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE														
CY 2019 Projects 2019-07-101 Supply and Delivery of Materials for Activity 303 (Guardrails Maintenance) along Daang Maharlika Road, Nabunturan – Maragusan Road and Nabunturan – Mainit Park Road (Daang Maharlika Road S00126MN K1377+(-)201 – K1445+1058 w/ exception, Nabunturan – Maragusan Road S00127MN K1435+(-)327 – K1474+162 & S00128MN 0-43 w/ exception and Nabunturan – Mainit Park Road S00137MN K1425+(-)110 – K1434+718 & S00138MN K1435+(-)308 – K1441+330 w/ exception	Maint. Section	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	598,946.25																
																			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks		
																			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)		
																			597,802.00		597,802.00		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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)															
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bld Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE														
					Post of IAEB																											
CY Year Projects  PR 2019-07-102  Supply and Delivery of Reflectorized Traffic Paint (RPT-WHITE) for maintenance of Road Pavement Markings along Benigo S. Aquino Jr. National Highway Compotela – Cateel Road (S01432MN) (K1585+000 – K1616+104) w/ exception Montevista – Compostela – New Bataan – Maragusan – Mati Bdry. Road (S00136 MN) (K1486+(-)307 – K1498+000) w/ exception, Compostela Valley Province	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																
																			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks		
																			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bld Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)		
																			628,800.00		628,800.00		COA	08/01/19	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																											

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)															
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE														
					Post of IAEB																											
<div>2019-07-103</div> <div>Supply and Delivery of Spare Parts for use in Various Maintenance Equipment, DEO, Nabunturan, Comval Province</div>	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																
																			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks		
																			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)		
																			278,730.00		278,730.00		COA	08/01/19	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	08/01/19				
			NCCI	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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)														
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE													
					Post of IAEB																										
CY Year Projects  PR 2019-07-104  Supply and Delivery of Materials to be use by Maintenance Crews for the Maintenance of Roads and Bridges, Compostela Valley Province	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															
																			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks		
																			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)	
																			234,700.00		234,700.00		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																							


Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	
					Post of IAEB														
<div>2019-07-105</div> <div>Supply and Delivery of Furnitures and Fixtures for use in the Finance Section (Container Van), DEO, Nabunturan, Comval Province</div>	Finance 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	08/16/19	08/16/19	10 c.d.		MInSAAN GDP	300,000.00			
	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks						
	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)							
	298,960.00		298,960.00		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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	
CY Year Projects PR 2019-08-108	Supply and Delivery of Spare Parts for the use of Construction of Tagdalungon, Mission, Pagdungawan FMR, Municipality of New Bataan, Compostela Valley Province undrer (MinSAAD), Compostela Valley Province	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.		MindSAAD	483,499.00		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
				482,630.00		482,630.00		COA 08/29/19	08/29/19	08/29/19	08/29/19	08/29/19							
								NICO 08/29/19	08/29/19	08/29/19	08/29/19	08/29/19							
								NCCI 08/29/19	08/29/19	08/29/19	08/29/19	08/29/19							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	
CY Year Projects 2019-08-111	Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE) validation and reconnaissance survey of projects: 1.) 4 project under FY 2020 Reg. Infra; 2.) 5 projects under FY 2020 Flood Control; 3.) 11 Project under FY 2020 convergence and special support program under (1st and 2nd LD), Compostela Valley Province	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	165,739.80		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
				165,000.00		165,000.00		COA 08/29/19	08/29/19	08/29/19	08/29/19	08/29/19							
								NICO 08/29/19	08/29/19	08/29/19	08/29/19	08/29/19							
								NCCI 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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE		
					Post of IAEB															
CY Year Projects  PR 2019-08-112  Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE) 2 projects under FY 2020 Convergence (DOT) 1.) Ngan Road Leading to Mandaya Village, Pansan Falls, Bongklaton 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	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					
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											Remarks		
			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)						(Explaining changes from the APP)		
			130,500.00		130,500.00		COA 08/29/19 NICO 08/29/19 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			"							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE
CY Year Projects 2019-08-107 Supply and Delivery of I.T Supplies and Accessories for use in the Finance Section, DEO, Nabunturan, Comval Province	Finance 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	09/26/19	09/26/19	10 c.d.		MInSAAND GOP	394,000.00		
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
			393,485.00		393,485.00		COA NICO NCCI	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			-			



