Code/	Procurement	PMO/	Mode of		<u>.</u>			Actu	al Procurement	Activity			· · · · · · · · · · · · · · · · · · ·			Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	
				Conference	Post of IAE8	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yes	ir Projects												i i			,	i.		
	2019-10-163 Supply and Delivery of Computer/I.T. Equipment & Accessories for use in the Office of the Construction	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.		ĘAO 2019	736,230,00		
	Section (Annex Office at Third	, Ca	ontract Cost (P	hp)	List of	· · · · ·		· · · · ·	Date of	Receipt of Invit	ation	·				Re	marks		<u> </u>
	Floor) for the Preparation of Contract Documents	Total	MOOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		lvery/Comple				plaining cha	-		
	(Contract and Agreement) and PCMA (Project Contract		ļ,-		Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	tance (If app	licable)		1	rom the API	P)	ł	
	management Application) of	734,995.00	ļ	734,995.00	CÓY	10/21/19	10/21/19	10/21/19	10/21/19	10/21/19									
	Various Implemented Project,				NICO	10/21/19	10/21/19	10/21/19	10/21/19	10/21/19									
	DPWH-DEO, Nabunturan, Compostela Valley Province				NCCI	10/21/19	10/21/19	10/21/19	10/21/19	10/21/19						-			
]	

Code/	Procurement	PMO/	Mode of		,		1	Actu	al Procurement	Activity			· · · · ·			Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bld	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	
				Conference	Post of IAEB	Conference	Chęck	of 8kis	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
PR	r Projects 2019-09-154 Supply and Delivery of Office Supplies for use in the Planning & Design Section for Conduct and Inventory and	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		
ļ	Condition Inspection Survey	Co	ontract Cost (P	hp)	List of				Date o	Receipt of Invit	ation			•		Rei	marks		
	for BMS, DEO, Nabunturan, Comval Province	Total	MOOE	со	Invited Obsęrvers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluațion	Post Qualification		ivery/Complei tance (If appl	·			laining chai rom the API			
		263,551.00		263,551.00	CÔA NICO NICCI	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 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19						-			

Code/	Procurement	PMO/	Mode of		c .			Actu	al Procurement	Activity						Source	L,	A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bld	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	i
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	ur Projects																		(
PR	2019-09-155	PDS	Small Value	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.			70,000.00		
	Supply and Delivery of Survey	205	Procurement													MYPS			1
	Equipment and Accessories for the Conduct of Multi Year]				1
	Programming and Scheduling																		<u> </u>
	(MYPS), DEO, Nabunturan,		ontract Cost (P	hp)	List of				Date o	Receipt of Invit	ation		· · · · · · · · · · · · · · · · · · ·			Re	marks		,
	Comval Province	Total	MOOE	co	Invited	Pre-bld	Eligibility	Sub-Open	Bid	Post	Del	livery/Comple	tion/		(Exp	staining cha	nges		
			•	Ì	Observers	Conference	Chęck	of Bids	Evaluațion	Qualification	Ассер	itance (If app	licable)		f	rom the API	P)		
	[69,650.00	,	69,650.00	CÓA	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				}					
			ļ		NCCI	10/30/19	10/30/19	10/30/19	10/30/19	10/30/19									
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Code/	Procurement	PMO/	Mode of					Actu	al Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	`
\square				Conference	Post of IAEB	Conference	Chęck	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
PR	Ir Projects 2019-09-156 Supply and Delivery of Survey Equipment & Accessories for the Conduction of Pavement Management System (PMS),	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	11/12/19	10 c.d.		PMS	56,000.00		
