

**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 2019-10-163	Supply and Delivery of Computer/I.T. Equipment & Accessories for use in the Office of the Construction Section (Annex Office at Third Floor) for the Preparation of Contract Documents (Contract and Agreement) and PCMA (Project Contract management Application) of Various Implemented Project, DPWH-DEO, Nabunturan, Compostela Valley Province	Const. Sect.	Small Value Procurement	10/17/19	10/18/19	-	10/24/19	10/25/19	10/25/19	10/26/19	10/29/19	11/07/19	11/07/19	10 c.d.		EAO 2019	736,230.00		
				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)				
				734,995.00		734,995.00		10/21/19	10/21/19	10/21/19	10/21/19	10/21/19							
							COA	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 2019-09-154	Supply and Delivery of Office Supplies for use in the Planning & Design Section for Conduct and Inventory and Condition Inspection Survey for BMS, DEO, Nabunturan, Comval Province	PDS	Small Value Procurement	10/23/19	10/30/19	-	11/07/19	11/07/19	11/08/19	11/11/19	11/11/19	11/12/19	11/12/19	10 c.d.		BMS (PDE)	264,572.00		
				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)				
				263,551.00		263,551.00		10/30/19	10/30/19	10/30/19	10/30/19	10/30/19							
							COA	10/30/19	10/30/19	10/30/19	10/30/19	10/30/19							

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				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 2019-09-155  Supply and Delivery of Survey Equipment and Accessories for the Conduct of Multi Year Programming and Scheduling (MYPS), DEO, Nabunturan, Comval Province		PDS	Small Value Procurement	10/23/19	10/30/19	-	11/07/19	11/07/19	11/08/19	11/11/19	11/11/19	11/13/19	11/13/19	10 c.d.		MYPS	70,000.00		
				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)				
				69,650.00		69,650.00		COA	10/30/19	10/30/19	10/30/19	10/30/19	10/30/19	10/30/19					
							NICO	10/30/19	10/30/19	10/30/19	10/30/19	10/30/19	10/30/19						
				NCCI	10/30/19	10/30/19	10/30/19	10/30/19	10/30/19	10/30/19									

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																										
CY Year Projects PR 2019-09-156 Supply and Delivery of Survey Equipment & Accessories for the Conduction of Pavement Management System (PMS), DEO, Nabunturan, Comval Province	Maint, Sect,	Small Value Procurement	10/23/19	10/30/19	-	11/07/19	11/07/19	11/08/19	11/11/19	11/11/19	11/12/19	10 c.d.		PMS	56,000.00																
																		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)		
																		55,825.00		55,825.00		COA	10/30/19	10/30/19	10/30/19	10/30/19	10/30/19				
																					NICO	10/30/19	10/30/19	10/30/19	10/30/19	10/30/19					
				NCCI	10/30/19	10/30/19	10/30/19	10/30/19	10/30/19																						

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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 2019-10-165	Supply and Delivery of Fuel (Diesel) for use of Removal of Slides along Montevista – DNAS Road, Brgy. Camantangan, Brgy. Canidkid, Brgy. Camansi & Brgy. Prosperidad Section, (K1417+150, K1420+850, K1422+300, K1428+450, K1416+750, K1419+650, K1422+850), Compostela Valley Province	Maint. Sect.	Small Value Procurement	11/05/19	11/06/19	-	11/14/19	11/14/19	11/14/19	11/15/19	11/19/19	11/29/19	11/29/19	10 c.d.		Regular Maint.	799,981.79		
				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)				
				799,387.01		799,387.01		11/06/19	11/06/19	11/06/19	11/06/19	11/06/19							
							COA	11/06/19	11/06/19	11/06/19	11/06/19	11/06/19							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads 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 2019-10-166	Supply and Delivery of Fuel (Diesel) for use of Removal of Slides along Benigno S. Aquino Jr., National Highway, Brgy. Ngan Section, (K1601+000; K1603+100 & K1606+500), Compostela Valley Province	Maint. Sect.	Small Value Procurement	11/05/19	11/06/19	-	11/14/19	11/14/19	11/15/19	11/18/19	11/19/19	11/28/19	11/28/19	10 c.d.		QRF	699,988.00		
				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)				
				699,807.90		699,807.90		11/06/19	11/06/19	11/06/19	11/06/19	11/06/19							
							COA	11/06/19	11/06/19	11/06/19	11/06/19	11/06/19							

# 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 2019-10-171  Supply and Delivery of Materials for the use in Repair/ Rehabilitation of Roads along Daang Maharlika Road, Bangkerohan Section, Montevista (Sta.1407+700 -- Sta. 1407+780), Compostela Valley Province		Maint. Sect.	Small Value Procurement	11/05/19	11/06/19	-	11/14/19	11/14/19	11/15/19	11/18/19	11/18/19	11/28/19	11/28/19	10 c.d.	Regular Maint.	641,845.41					
				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)					
				640,604.00		640,604.00		CQA	11/06/19	11/06/19	11/06/19	11/06/19	11/06/19								
			NICO	11/06/19	11/06/19	11/06/19	11/06/19	11/06/19													
			NCCI	11/06/19	11/06/19	11/06/19	11/06/19	11/06/19													