**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 Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE
CY Year Projects  PR 2019-08-110  Equipment Rental for use in Repair/Maintenance of Maco Revetment, Compostela Valley Province (Sta.0+194- 0+246; 0+371-0+423)	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		
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
			555,565.00		555,565.00		COA	09/11/19	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	09/11/19						
			NCCI	09/11/19	09/11/19	09/11/19	09/11/19	09/11/19	09/11/19									

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	
Projects 2019-08-115 Supply, Delivery and Installation of Window Blinds for use in Quality Assurance Section, DEO, Nabunturan, Comval Province	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.		EAO 2019	97,893.52			
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
			96,995.00		96,995.00		COA NICO NCCI	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		-						

**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 Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	
CY Year Projects  PR 2019-08-116 Supply and Delivery of Spare Parts for use in Various Maintenance Equipment, DEO, Nabunturan, Comval Province	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			
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
			243,979.00		243,979.00		COA 09/11/19 NICO 09/11/19 NCCI 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			-					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	
					Post of IAEB														
Projects 2019-08-117 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/ 7 projects under FY 2020 LIP and DND (TIKAS) MPB GYM, Laak; Compostela Legislative Bldg. Nabunturan; Municipal Hall Mabini; 10 Doors female Quarters Mapaang, Maco; 200 Capacity Student Messhal Manuel T. Yan, Mawab 4 units helepad So. Mapaang Maco, 4 units water system Tuburan, Mawab *4 projects under FY 2020 Regular Infra 1. Road Widening 6 lanes along Montevista -	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			
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
			130,500.00		130,500.00		COA	09/11/19	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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)															
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE														
					Post of IAEB																											
CY Year Projects  PR 2019-08-118  Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/ 3 Projects under FY 2020 Convergence (DOT) 1. Magnaga, Pantukan 2. Libydon, Mabini & 3. Tubo – Tubo, Monkayo/ 2 Projects under FY 2020 Flood Control 1. Revetment along Matiao River, Brgy. Napnapan, Pantukan 2. Tipnasan River Leading to Agusan River, Maragusan, Compostela Valley Province	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																
																			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks		
																			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)		
																			130,500.00		130,500.00		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				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE		
Projects 2019-08-119 Supply and Delivery of Consolidated Printer Consumables for use in the Office of the District Engineer, DEO, Nabunturan, Comval Province	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.		EAO 2019	998,799.00				
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks						
			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)							
			997,200.00		997,200.00		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									

**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 Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE		
CY Year Projects PR 2019-08-121 	Supply and Delivery of Office Supplies for 3rd Quarter for use in Maintenance Section, DEO, Nabunturan, Comval Province	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.		Routine	950,499.00			
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
				948,878.00		948,878.00		COA NICO NCCI	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								

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE		
					Post of IAEB															
<div>Projects</div> <div>2019-09-123</div> <div>Supply and Delivery Spare Parts for use in Various Maintenance Equipment, DEO, Nabunturan, Comval Province</div>	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	10/02/19	10 c.d.		Routine	698,500.00			
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks						
			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
			697,760.00		697,760.00		COA 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									

**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 Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	
CY Year Projects  PR 2019-09-124 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	-	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		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks		
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
				858,980.00		858,980.00		COA 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							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE		
					Post of IAEB															
r Projects 2019-09-125 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	-	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				
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks					
			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
			616,800.00		616,800.00		COA	09/25/19	09/25/19	09/25/19	09/25/19	09/25/19								
						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												
														-						

## 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 Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	
CY Year Projects  PR 2019-09-126 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	-	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			
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
			667,680.00		667,680.00		COA 09/25/19 NICO 09/25/19 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									

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	
CY 2019 Projects 2019-09-127 Supply and Delivery Printer Consumables, for use of the DPWH DEO, Comval Planning & Design Section intended by FY 2019 Infrastructure, DEO, Nabunturan, Comval Province	PDS	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.		EAO 2019	732,600.00			
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
			731,054.00		731,054.00		COA 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								

# 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 Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)														
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE														
					Post of IAEB																											
CY Year Projects  PR 2019-09-130 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE) use for PARCELLARY SURVEY 7 sites for 2020 DND (TIKAS) PROJECTS / 4 projects under 2020 regular infra., Compostela Valley Province	PDS	Small Value Procurement	09/30/19	10/01/19	-	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																
																			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks	
																			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)		
																			130,500.00		130,500.00		COA 10/02/19	10/02/19	10/02/19	10/02/19	10/02/19	10/02/19				
																							NICO 10/02/19	10/02/19	10/02/19	10/02/19	10/02/19	10/02/19				
			NCCI 10/02/19	10/02/19	10/02/19	10/02/19	10/02/19	10/02/19																								