	DEO, Nabunturan, Comval	<u>~</u> . Сс	ontract Cost (P	ttp)	List of		•		Date o	Receipt of Invit	ation					` Re	marks		
	Province	Total	MOOE	00	Invited Observers	Pre-bld Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		ivery/Comple tance (If app			• •	plaining cha rom the AP			
		55,825.00		55,825.00	CÔA NECO NCCI	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 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19			·			_			

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PMR-GOODS [DPWH ComVal DEO] :

Procurement	PMO/	Mode of		1		,,	Actu	al Procurement	Activity			•			Source		A 8 C (Php)	
Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bidi	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	occeptance	of	Total	MOOE	'
			Conference	Post of IAE8	Conference	Chęck	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds		l	
r Projects	L .			•								,			,	· ·		l '
2019- ‡0-165 Supply and Delivery of Fuel (Diesel) for use of Removal of Slides along Montevista – DNAS Road. Bray.	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		
Camantangan, Brgy. Canidkid,	, c	ontract Cost (P	hp)	List of				Date o	Receipt of Invit	ation				· · · ·	Re	marks		·,
Brgy. Camansi & Brgy.	Total	MOOE	со	Invited	Pre-bld	Eligibility	Sub-Open	Bld	Post	Del	livery/Comple	tion/		(Exp	daining cha	nges	1	
(K1417+150, K1420+850,		!		Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	otance (If app	licable)		fi	rom the API	P)		
K1422+300, K1428+450,	799,387.01	,	799,387.01	COA	11/06/19	11/06/19	11/06/19	11/06/19	11/06/19			v			1	,		
				NICO	11/06/19	11/06/19	11/06/19	11/06/19	11/06/19									
Valley Province				NÇCI	11/06/19	11/06/19	11/06/19	11/06/19	11/06/19						-			
		ļ							1									
	Program/Project 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, (K1412+150, K1420+850, K1422+300, K1428+450, K1422+850), Compostela	Program/Project End-User r Projects 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, K1422+850), Compostela	Program/Project End-User Procurement r Projects 2019-10-165 Maint. Sect. Small Value Procurement Supply and Delivery of Fuel (Diesel) for use of Removal of Slides along Montevista – DNAS Road, Brgy. Maint. Sect. Small Value Procurement DNAS Road, Brgy. Contract Cost (P Total MOOE K1412+150, K1420+850, K14128+450, K1422+850), Compostela 799,387.01 MOOE	Program/Project End-User Procurement Pre-Procurement 2019-10-165 Supply and Delivery of Fuel (Diesel) for use of Removal of Sildes along Montevista – DNAS Road, Brgy. Maint. Sect. Small Value Procurement 11/05/19 DNAS Road, Brgy. Contract Cost (Php) Total MOOE CO K1412+150, K1420+850, K1422+850), Compostela 799,387.01 799,387.01 799,387.01	Program/Project End-User Procurement Pre-Procurement Ads of IAEB r Projects 2019-10-165 Prost of IAEB Prost of IAEB Prost of IAEB Supply and Delivery of Fuel (Diesel) for use of Removal of Slides along Montevista – DNAS Road, Brgy. Maint. Sect. Small Value Procurement 11/05/19 11/06/19 DNAS Road, Brgy. Contract Cost (Php) List of Brgy. Camansi & Brgy. Total MOOE CO Invited K1412+150, K1420+850, K1422+850, Compostela 799,387.01 799,387.01 COA COA	Program/Project End-User Procurement Pre-Procurement Ads of IAEB Pre-bid Conference Post of IAEB Conference Post of IAEB Conference 2019-10-165 Supply and Delivery of Fuel (Diesel) for use of Removal of Sildes along Montevista – DNAS Road, Brgy. Maint. Sect. Small Value Procurement 11/05/19 11/06/19 - Carmantangan, Brgy. Canidkid, Brgy. Camansi & Brgy. Contract Cost (Php) List of - Total MOOE CO Invited Pre-bid V14122+350, K14129+450, K1422+850), Compostela 799,387.01 799,387.01 COA 11/06/19	Program/Project End-User Procurement Pre-Procurement Ads of IAEB Pre-bid Eligibility Conference Post of IAEB Conference Post of IAEB Conference Check 2019-10-165 Supply and Delivery of Fuel (Diesel) for use of Removal