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads 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 2019 Projects PR 2019-10-172	Supply and Delivery of Fuel (Diesel) for the use of Repair/ Rehabilitation of Roads along Daang Maharlika Road, Bangkerohan Section, Montevista (Sta.1407+700 – Sta. 1407+780), Compostela Valley Province	Maint. Sect.	Small Value Procurement	11/05/19	11/06/19	-	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/15/19	11/15/19	10 c.d.		01101101 – Regular Agency Fund	62,745.90			
				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)					
				59,240.34		59,240.34		CDA	11/06/19	11/06/19	11/06/19	11/06/19	11/06/19							
								NICO	11/06/19	11/06/19	11/06/19	11/06/19	11/06/19							
			NCCI	11/06/19	11/06/19	11/06/19	11/06/19	11/06/19												

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				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 2019-10-174 <div>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 1, Road Widening @ Benigno S. Aquino Jr. National Highway, Montevista – Compostela – Mati Bdry. Road, Rehab./ Reconstruction Roads w/ Slips, Slopes Collapse and Landslide @ Asuncion – San Isidro – Laak Veruela Road &amp; Road Widening @ Asuncion – San Isidro Laak Veruela Road (K1508+900 – K1510+000 /</div>	PDS	Small Value Procurement	11/12/19	11/14/19	-	11/21/19	11/21/19	11/22/19	11/25/19	11/25/19	11/28/19	11/28/19	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 NICO NCCI	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19							

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													
CY Year Projects																		
PR 2019-10-175 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/ use for Survey Works 3 projects under FY 2020 Convergence (DOT) / 1. Andap Road Leading to Kalamokan Whitewater Rafting Site Brgy. Andap, New Bataan/ 2. Ngan Road Leading to Mandaya Village, Pansan Falls, Bongklaton Cave and Tagbubunlas Falls, Compostela and 3. San Jose Road Leading to Awao Falls, Brgy. San Jose, Monkayo; 2 Projects Under FY 2020 Flood	PDS	Small Value Procurement	11/12/19	11/14/19	-	11/21/19	11/21/19	11/22/19	11/25/19	11/25/19	11/29/19	11/29/19	15 c.d.		PDE	130,935.30		
	Contract Cost (Php)			List of		Date of Receipt of Invitation								Remarks				
	Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/Completion/			(Explaining changes					
				Observers	Conference	Check	of Bids	Evaluation	Qualification	Acceptance (If applicable)			from the APP)					
	130,500.00		130,500.00	COA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19								
			NICO	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19									
			NCCI	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19									

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				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 2019-10-176  Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/ use for Parcellary Survey Projects Under FY 2020 Regular Infra/ 1. Reconstruction to Concrete Pavement along Daang Maharlika MN, 2. Const. of Road Slope Protection Structure along Daang Maharlika MN, 3. Along Montevista – Compostela – Mati Bdry. Road, 4. Along Bernigno S. Aquino Jr. National Highway, 5 & 6 along Benigno S. Aquino Jr., and 7. Retrofitting/	PDS	Small Value Procurement	11/12/19	11/14/19	-	11/21/19	11/21/19	11/22/19	11/25/19	11/25/19	11/28/19	11/28/19	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	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19					
																							NICO	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19					
			NCCI	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19																									

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																												
CY Year Projects																																	
2019-10-177 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/ Validation and Reconnaissance Survey of Project : EIA Impact Assessment 4 Projects 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	POS	Small Value Procurement	11/12/19	11/14/19	-	11/21/19	11/21/19	11/22/19	11/25/19	11/25/19	11/28/19	11/28/19	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)		
																				138,000.00		138,000.00	COA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19				
																							NICO	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19				

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				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 2019-11-182 Supply and Delivery of Office Equipment & Printer Consumable for use in the Finance Section, DEO, Nabunturan, Comval Province		FMS	Small Value Procurement	11/12/19	11/14/19	-	11/21/19	11/21/19	11/22/19	11/25/19	11/27/19	11/28/19	11/28/19	10 c.d.		Trust Fund - EAO	109,450.00		
				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)				
				109,200.00		109,200.00		CPA NICO NCCI	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19							

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																
CY Year Projects																					
2019-11-186 Supply and Delivery of Spare Parts for use in the Repair and Maintenance of the Pick- Up/ DMAXX (HI-5742) & Pick- Up/ Mitsubishi (HI-4253), Construction Section, DPWH- DEO, Nabunturan, Compostela Valley Province				Const. Sect.	Small Value Procurement	11/12/19	11/14/19	-	11/21/19	11/21/19	11/22/19	11/25/19	11/26/19	11/28/19	11/28/19	10 c.d.		EAO 2019	380,000.00		
				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)					
				379,545.00		379,545.00		CPA NICO NCCI	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19									