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)												
				Pre-Procurement	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE											
				Conference	Post of IAEB																								
CY Year Projects PR 2019-09-132 Supply and Delivery of Spare Parts for use in Various Maintenance Equipment, DEO, Nabunturan, Comval Province	Maint. Sect.	Small Value Procurement	09/30/19	10/01/19	-	10/07/19	10/07/19	10/08/19	10/08/19	10/09/18	10/22/19	10/22/19	10 c.d.	Routine	950,000.00														
																		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks	
																		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)	
																		948,195.00		948,195.00		COA 10/02/19	10/02/19	10/02/19	10/02/19	10/02/19	10/02/19		
																						NICO 10/02/19	10/02/19	10/02/19	10/02/19	10/02/19	10/02/19		
			NCCI 10/02/19	10/02/19	10/02/19	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 Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE		
CY Year Projects  PR 2019-09-136  Supply and Delivery of ReflectORIZED Traffic Paint (RTP-WHITE) for Maintenance of Road Pavement Markings along Daang Maharlika Road (S0016MN) K1377+(-)201 – K1445+1058 w/ exception, Compostela Valley Province		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.		Routine	603,750.00			
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
				602,140.00		602,140.00		COA NICO NCCI	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 10/02/19 10/02/19	10/02/19 10/02/19 10/02/19							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)													
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE													
PR 2019-09-137 Supply and Delivery of Spare Parts for use in Various Maintenance Equipment, DEO, Nabunturan, Comval Province	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	11/07/19	11/07/19	10 c.d.		Routine	191,110.00															
																			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks	
																			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)	
																			190,685.00		190,685.00		COA NICO NCCI	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 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 Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)													
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE													
CY Year Projects  PR 2019-09-139  Supply and Delivery of Spare Parts for Replacement of Worn-out / Defective Parts of Vehicle (Plate No. H1-6036), DEO, Nabunturan, Comval Province	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.		EAO 2019	138,005.00															
																			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks	
																			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)	
																			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		
																							NICO	10/02/19	10/02/19	10/02/19	10/02/19	10/02/19	10/02/19		
			NCCI	10/02/19	10/02/19	10/02/19	10/02/19	10/02/19	10/02/19																						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	
PR 2019-09-140	Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/ Validation and Reconnaissance Survey of Project: 4 Projects under FY 2020 Regular Infra/ 5 Projects under FY 2020 F/Control/ 11 Projects Convergence and Special Support Program 1st and 2nd LD, Compostela Valley Province	PDS	Small Value Procurement	10/09/19	10/10/19	-	10/17/19	10/17/19	10/18/19	10/21/19	10/21/19	11/04/19	11/04/19	15 c.d.		PDE	165,739.75		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
		Total	MOOE	CO	Pre-bid Conference	Eligibility Check		Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
		165,000.00		165,000.00	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									
			NCCI	10/11/19	10/11/19	10/11/19	10/11/19	10/11/19											


**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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE		
					Post of IAEB															
CY Year Projects																				
PR 2019-09-142  Leasing of One (1) Unit Service Chargeable to Preliminary and Detailed Engineering (PDE)/ 9 projects under FY 2020 Regular Infra 1.) Const. of revetment along Agusan River, Brgy. New Panay, Maragusan; 2.) Road Widening @ Benigno S. Aquino Jr.; 3.) Road Widening @ Asuncion – San Isidro – Laak – Veruela Road K1508+900 – K1510+000; 4.) Const. Revetment along Hijo River, Brgy. Malamodao; 5.) Road Widening Montevista – Compostela – Mati Bdry. Road; 6.) Rehab / Reconst of	PDS	Small 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				
	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks							
	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
	130,500.00		130,500.00		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	10/11/19									
			NCCI	10/11/19	10/11/19	10/11/19	10/11/19	10/11/19	10/11/19											

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	
					Post of IAEB														
PR 2019-09-143	Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/ Validation and Reconnaissance Survey of Project : 4 EIA Impact assessment/ 5 projects under FY 2020 F/control/ 11 projects convergence and special support program 1st and 2nd LD, Compostela Valley Province	PDS	Small Value Procurement	10/09/19	10/10/19	-	10/17/19	10/17/19	10/18/19	10/21/19	10/21/19	11/04/19	11/04/19	15 c.d.		PDE	139,448.63		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks		
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
				138,900.00		138,900.00		COA	10/11/19	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	10/11/19					
			NCCI	10/11/19															