of Slides along Montevista – DNAS Road, Brgy. Maint. Sect. Small Value Procurement 11/05/19 11/06/19 - 11/14/19 DNAS Road, Brgy. Contract Cost (Php) List of - - - - Prospridad Section, (X1412+150, K1420+850, K1422+850), Compostela Total MOOE CO Invited Pre-bid Eligibility Value, Prospridad Section, (X1422+850), Compostela 799,387.01 799,387.01 COA 11/06/19 11/06/19 11/06/19	Program/Project End-User Procurement Pre-Procurement Ads of IAEB Pre-bid Eligibility Sub-Open 2019-10-165 Supply and Delivery of Fuel (Diese) for use of Removal of Slides along Montevista – DNAS Road, Brgy. Maint. Sect. Small Value Procurement 11/05/19 11/06/19 11/14/19 11/14/19 DNAS Road, Brgy. Camantangan, Brgy. Canidkid, K14127+150, K1420+850, K1422+850), Compostela Contract Cost (Php) List of NGOE Invited Pre-bid Eligibility Sub-Open Value MOOE CO Invited Pre-bid Eligibility Sub-Open Value MOOE CO Invited Pre-bid Eligibility Sub-Open Value York Total MOOE CO Invited Pre-bid Eligibility Sub-Open K1412+450, K1422+850, Compostela 799,387.01 799,387.01 COA 11/06/19 11/06/19 11/06/19	Production Price Procurement Ads of IAEB Pre-bid Eligibility Sub-Open Bid Projects End-User Procurement Conference Post of IAEB Conference Check of Bids Evaluation 2019-10-165 Supply and Delivery of Fuel Maint. Sect. Small Value 11/05/19 11/06/19 - 11/11/19 11/14/19 11/14/19 11/14/19 Slides along Montevista – DNAS Road, Brgy. Contract Cost (Php) List of Eligibility Sub-Open Bid Prosperidal Section, Total MOOE CO Invited Pre-bid Eligibility Sub-Open Bid K1412+750, K1420+850, Total MOOE CO Invited Pre-bid Eligibility Sub-Open Bid K1412+2850, Compostela 799,387.01 799,387.01 COA 11/06/19	Program/ProjectEnd-UserProcurementAds of IAEBPre-bidEligibilitySub-OpenBidPost2019-10-165Supply and Defivery of Fuel (Diesel) for use of Removal of Slides along Montevista – DNAS Road, Brgy.Maint. Sect.Small Value Procurement11/05/1911/06/19-11/14/1911/14/1911/14/1911/14/1911/15/19DNAS Road, Brgy. Carmantangan, Brgy. Canidkid, K1412+150, K1420+850, K1412+650, K1422+850), CompostelaContract Cost (Php)List of ObserversFre-bid ConferenceEligibility ConferenceSub-Open of BidBid EvaluationPost QualificationViable ProcurementMOOECOInvitedPre-bid ConferenceEligibility ConferenceSub-Open DiserversBid EvaluationPost QualificationViable ProcurementMOOECOInvitedPre-bid ConferenceEligibility ConferenceSub-OpenBid EvaluationProspridad Section, K1412+450, K1412+450, K1412+450, K1422+850), CompostelaTotalMOOECOInvitedPre-bid ConferenceEligibility ConferenceSub-OpenBid EvaluationPost QualificationViable Prospridad Section, K1422+850, K1422+850, Compostela799,387.01799,387.01COA11/06/1911/06/1911/06/1911/06/1911/06/19Viable Prospridad Section, K1422+850, CompostelaFre-bidCOInvitedFre-bidEligibility Sub-OpenBid EvaluationPost EvaluationViable Prosp	Program/Project End-User Procurement Ads of IAEB Pre-bid Eligibility Sub-Open Bid Post Notice of Projects 2019-10-165 Small Value Procurement Ads of IAEB Pre-bid Eligibility Sub-Open Bid Post Award Supply and Defivery of Fuel (Diese) for use of Removal of Sides along Montevista – DNAS Road, Brgy. Maint. Sect. Small Value 11/05/19 11/06/19 - 11/14/19 11/14/19 11/15/19 11/15/19 11/19/19 DNAS Road, Brgy. Cantract Cost (Php) List of Eligibility Sub-Open Bid Post Post Accept Alone Prosperidad Section, (K1412P+150, K1420+850, K1422+450, K1422+	Program/Project End-User Procurement Ads of IAEB Pre-bid Eligibility Sub-Open Bid Post Notice of Contract Projects 2019-10-165 Supply and Defivery of Fuel (Diese) for use of Removal of Sides along Montevista – DNAS Road, Brgy. Maint. Sect. Small Value Procurement 11/05/19 11/06/19 - 11/14/19 11/14/19 11/15/19 11/19/19 <td>Program/ProjectEnd-UserProcurementAds of IAEB ConferencePre-bidEligibilitySub-Open of BidsBidPostNotice of AwardContractNotice to Proceedr