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				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 2019-11-187  Supply and Delivery of I.T. Accessories & Supplies, for use in the Office of the District Engineer, DEO, Nabunturan, Comval Province		Admin. Sect.	Small Value Procurement	11/12/19	11/14/19	-	11/21/19	11/21/19	11/22/19	11/25/19	11/26/19	12/05/20	12/05/20	10 c.d.	EAO 2019	587,920.00		
				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)				
				586,815.00		586,815.00		COA 11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19					
								NICO 11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19					
				NCCI 11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19									

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													
CY Year Projects  2019-11-188 Supply, Delivery & Installation of Audio Visual Equipment and Furnitures & Fixtures, for use in the Office of the District Engineer, DEO, Nabunturan, Comval Province	Admin. Sect.	Small Value Procurement	11/12/19	11/14/19	-	11/21/19	11/21/19	11/22/19	11/25/19	11/26/19	11/29/19	11/29/19	10 c.d.		EAO 2019	602,030.00		
			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)					
			604,435.00		604,435.00		CPA 11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19						
							NICO 11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19						
			NCCI 11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19										



# 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 2019-11-189	Supply and Delivery of Spare Parts of Replacement of Worn out/ Defective Parts of Vehicle (Plate No. HI-6036), DEO, Nabunturan, Comval Province	QAS	Small Value Procurement	11/12/19	11/14/19	-	11/21/19	11/21/19	11/22/19	11/25/19	11/28/19	12/04/19	12/04/19	10 c.d.		EAO 2019	58,720.00		
				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)				
				58,400.00		58,400.00		COA 11/14/19	11/14/19	11/14/19	11/14/19	11/14/19							
								NICO 11/14/19	11/14/19	11/14/19	11/14/19	11/14/19							
								NCCI 11/14/19	11/14/19	11/14/19	11/14/19	11/14/19							

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 2019-10-170	Supply and Delivery of Fuel (Diesel) for the use in Repair/ Rehabilitation of Road along Daang Maharlika Road, Paslan Section, Monkayo (Sta.1381+950 -- Sta.1382+050), Compostela Valley Province	Maint. Sect.	Small Value Procurement	11/05/19	11/20/19	-	11/26/19	11/26/19	11/27/19	11/28/19	11/02/19	11/29/19	11/29/19	10 c.d.		SR2019-07-006837	255,907.18		
				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)				
				236,462.98		236,462.98		COA 11/20/19	11/20/19	11/20/19	11/20/19	11/20/19							
								NICO 11/20/19	11/20/19	11/20/19	11/20/19	11/20/19							
								NCCI 11/20/19	11/20/19	11/20/19	11/20/19	11/20/19							

## 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 2019-11-193 Supply and Delivery of Spare Parts for Vehicle b1 p746, h1 5743, h1 5929, h1 6035, Pick-up for use in the Office of District Engineer Planning and Design Section, DEO, Nabunturan, Comval Province		PDS	Small Value Procurement	11/19/19	11/20/19	-	11/26/19	11/26/19	11/27/19	11/27/19	11/28/19	12/04/19	12/04/19	10 c.d.		PDE	449,165.00		
				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)				
				448,227.00		448,227.00		CDA 11/20/19	11/20/19	11/20/19	11/20/19	11/20/19							
							NICO 11/20/19	11/20/19	11/20/19	11/20/19	11/20/19								
							NCCI 11/20/19	11/20/19	11/20/19	11/20/19	11/20/19								

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																											
CY Year Projects 2019-11-194 For use in the Office of the District Engineer Supply and Delivery of Safety and Occupational Products and Inventory Office Supplies for the Conduct of Road and Bridges Information Application (RBIA) Survey, DEO, Nabunturan, Comval Province	PDS	Small Value Procurement	11/19/19	11/20/19	-	11/26/19	11/26/19	11/27/19	11/27/19	11/28/19	12/04/19	12/04/19	10 c.d.		RBIA	400,000.00																
																				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)	
																				399,347.00		399,347.00	CQA	11/20/19	11/20/19	11/20/19	11/20/19	11/20/19				
																							NICO	11/20/19	11/20/19	11/20/19	11/20/19	11/20/19				
			NCCI	11/20/19	11/20/19	11/20/19	11/20/19	11/20/19																								

**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 2019-11-195  Supply and Delivery of Fuel (Diesel), for Activity 121 – Patching Concrete Pavements along National Roads within, Compostela Valley Province		Maint. Sect.	Small Value Procurement	11/19/19	11/20/19	-	11/26/19	11/26/19	11/27/19	11/28/149	11/28/149	11/29/19	11/29/19	10 c.d.		Routine	999,986.40			
				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)					
				999,192.76		999,192.76		CPA 11/20/19 NICO 11/20/19 NCCI 11/20/19	11/20/19 11/20/19 11/20/19	11/20/19 11/20/19 11/20/19	11/20/19 11/20/19 11/20/19									