## 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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE		
					Post of IAEB															
CY Year Projects PR 2019-09-144  Supply and Delivery of Fuel (Diesel) for use in Activity 121-Patching Concrete Pavement along National Roads within Compostela, Compostela Valley Province	Maint. Sect.	Small 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				
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks						
			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
			995,168.70		995,168.70		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									
			NCCI	10/11/19	10/11/19	10/11/19	10/11/19	10/11/19												

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE		
CY Year Projects PR 2019-09-145	Leasing of One (1) Unit service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/ Survey Works 3 projects FY 2020 Convergence (DOT) 1.) Pasian Road Leading to Agrotourism Complex, 2 Bongkilaton Road Leading to Mandaya Village, Pansan Falls, Bongkilaton Cave and Tagbupulas Falls, 3.) Sto. Niño caves, Laak / 2 Projects 20250 FC 1.) Const. Revetment along kinking river @ Balanban Section (R/s) 2.) Const. Revetment along Hilo	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				
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											Remarks	
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)						(Explaining changes from the APP)	
				130,500.00		130,500.00		COA NICO NCCI	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							

**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 Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	
CY Year Projects PR 2019-09-147 Supply and Delivery of Office Supplies, for use in the Office of the Construction Section, DPWH-DEO, Nabunturan, Compostela Valley Province	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			
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
			691,490.00		691,490.00		COA 10/11/19 NICO 10/11/19 NCCI 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									

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bkds	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE
CY Year Projects 2019-09-149 Supply and Delivery of Spare Parts for use in Various Maintenance Equipment, DEO, Nabunturan, Comval Province	Maint. 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	11/04/19	11/04/19	10 c.d.		Routine	950,000.00		
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bkds	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
			948,980.00		948,980.00		COA NICO NCCI	10/21/19 10/21/19 10/21/19	10/21/19 10/21/19 10/21/19	10/21/19 10/21/19 10/21/19	10/21/19 10/21/19 10/21/19							

**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 Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	
CY Year Projects  PR 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		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
				119,890.00		119,890.00		CPA NICO NCCI	10/21/19 10/21/19 10/21/19	10/21/19 10/21/19 10/21/19	10/21/19 10/21/19 10/21/19	10/21/19 10/21/19 10/21/19							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE
CY Year Projects 2019-09-151 Supply and Delivery of Office Supplies for GAD, DEO, Nabunturan, Comval Province	PDS	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.		GAD	60,000.00		
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
			59,690.00		59,690.00		COA NICO NCCI	10/21/19	10/21/19	10/21/19	10/21/19	10/21/19	10/21/19					

**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 Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	
CY Year Projects PR 2019-09-158 Job Order & Installation Services for use in the Installation of the Structured Network Cabling and Network Electrical Requirements of the Newly Constructed Building, DEO, Nabunturan, Comval Province	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.		EAO 2019	618,000.00		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
				616,995.00		616,995.00		CPA 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							
								NCCI 10/21/19	10/21/19	10/21/19	10/21/19	10/21/19							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	
CY Year Projects PR 2019-09-159 Supply and Delivery of Janitorial Supplies, for use in the Office of the District Engineer, DEO, Nabunturan, Comval Province	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		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
				473,855.00		473,855.00		CPA 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							
								NCCI 10/21/19	10/21/19	10/21/19	10/21/19	10/21/19							

# 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 Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	
					Post of IAEB														
CY Year Projects  PR 2019-09-160  Supply and Delivery of Consolidated Printer Consumables for use in the Office of the District Engineer, DEO, Nabunturan, Comval Province		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.		EAO 2019	996,471.00		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
				995,287.00		995,287.00		CPA	10/21/19	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	10/21/19						
				NCCI	10/21/19	10/21/19	10/21/19	10/21/19	10/21/19										

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	
CY Year Projects PR 2019-10-162	Supply and Delivery of Hardware/ Construction Supplies, for use in the Office of the District Engineer, DEO, Nabunturan, Comval Province	Admin. Sect.	Small Value Procurement	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.d.		EAO 2019	92,730.00		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
				91,960.00		91,960.00		CPA NICO NCCI	10/21/19 10/21/19 10/21/19	10/21/19 10/21/19 10/21/19	10/21/19 10/21/19 10/21/19	10/21/19 10/21/19 10/21/19	10/21/19 10/21/19 10/21/19						