Projects2019-10-165Supply and Defivery of Fuel (Dises) for use of Removal of Slides along Montevista – DNAS Road, Brgy.Maint. Sect.Small Value Procurement11/05/1911/06/19-11/14/1911/14/1911/14/1911/15/1911/19/1911/29/1911/29/19Slides along Montevista – DNAS Road, Brgy.Contract Cost (Php)List of ObserversConferenceCheckof BidsEvaluationBidPostNotice of AwardNotice to Signing11/29/1911/29/1911/29/1911/29/19Prosperidad Section, (K1412+150, K1420+850, K1422+850, CompostelaTotalMOOECOInvited ObserversPre-bidEligibility EligibilitySub-OpenBid PostPostDelivery/Completion/K1422+850, Compostela799,387.01799,387.01COA11/06/1911/06/1911/06/1911/06/1911/06/1911/06/1911/06/19</td> <td>Program/Project End-User Procurement Ads of IAEB Conference Pre-bid Eligibility Conference Sub-Open Check Bid Post Evaluation Notice of Award Notice to Signing Notice to Proceed Notice to Completion r Projects 2019-10-165 maint. Sect. Small Value Procurement 11/05/19 11/06/19 - 11/14/19 11/14/19 11/15/19 11/19/19 1</td> <td>Program/Project End-User Procurement Ads of IAEB Pre-bid Eligibility Sub-Open Bid Post Notice of Contract Notice to Delivery/ Completion Turn-over r Projects 2019-10-165 Small Value Procurement 11/05/19 11/06/19 11/06/19 11/14/19 11/14/19 11/14/19 11/15/19 11/19/19 11/29/19 11/29/19 11/29/19 11/29/19 11/29/19 10 c.d. Proceed Completion Turn-over Cliesel for use of Removal of Slides along Montevista – DNAS Road, Brgy. Contract Cost (Php) List of Ist of Delivery Delivery/Completion/ Cext Proceed Conference Check of Bids Evaluation Qualification Award Signing Doi:to: Completion Turn-over Supply and Delivery of Fuel Dielsel for use of Removal of Slides along Montevista – DNAS Road, Brgy. Small Value 11/05/19 11/06/19 11/14/19 11/14/19 11/14/19 11/11/19 11/19/19 11/129/19 11/29/19 10 c.d. Proceed Completion Completion Completion Completion Completion Completion</td> <td>ProductivitiesProduct of the bit of the b</td> <td>Produment Produment Producement Ads of IAEB Pre-bid Eligibility Sub-Open Bid Post Notice of Contract Notice of Delivery/ Completion Tum-over Funds Projects 2019-10-165 Small Value Maint. Sect. Small Value 11/05/19 11/06/19 - 11/11/19 11/14/19 11/14/19 11/14/19 11/11/19 11/15/19 11/19/19 11/29/19</td> <td>Productivitient Price Price Price Ads of IAEB Pre-bid Eligibility Sub-Open Bid Post Notice of Contract Notice of Contract Notice of Competion Total MOOE Projects 2019-10-165 Signing 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 <td< td=""></td<></td>	Program/ProjectEnd-UserProcurementAds of IAEB ConferencePre-bidEligibilitySub-Open of BidsBidPostNotice of AwardContractNotice to Proceedr Projects2019-10-165Supply and Defivery of Fuel (Dises) for use of Removal of Slides along Montevista – DNAS Road, Brgy.Maint. Sect.Small Value Procurement11/05/1911/06/19-11/14/1911/14/1911/14/1911/15/1911/19/1911/29/1911/29/19Slides along Montevista – DNAS Road, Brgy.Contract Cost (Php)List of ObserversConferenceCheckof BidsEvaluationBidPostNotice of AwardNotice to Signing11/29/1911/29/1911/29/1911/29/19Prosperidad Section, (K1412+150, K1420+850, K1422+850, CompostelaTotalMOOECOInvited ObserversPre-bidEligibility EligibilitySub-OpenBid PostPostDelivery/Completion/K1422+850, Compostela799,387.01799,387.01COA11/06/1911/06/1911/06/1911/06/1911/06/1911/06/1911/06/19	Program/Project End-User Procurement Ads of IAEB Conference Pre-bid Eligibility Conference Sub-Open Check Bid Post Evaluation Notice of Award Notice to Signing Notice to Proceed Notice to Completion r Projects 2019-10-165 maint. Sect. Small Value Procurement 11/05/19 11/06/19 - 11/14/19 11/14/19 11/15/19 11/19/19 1	Program/Project End-User Procurement Ads of IAEB Pre-bid Eligibility Sub-Open Bid Post Notice of Contract Notice to Delivery/ Completion Turn-over r Projects 2019-10-165 Small Value Procurement 11/05/19 