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															
CY Year Projects 2019-11-196 Supply and Delivery of Fuel (Gasoline), for Activity 201 – Vegetation Control along Nabunturan – Maragusan Road, Daang Maharlika Road, Montevista – Compostela – New Bataan – Maragusan – Mati Bdry. Road, Compostela – Cateel Road, Montevista – DNAS Road and Nabunturan – Mainit Park Road, Compostela Valley Province	Maint. Sect.	Small Value Procurement	11/19/19	11/20/19	-	11/26/19	11/26/19	11/27/19	11/28/19	11/28/19	11/29/19	11/29/19	10 c.d.		Routine	999,967.50				
			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)						
			999,015.00		999,015.00		COA 11/20/19 NICO 11/20/19 NCCI 11/20/19	11/20/19 11/20/19 11/20/19	11/20/19 11/20/19 11/20/19	11/20/19 11/20/19 11/20/19										

**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 2019-11-197 Supply and Delivery of Materials for use in Activity 121 (Crack and Joint Sealing of Concrete Pavement) along Daang Maharlika Road (K1377+(-)203 – K1445+1256 with exception, Compostela Valley Province	Maint. Sect.	Small Value Procurement	11/19/19	11/20/19	-	11/26/19	11/26/19	11/26/19	11/28/19	12/02/19	12/11/19	12/11/19	10 c.d.		Routine	495,628.02		
			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)				
			494,856.00		494,856.00		COA NICO NCCI	11/20/19 11/20/19 11/20/19	11/20/19 11/20/19 11/20/19	11/20/19 11/20/19 11/20/19	11/20/19 11/20/19 11/20/19							

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													
CY Year Projects 2019-11-200 Supply and Delivery of Materials for use in Activity 121 (Patching Concrete Pavements) along Daang Maharlika Road and Nabunturan – Mainit Park Road (*Daang Maharlika Road – K1377+(-)203 – K1445+1256 w/ exception) (*Nabunturan – Mainit Park Road – K1425+(-)110 – K1441+330 w/ exception), Compostela Valley Province	Maint. Sect.	Small Value Procurement	11/26/19	11/27/19	-	12/03/19	12/03/19	12/04/19	12/05/19	12/09/19	12/11/19	12/11/19	10 c.d.		Routine	519,831.90		
			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)				
			518,880.00		518,880.00		COA 11/20/19 NICO 11/20/19 NCCI 11/20/19	11/20/19 11/20/19 11/20/19	11/20/19 11/20/19 11/20/19	11/20/19 11/20/19 11/20/19	11/20/19 11/20/19 11/20/19							

**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 2019-11-205	Supply and Delivery of Inventory/ Computer Supplies for use in the Office of the District Engineer Planning & Design, Section (PDE funds), DEO, Nabunturan, Comval Province	PDS	Small Value Procurement	11/26/19	11/27/19	-	12/03/19	12/03/19	12/04/19	12/05/19	12/09/19	12/09/19	12/09/19	10 c.d.		PDE	520,100.00	
				Contract Cost (Php)			Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)			
				519,225.00		519,225.00	CQA	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						

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 2019-11-206	Consolidated Supply and Delivery of Printer Consumables, for use in Office of the District Engineer (for last quarter of 2019), DEO, Nabunturan, Comval Province	Admin. Sect.	Small Value Procurement	11/26/19	11/27/19	-	12/03/19	12/03/19	12/04/19	12/05/19	12/09/19	12/27/19	12/27/19	10 c.d.		EAO 2019	965,250.00	
				Contract Cost (Php)			Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)			
				964,140.00		964,140.00	CQA	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						

**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 2019-11-207 Consolidated Supply and Delivery of Printer Consumables, for use in Office of the District Engineer (for last quarter of 2019), DEO, Nabunturan, Comval Province	Admin. Sect.	Small Value Procurement		11/26/19	11/27/19	-	12/03/19	12/03/19	12/04/19	12/05/19	12/06/19	12/27/19	12/27/19	10 c.d.		EAO 2019	838,830.00	
				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)			
				837,970.00		837,970.00		11/27/19	11/27/19	11/27/19	11/27/19	11/27/19						
							COA	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
CY Year Projects 2019-11-208 Consolidated Supply and Delivery of Printer Consumables, for use in Office of the District Engineer (for last quarter of 2019), DEO, Nabunturan, Comval Province	Admin. Sect.	Small Value Procurement		11/26/19	11/27/19	-	12/03/19	12/03/19	12/04/19	12/05/19	12/06/19	12/20/19	12/20/19	10 c.d.		EAO 2019	997,923.00	
				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)			
				996,880.00		996,880.00		11/27/19	11/27/19	11/27/19	11/27/19	11/27/19						
							COA	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/ 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 2019-11-209  Supply, Delivery & Installation of Furnitures & Fixtures (Blinds), for use in the Newly Constructed Building – 3rd Floor, SPMU Office (3rd floor). DE's Office Staff & DE's Conference Room, DPWH-DEO, Nabunturan, Comval Province	Admin. Sect.	Small Value Procurement	11/26/19	11/27/19	-	12/03/19	12/03/19	12/04/19	12/05/19	12/09/19	12/11/19	12/11/19	10 c.d.		EAO 2019	958,546.51				
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation												Remarks	
			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)							
			954,015.00		954,015.00		CQA 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	
CY Year Projects 2019-11-210 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineer (PDE)/ Validation and Reconnaissance Survey of Project : 13 Projects under FY 2020 Regular Infra and 7 Seven Projects under FY 2020 Flood Control, Compostela Valley Province		PDS	Small Value Procurement	11/26/19	11/27/19	-	12/03/19	12/03/19	12/04/19	12/05/19	12/09/19	12/12/19	12/12/19	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		CQA	11/27/19	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/ PAP	Procurement Program/Project	PMD/ 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				PDS	Small Value Procurement	11/26/19	11/27/19	-	12/03/19	12/03/19	12/04/19	12/05/19	12/09/19	12/12/19	12/12/19	15 c.d.	PDE	130,935.30													
PR 2019-11-211 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/ use for SURVEY WORKS projects under FY 2020 REGULAR INFRA/ 1. Const. of Revetment along Manat River, Brgy. Malnit, Nabunturan; 2. Along HIJO River, Brgy. Elizalde, Maco; 3. Along Hijo River Brgy. New Visayas, Mawab; 4. Along Masara River leading to Hijo River, Brgy. Elizalde, Maco; 5. Along Manat River Leading to Agusan River @ Brgy. Banaghanan, Monte Vista	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	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																						

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																				
2019-11-212 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/ use for PARCELLARY SURVEY - 9 (nine) Projects under FY 2020 Regular Infra; 1. Construction of Revetment along Manat River Leading to Agusan River, Tapla Section; 2. Ngan River leading to Agusan River Brgy. Tamla; 3. Tarago River, Brgy. Poblacion, Maragusan; 4. Tigbawan Creek leading to Manat River, Monte Vista; 5. Hijo River Brgy. Panibasan, Maco; 6. Kingking River, Luchan Section (P/ISO)	PDS	Small Value Procurement	11/26/19	11/27/19	-	12/03/19	12/03/19	12/04/19	12/05/19	12/09/19	12/12/19	12/12/19	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	11/27/19	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	11/27/19										
				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/ 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 2019-11-213 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/ Validation and Reconnaissance Survey of Project: Projects FY 2020 Regular Infra / 12 EIA Projects – Const. Road Slope Protection Structure along Nabunturan – Maragusan Road ; 8 Projects under FY 2020 F/Control – 1. Const. Revetment along Manat River Brgy. Mainit, Nabunturan 2. Hijo River, Brgy. Elizalde, Maco; 3. Hijo River, Brgy. Nueva Visayas, Mawab; 4. Masara River leading to Hijo	PDS	Small Value Procurement		11/26/19	11/27/19	-	12/03/19	12/03/19	12/04/19	12/05/19	12/09/19	12/12/19	12/12/19	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 11/27/19 NICO 11/27/19 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								

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 2019-11-216 Supply and Delivery of Single Cylinder, Vertical Type four (4) Stroke, Air Cooled, Direct Injection Diesel Engine, rated hp. 10-12 hp Approx. Displacement 0.200 - .300 Approx. use for Kneading Machine in Maintenance, DEO, Nabunturan, Comval Province	Maint. Sect.	Small Value Procurement		11/26/19	11/27/19	-	12/03/19	12/03/19	12/04/19	12/05/19	12/06/19	12/09/19	12/09/19	10 c.d.		Routine	65,000.00		
				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)				
				64,725.00		64,725.00		COA 11/27/19 NICO 11/27/19 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								

**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 2019-11-217	Supply and Delivery of Computer and I.T. Equipment and Accessories & Safety Occupational Products for use in the Office of the District Engineer Planning & Design Section (PDE Funds), DEO, Nabunturan, Comval Province	PDS	Small Value Procurement	11/26/19	11/27/19	-	12/03/19	12/03/19	12/04/19	12/05/19	12/06/19	12/09/19	12/09/19	10 c.d.		PDE	320,000.00	
				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)			
				64,725.00		64,725.00		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
CY Year Projects 2019-11-199	Supply and Delivery of Electrical Supplies for the Repair of DPWH Comval Airconditioning Units, DEO, Nabunturan, Comval Province	Admin. Sect.	Small Value Procurement	12/05/19	12/06/19	-	12/12/19	12/12/19	12/13/19	12/16/19	12/17/19	12/20/19	12/20/19	10 c.d.		EAO 2019	909,491.10	
				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)			
				908,242.00		908,242.00		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						