11/06/19 11/06/19 11/14/19 11/14/19 11/14/19 11/15/19 11/19/19 11/29/19 11/29/19 11/29/19 11/29/19 11/29/19 10 c.d. Proceed Completion Turn-over Cliesel for use of Removal of Slides along Montevista – DNAS Road, Brgy. Contract Cost (Php) List of Ist of Delivery Delivery/Completion/ Cext Proceed Conference Check of Bids Evaluation Qualification Award Signing Doi:to: Completion Turn-over Supply and Delivery of Fuel Dielsel for use of Removal of Slides along Montevista – DNAS Road, Brgy. Small Value 11/05/19 11/06/19 11/14/19 11/14/19 11/14/19 11/11/19 11/19/19 11/129/19 11/29/19 10 c.d. Proceed Completion Completion Completion Completion Completion Completion	ProductivitiesProduct of the bit of the b	Produment Produment Producement Ads of IAEB Pre-bid Eligibility Sub-Open Bid Post Notice of Contract Notice of Delivery/ Completion Tum-over Funds Projects 2019-10-165 Small Value Maint. Sect. Small Value 11/05/19 11/06/19 - 11/11/19 11/14/19 11/14/19 11/14/19 11/11/19 11/15/19 11/19/19 11/29/19	Productivitient Price Price Price Ads of IAEB Pre-bid Eligibility Sub-Open Bid Post Notice of Contract Notice of Contract Notice of Competion Total MOOE Projects 2019-10-165 Signing 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 <td< td=""></td<>

Code/	Procurement	PMO/	Mode of					Actu	al Procurement	Activity					i	Source	·	A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	
				Conference	Post of IAEB	Conference	Chęck	of Bilds	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds	1		
CX Xea	r Projects	,									·					,			ļ
\bigcirc	2019-10-166 Supply and Delivery of Fuel (Diesel) for use of Removal of Slides along Benlgno S. Aquino Jr., National Highway,	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		
	Brgy. Ngan Section,		ontract Cost (P	ካp)	List of	'	,	L	Date o	Receipt of Invit	ation		· · · · ·	<u></u>		Re	marks		
	(K1601+000; K1603+100 &	Total	MOOE	со	Invited	Pre-bld	Eligibility	Sub-Open	Bid	Post	Dei	livery/Comple	tion/	1	(Exp	daining cha	nges		
	K1606+500), Compostela Valley Province				Observers	Conference	Chęck	of Bids	Evaluațion	Qualification	Accep	ntance (If app	licable)		fi	rom the AP	P)		
	í Í	699,807.90	, , , , , , , , , , , , , , , , , , ,	699,807.90	Сра	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	ļ								
					NÇCI	11/06/19	11/06/19	11/06/19	11/06/19	11/06/19						-			

Code/	Procurement	PMO/	Mode of		1			Actu	al Procurement	Activity	· · · · · · · · · · · · · · · · · · ·		i			Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bld	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	
				Conference	Post of IAEB	Conference	Chęck	of Blds	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
PR	r Projects 2019-10-171 Supply and Delivery of Materials for the use In Repair/ Rehabilitation of Roads along Daang Maharlika	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	11/28/1 9	10 c.d.		, Regular Maint.	641,845.41		
	Road, Bangkerohan Section,	, 	ntract Cost (P	hp)	List of		i		Date o	f Receipt of Invit	ation		· · · ·		1	Re	marks		±,_
	Montevista (Sta.1407+700	Total	MOOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Del	ivery/Comple	tion/		.)	staining cha	nges		
	Valley Province				Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	tance (If app	licable)		t	rojn the API	2)		
	ľ	640,604.00	ŕ	640,604.00	COA	11/06/19	11/06/19	11/06/19	11/06/19	11/06/19			ŀ				,	1	
					NICO	11/06/19	11/06/19	11/06/19	11/06/19	11/06/19	ĺ								
					NCCI	11/06/19	11/06/19	11/06/19	11/06/19	11/06/19									
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Code/	Procurement	PMO/	Mode of	<u> </u>				Act	ual Procurement	Activity			, · ·			Source	1	A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	4	Total	MOOE	T,
				Conference	Post of IAEB	Conference	Check	of Bkls	Evaluation	Qualification	Award	Signing	Proceed	Completion	1 .				