**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 2019-12-225	Consolidated Supply and Delivery of I.T. Supplies and Accessories, for use in the Office of the District Engineer, DEO, Nabunturan, Comval Province (for the period 1st and 2nd quarter of 2020)	Admin. Sect.	Small Value Procurement	12/05/19	12/06/19	-	12/12/19	12/12/19	12/13/19	12/16/19	12/18/19	12/19/19	12/19/19	10 c.d.		EAO 2019	681,950.00	
				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)			
				680,949.00		680,949.00		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						

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 2019-12-235	Supply and Delivery of I.T. Equipment and Accessories in Finance Section Office of the District Engineer, DEO, Nabunturan, Comval Province	Finance Sect.	Small Value Procurement	12/05/19	12/06/19	-	12/12/19	12/12/19	12/13/19	12/16/19	12/17/19	12/19/19	12/19/19	10 c.d.		EAO 2019	485,000.00	
				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)			
				484,345.00		484,345.00		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						

**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 2019-12-236 Supply and Delivery of Revised Office Supplies, for use in the ISO Requirements, DEO, Nabunturan, Comval Province		QAS	Small Value Procurement	12/05/19	12/06/19	-	12/12/19	12/12/19	12/13/19	12/16/19	12/17/19	12/19/19	12/19/19	10 c.d.		EAO 2019	250,700.00	
				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)			
				249,980.00		249,980.00		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						

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 2019-12-237 Supply and Delivery of Office Equipment for use in Administrative Section – Public Information Office, DEO, Nabunturan, Comval Province		Admin. Sect.	Small Value Procurement	12/05/19	12/06/19	-	12/12/19	12/12/19	12/13/19	12/16/19	12/17/19	12/19/19	12/19/19	10 c.d.		EAO 2019	767,975.00	
				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)			
				766,885.00		766,885.00		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						

**Annex "B"**  
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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	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 2019-12-238 Supply and Delivery of Furnitures & Fixtures for use in Administrative Section, DEO, Nabunturan, Comval Province	Admin. Sect.	Small Value Procurement	12/05/19	12/06/19	-	12/12/19	12/12/19	12/13/19	12/16/19	12/17/19	12/19/19	12/19/19	10 c.d.		EAO 2019	233,808.00													
																		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)	
																		232,995.00		232,995.00		CPA 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																					

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 2019-12-240 Supply and Delivery of Printer Consumables, for use in Planning and Design Section, DEO Nabunturan, Comval Province (for last quarter of 2019)	PDS	Small Value Procurement	12/11/19	12/12/19	-	12/23/19	12/23/19	12/26/19	12/26/19	12/26/19	12/27/19	12/27/19	10 c.d.		EAO 2019	470,983.00		
			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)					
			469,880.00		469,880.00		COA 12/12/19	12/12/19	12/12/19	12/12/19	12/12/19	12/12/19						
							NICO 12/12/19	12/12/19	12/12/19	12/12/19	12/12/19	12/12/19						
			NCCI 12/12/19	12/12/19	12/12/19	12/12/19	12/12/19	12/12/19										

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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 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 2019-12-244 Supply and Delivery of Fuel Additives, Lubricants and Anti-Corrosive for use in Various Equipment and Service Vehicle of Construction Section, DEO Nabunturan, Comval Province	Const. Sect.	Small Value Procurement	12/11/19	12/12/19	-	12/23/19	12/23/19	12/24/19	12/27/19	12/27/19	12/27/19	12/27/19	12/27/19	10 c.d.		EAO 2019	966,450.88	
			Contract Cost (Php)			List of	Date of Receipt of Invitation									Remarks		
			Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
			966,310.00		966,310.00	COA	12/12/19	12/12/19	12/12/19	12/12/19	12/12/19							
						NICO	12/12/19	12/12/19	12/12/19	12/12/19	12/12/19							

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 2019-12-248 Supply and Delivery of Office Supplies for Quality Assurance Section, DEO Nabunturan, Comval Province		QAS	Small Value Procurement	12/11/19	12/12/19	-	12/23/19	12/23/19	12/23/19	12/23/19	12/26/19	12/27/19	12/27/19	10 c.d.		EAO 2019	415,037.70	
				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)				
				414,175.00		414,175.00		CPA	12/12/19	12/12/19	12/12/19	12/12/19	12/12/19	12/12/19				

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				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				Admin. Sect.	Small Value Procurement	12/11/19	12/12/19	-	12/23/19	12/23/19	12/26/19	12/26/19	12/26/19	12/27/19	12/27/19	10 c.d.	EAO 2019	925,900.00												
PR 2019-12-253																														
Supply and Delivery of I.T. Equipment & Accessories for use in the Administrative Section – BAC Unit, DEO Nabunturan, Comval Province																														
Contract Cost (Php)																					List of	Date of Receipt of Invitation							Remarks	
Total MOOE CO																					Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)	
923,985.00					923,985.00	COA	12/12/19	12/12/19	12/12/19	12/12/19	12/12/19																			
						NICO	12/12/19	12/12/19	12/12/19	12/12/19	12/12/19																			
						NCCI	12/12/19	12/12/19	12/12/19	12/12/19	12/12/19																			

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 2019-12-256 Supply and Delivery of Spare Parts for use in the Repair/ maintenance of the Pick-up Toyota Hilux (H1-5119), Pick- up Toyota Hilux (5742) & Pick- up Mitsubishi Strada (H1- 6930), Construction Section,, DPWH-DEO Nabunturan, Comval Province	Const. Sect.	Small Value Procurement	12/11/19	12/12/19	-	12/23/19	12/23/19	12/26/19	12/26/19	12/26/19	12/27/19	12/27/19	10 c.d.		EAO 2019	401,000.00		
			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)				
			399,645.00		399,645.00		CPA NICO NCCI	12/12/19 12/12/19 12/12/19	12/12/19 12/12/19 12/12/19	12/12/19 12/12/19 12/12/19	12/12/19 12/12/19 12/12/19	12/12/19 12/12/19 12/12/19						

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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 2019-06-087 Supply and Delivery Fuel (Diesel) for use in the District Engineer (Planning and Design Section), DEO, Nabunturan, Comval Province		PDS	Small Value Procurement	06/26/19	06/28/19	-	07/04/19	07/04/19	07/05/19	07/09/19	07/25/19	07/29/19	07/29/19	10 c.d.		EAO 2019	321,000.00	
				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)				
				320,580.00		320,580.00		COA	06/28/19	06/28/19	06/28/19	06/28/19	06/28/19	06/28/19				
					NICO	06/28/19	06/28/19	06/28/19	06/28/19	06/28/19								
					NCCI	06/28/19	06/28/19	06/28/19	06/28/19	06/28/19								

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 2019-06-093 Supply and Delivery of Fuel (Diesel), for use in AAG-4950, H1-4440 and Network Genset, DEO, Nabunturan, Comval Province	Admin. Sect.	Small Value Procurement	07/04/19	07/05/19	-	07/12/19	07/12/19	07/15/19	07/15/19	07/17/19	07/19/19	07/19/19	10 c.d.		EAO 2019	144,000.00		
			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)					
			143,850.00		143,850.00		COA	07/05/19	07/05/19	07/05/19	07/05/19	07/05/19						



**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 2019-09-128 Supply and Delivery OF Fuel (Diesel) for the use of Pick-Up and Other Vehicles & Equipment used under Construction Section, DPWH-DEO, Nabunturan, Compostela Valley Province		Const. Sect.	Small Value Procurement	09/27/19	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.		FAO 2019	398,000.00		
				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)				
				397,920.00		397,920.00		COA 10/01/19	10/01/19	10/01/19	10/01/19	10/01/19							
								NICO 10/01/19	10/01/19	10/01/19	10/01/19	10/01/19							
								NCCI 10/01/19	10/01/19	10/01/19	10/01/19	10/01/19							

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 2019-09-133 Supply and Delivery of Fuel (Diesel) for use in the Office of the District Engineer Planning & Design Section (B1P746, JM7146, JM7024, HI 5929, HI 5743, HI 6035), DEO, Nabunturan, Comval Province		PDS	Small Value Procurement	09/27/19	10/01/19	-	10/07/19	10/07/19	10/08/19	10/08/19	10/08/19	10/22/19	10/22/19	10 c.d.		PDE	304,500.00		
				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)				
				298,440.00		298,440.00		COA 10/01/19	10/01/19	10/01/19	10/01/19	10/01/19							
								NICO 10/01/19	10/01/19	10/01/19	10/01/19	10/01/19							
								NCCI 10/01/19	10/01/19	10/01/19	10/01/19	10/01/19							

**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 2019-09-141	Supply and Delivery of Fuel (Diesel) use for Pick-up (HI-6036), Soil Exploration Machine, and Laboratory Testing Machines, DEO, Nabunturan, Comval Province	Admin. Sect.	Small Value Procurement	10/09/19	10/10/19	-	10/17/19	10/17/19	10/18/19	10/18/19	10/18/19	10/22/19	10/22/19	10 c.d.		EAO 2019	155,790.00	
				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)			
				155,700.00		155,700.00		10/10/19	10/10/19	10/10/19	10/10/19	10/10/19						
								10/10/19	10/10/19	10/10/19	10/10/19	10/10/19						

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 2019-09-153	Supply and Delivery of Office Supplies for Axle Load (NRTSP), DEO, Nabunturan, Comval Province	PDS	Small Value Procurement	10/23/19	10/30/19	-	11/07/19	11/07/19	11/08/19	11/11/19	11/12/19	12/19/20	12/19/20	10 c.d.		PDE	33,791.10	
				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)			
				33,177.00		33,177.00		10/30/19	10/30/19	10/30/19	10/30/19	10/30/19						
								10/30/19	10/30/19	10/30/19	10/30/19	10/30/19						