{ }	ar Projects	1					;		<u> </u>		i î		<u> </u>		1	<u>├</u>			┼┉┯╴
PR	2019-‡0-172 Supply and Delivery of Fuel (Diese!) for the use of Repair/ Rehabilitation of Roads along	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			
	Daang Mahariika Road, Bangkerohan Section,		L.,						<u> </u>		<u> </u>		L	1		<u> </u>	L <u> </u>		L,
	Montevista (Sta.1407+700 -	Total	ontract Cost (i		List of	-			<u> </u>	f Receipt of Invit	 	B	Mand	1	(5)	plaining cha	emarks	4	
		Total	MOOE	co	Invited	Pre-bid	Eligiķility	Sub-Open	Bid	Post		livery/Comple	•			paining cha	nges		
	Sta. 1407+780), Compostela	rotar								Course in the second			11			(AL - AD	n\		
	Sta. 1407+780), Compostela Valley Province	-,		50.240.24	Observers	Conference	Check	of Bids	Evaluation	Qualification	Acce	ptance (If app	licable)			from the AP	P)	-	
		59,240.34		59,240.34	Сра	11/06/19	11/06/19	11/06/19	11/06/19	11/06/19	Acce	ptance (If app	licable)			from the AP	P)	-	
		-,		59,240.34	CQA NICO	11/06/19 11/06/19	11/06/19 11/06/19	11/06/19 11/06/19	11/06/19 11/06/19	11/06/19 11/06/19	Acce	ptance (If app	ikable)			from the AP	P)	-	
		-,		59,240.34	Сра	11/06/19	11/06/19	11/06/19	11/06/19	11/06/19	Acce	ptance (If app	ikable)			from the AP	P)	-	
		-,		59,240.34	CQA NICO	11/06/19 11/06/19	11/06/19 11/06/19	11/06/19 11/06/19	11/06/19 11/06/19	11/06/19 11/06/19	Acce	ptance (If app	vlicable)			from the AP	P)	-	
		-,		59,240.34	CQA NICO	11/06/19 11/06/19	11/06/19 11/06/19	11/06/19 11/06/19	11/06/19 11/06/19	11/06/19 11/06/19	Acce	ptance (If app	ikable)			from the AP	P)		

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Code/	Procurement	PMO/	Mode of		ť			Actu	al Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bki	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MODE	1 ,
				Conference	Post of IAEB	Conference	Chęck	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Ye	ar Projects	i -				[•	<u>.</u>	Ĩ	
PR	2019-10-174 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/ Validation	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	11/2B/19	15 c.d,		PDE	165,739.75		
	and Reconnaissance Survey	·	ontract Cost (P	thp)	List of		i		Date o	f Receipt of Invit	ation	·		4	i'	Re	marks		_
	of Project : 4 Projects under FY 2020 Regular Infra 1, Road Widening @ Benigno S.	Total	MOOE	00	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		ivery/Comple				daining cha roin the AP	-		
	Aquino Jr. National Highway, Montevista – Compostela – Mati Bdry. Road, Rehab./ Reconstruction Roads w/ Silips, Slopes Collapse and Landslide @ Asuncion – San Isidro – Laak Veruela Road & Road Widening @ Asuncion – San Isiro Laak Veruela Road (X1508+900 – X1510+000 /	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						-	<u>,, .</u>		

Code/	Procurement	PMO/	Mode of				r	Actu	al Procurement	Activity						Source		A B C (Php)	1
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Błd	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	T,
				Conference	Post of IAEB	Conference	Chęck	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds]		
CY-Yea	r Projects	-,	,				,		,										
$\left\{ \right\}$	2019-10-175	PDS	Small Value	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.			130,935.30		
	Leasing of One (1) Unit	PDS	Procurement													PDE			
	Service Vehicle Chargeable to																		
	Preliminary and Detailed																		
	Engingering (PDE)/ use for Survey Works 3 projects	· · · · · ·	ntract Cost (P	1	List of	l	······		Date o	f Receipt of Invit	ation		L,		<u> </u>	Re	marks		_ _ ,
	under FY 2020 Convergence	· · · ·	, '			T			<u> </u>					1	(5)		·	1	
	(DOT) / 1. Andap Road	Total	MOOE	co	Invited	Pre-bld	Eligibility	Sub-Open	Bid	Post		lvery/Comple	•	1		alaining cha	-		
	Leading to Kalamokan				Observers	Conference	Chęck	of Bids	Evaluațion	Qualification	Accep	cance (If app	licable)	<u> </u>		rom the API	P)]	
	Whitewater Rafting Site Brgy.	130,500.00	· · · · ·	130,500.00	CÓA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	,		,			•	,		
	Andap, New Bataan/ 2. Ngan Road Leading to Mandaya				NICO	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19									
	Village, Pansan Falls,				NCCI	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19									
	Bongkilaton Cave and										1					-			
	Tagbubunias Falls,									1									
	Compostela and 3. San Jose																		
	Road Leading to Awao Falls,																		
	Brgy, San Jose, Monkayo; 2 Projects Linder FY 2020 Flood										ļ								

Procurement	PMO/	Mode of		,		1	Actu	al Procurement	Activity			ç			Source	_	A B C (Php)	
Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	Ţ
			Conference	Post of IAEB	Conference	Chęck	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
r Projects									1	,			[<u> ,-</u>
2019-10-176	BD C	Small Value	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.			130,935.30		
Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDEV) use for	PDS	Procurement													PDE			
Parcellary Survey Projects		ontract Cost (P	hp)	List of		,		Date o	f Receipt of Invit	ation	L	ſ			L.,Re	lmarks		<u> </u>
	Total	MOOE	00	Invited	Pre-bld	Eligibility	Sub-Open	Bid	Post	Del	ivery/Comple	tion/		(Exp	laining cha	nges		
Pavement along Daang				Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	tance (If app	licable)		fi	rom the AP	P)		
Maharika MN, 2. Const. of	130,500.00	· ·	130,500.00	COA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	' '			[,	ĺ	
				NICO	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19									
Mahanika MN, 3. Along Montevista – Compostela –				NCCI	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19						-			
Bernigno S. Aquino Jr. National Highway, 5 & 6 along Benigno S. Aquino Jr., and Z. Retrofittion/																		
	Program/Project r Projects 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 Maharjika MN, 2. Const. of Road Slope Protection Structure along Daang Maharjika MN, 3. Along Montevista – Compostela – Mati Bdry, Road, 4. Along Bernigno S. Aquino Jr. National Highway, 5 & 6 along Benigno S. Aquino Jr.,	Program/Project End-User r Projects 2019-10-176 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/ use for Parcellary Survey Projects PDS Under FY 2020 Regular Infra/ I. Reconstruction to Concrete Pavement along Daang Maharjika MN, 3. Along Montevista – Compostela – Mati Bdry, Road, 4. Along Bernigno S. Aquino Jr., National Highway, 5 & 6 along Benigno S. Aquino Jr., 130,500.00	Program/Project End-User Procurement r Projects 2019-10-176 PDS Smail Value 2019-176 PDS Smail Value Leasing of One (1) Unit Service Vehicle Chargeable to Procurement Service Vehicle Chargeable to Procurement Procurement Parcellary Survey Projects Contract Cost (P Under FY 2020 Regular Infra/ Total MOOE 1. Reconstruction to Concrete Pavement along Daang MADE Maharijka MN, 2. Const. of 130,500.00 130,500.00 Structure along Daang Maharijka MN, 3. Along Isopang Maharijka MN, 3. Along Maharijka MN, 3. & G along Bernigno S. Aquino Jr.,	Program/Project End-User Procurement Pre-Procurement r Projects 2019-40-176 PDS Smail Value 11/12/19 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/ use for Parcellary Survey Projects PDS Smail Value 11/12/19 Under FY 2020 Regular Infra/ L Reconstruction to Concrete Pavement along Daang Maharijka MN, 2. Const. of Road Slope Protection Structure along Daang Maharijka MN, 3. Along Maharijka MN, 3. Along Bernigno S. Aquino Jr., National Highway, 5 & 6 along Benigno S. Aquino Jr., Total MOOE CO	Program/Project End-User Procurement Pre-Procurement Ads of IAEB r Projects Conference Post of IAEB Post of IAEB Post of IAEB 2019-10-176 PDS Small Value 11/12/19 11/14/19 11/14/19 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/ use for Parcellary