**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 2019-10-178 Supply and Delivery of Fuel (Diesel) for use in the Office of the District Engineer Planning and Design Section (B1P746, JM 7146, JM7020, HI 5929, HI 5743, HI 6035), DEO, Nabunturan, Comval Province	PDS	Small Value Procurement		11/12/19	11/14/19	-	11/21/19	11/21/19	11/22/19	11/25/19	11/25/19	11/26/19	11/26/19	10 c.d.		PDE	147,000.00	
				Contract Cost (Php)			Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)			
				144,300.00		144,300.00	COA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19						
							NICO	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19						

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 2019-11-184 Supply and Delivery of Fuel (Diesel) for the use of Pick-Up and Other Vehicles & Equipment's used under Construction Section, DPWH-DEO, Nabunturan, Compostela Valley Province	Const. Sect.	Small Value Procurement		11/12/19	11/14/19	-	11/21/19	11/21/19	11/22/19	11/25/19	11/25/19	11/26/19	11/26/19	10 c.d.		EAO 2019	241,000.00	
				Contract Cost (Php)			Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)			
				240,750.00		240,750.00	COA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19						
							NICO	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19						

**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				Const. Sect.	Small Value Procurement	11/12/19	11/14/19	-	11/21/19	11/21/19	11/22/19	11/25/19	11/25/19	11/28/19	11/28/19	10 c.d.		EAO 2019	37,848.00													
2019-11-185 Supply and Delivery of Lubricants for the use of Pick- Up and Other Vehicles & Equipment's used under Construction Section, DPWH- DEO, Nabunturan, 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)		
	37,206.00		37,206.00																				COA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19				
																							NICO	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19				
			NCCI	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19																								

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 Projects 2019-11-191 Supply and Delivery of Fuel (Diesel), for use in H1-4440 Pick-up and Network Genset, Office of the District Engineer, DEO, Nabunturan, Comval Province	Admin. Sect.	Small Value Procurement	11/19/19	11/20/19	-	11/26/19	11/26/19	11/27/19	11/27/17	11/28/19	11/28/19	11/28/19	10 c.d.		EAO 2019	243,500.00		
			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)					
			243,350.00		243,350.00		COA	11/20/19	11/20/19	11/20/19	11/20/19	11/20/19						

**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 2019-11-192 Supply and Delivery of Fuel (Diesel), for use in H1-6932 Pick-up, Office of the District Engineer, DEO, Nabunturan, Comval Province		Admin. Sect.	Small Value Procurement	11/19/19	11/20/19	-	11/26/19	11/26/19	11/27/19	11/28/19	11/28/19	11/29/19	11/29/19	10 c.d.		EAO 2019	175,320.00		
				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)				
				175,212.00		175,212.00		COA	11/20/19	11/20/19	11/20/19	11/20/19	11/20/19						
									NICO	11/20/19	11/20/19	11/20/19	11/20/19	11/20/19					
				NCCI	11/20/19	11/20/19	11/20/19	11/20/19	11/20/19										

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 2019-11-219 Supply and Delivery of Fuel (Diesel) for the use of Pick-up and Other Vehicles & Equipment's used under Construction Section, DEO, Nabunturan, Comval Province	Const. Sect.	Small Value Procurement	11/26/19	11/27/19	-	12/03/19	12/03/19	12/04/19	12/05/19	12/09/19	12/10/19	12/10/19	10 c.d.		EAO 2019	300,600.00		
			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)					
			300,180.00		300,180.00		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 2019-11-221 Supply and Delivery of Fuel (Diesel) for use in the Office of the District Engineer Planning & Design Section (B1P746, JM7146, JM7024, HI5929, HI5743, HI6035), DEO, Nabunturan, Comval Province	PDS	Small Value Procurement		12/05/19	12/06/19	-	12/12/19	12/12/19	12/13/19	12/16/19	12/17/19	12/27/19	12/27/19	10 c.d.		PDE	401,600.00	
				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)			
				400,800.00		400,800.00		COA 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						
								NCCI 12/06/19	12/06/19	12/06/19	12/06/19	12/06/19						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Ads 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 2019-12-234 Supply and Delivery of Fuel (Diesel), for use in H1-6932 Pick-up, Office of the District Engineer, DEO, Nabunturan, Comval Province	Admin. Sect.	Small Value Procurement		12/05/19	12/06/19	-	12/12/19	12/12/19	12/13/19	12/16/19	12/26/19	12/27/19	12/27/19	10 c.d.		EAO 2019	169,740.00	
				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)			
				169,344.00		169,344.00		COA 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						
								NCCI 12/06/19	12/06/19	12/06/19	12/06/19	12/06/19						