Survey Projects Contract Cost (Php) Llst of Under FY 2020 Regular Infra/ L Reconstruction to Concrete Pavement along Daang Maharijka MN, 2. Const. of Road Slope Protection Structure along Daang Maharijka MN, 3. Along Montevista – Compostela – Mati Bdry, Road, 4. Along Bernigno S. Aquino Jr., 130,500.00 130,500.00 CDA Matarijka MN, S. & 6 along Benigno S. Aquino Jr., S 6 Image State Image State Image State	Program/Project End-User Procurement Ads of IAEB Pre-bid conference Post of IAEB Conference Post of IAEB Conference 2019-40-176 PDS Smail Value Procurement 11/12/19 11/14/19 - Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/ use for Parcellary Survey Projects Smail Value Procurement 11/12/19 11/14/19 - Under FY 2020 Regular Infra/ I. Reconstruction to Concrete Pavement along Daang Maharijka MN, 2. Const. of Road Slope Protection Structure along Daang Maharijka MN, 3. Along Montevista – Compostela – Mati Bdry, Road, 4. Along Bernigno S. Aquino Jr., 130,500.00 COA 11/14/19 National Highway, 5 & 6 along Benigno S. Aquino Jr., S 6 Invited Invited Invited	Program/Project End-User Procurement Pre-Procurement Ads of IAEB Pre-bid Eligibility conference Post of IAEB Conference Conference Conference Check r Projects 2019-30-176 Smail Value 11/12/19 11/14/19 - 11/21/19 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed PDS Smail Value 11/12/19 11/14/19 - 11/21/19 Under FY 2020 Regular Infra/ L Reconstruction to Concrete Pavement along Daang Maharijka MN, 2. Const. of Road Slope Protection Contract Cost (Php) Lest of Eligibility 130,500.00 130,500.00 CDA 11/14/19 11/14/19 Maharijka MN, 2. Const. of Road Slope Protection Structure along Daang Maharijka MN, 3. Along Bernigno S. Aquino Jr., National Highway, 5 & 6 along Benigno S. Aquino Jr., Image: Second Structure Along Bernigno S. Aquino Jr.,	Program/ProjectEnd-UserProcurementPre-ProcurementAds of IAEBPre-bidEligibilitySub-OpenconferencesPost of IAEBConferencesPost of IAEBConferencesCheckof Bids2019-10-176Small Value11/12/1911/14/1911/14/1911/12/1911/21/19Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/ use for Parcellary Survey ProjectsSmall Value Procurement11/12/1911/14/1911/12/1911/21/19Under FY 2020 Regular Infra/ 1. Reconstruction to Concrete Pavement along Daang Maharijka MN, 2. Const. of Road Sjope Protection Structure along Daang Maharijka MN, 3. Along Montevista – Compostela – Mati Bdry, Road, 4. Along Bernigno S. Aquino Jr.,TotalMOOECO11/14/1911/14/1911/14/1911/14/19National Highway, 5 & 6 along Benigno S. Aquino Jr.,Image ServiceServiceImage ServiceImage ServiceImage ServiceNational Highway, 5 & 6 along Benigno S. Aquino Jr.,Image ServiceImage ServiceImage ServiceImage ServiceImage ServiceImage Service Servi	Program/ProjectEnd-UserProcurementAds of IAEBPre-bidEligibilitySub-OpenBid2019-30-1762019-30-176PDSSmall Value11/12/1911/12/1911/14/1911/12/191	Program/ProjectEnd-UserProcurementPre-procurement ConferenceAds of IAEB Post of IAEBPre-bidEligibilitySub-OpenBidPost2019-to-1762019-to-176POSSmall Value Procurement11/12/1911/12/1911/21/1911/21/1911/22/1911/22/1911/25/19Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/ use for Parcellary Survey ProjectsSmall Value Procurement11/12/1911/14/1911/21/1911/22/1911/25/1911/25/19Under FY 2020 Regular Infra/ 1. Reconstruction to Concrete Parcellary Survey ProjectsContract Cost (Php)List of ObserversEligibilitySub-Open Sub-OpenBid PostPostMaharijka MN, 2. Const. of Road Slope Protection Structure along Daang Maharijka MN, 3. Along Montevista – Compostela – Mational Highway, 5 & 6 along Bernigno S. Aquino Jr.,130,500.00COA I 130,500.00COA I 11/14/1911/14/19 I 11/14/1911/14/19 I 11/14/1911/14/19 I 11/14/1911/14/19 I 11/14/19	Program/Project End-User Procurement Ads of IAEB Conference Pre-bid Post of IAEB Eligibility Conference Sub-Open Cock Bid Evaluation Post Qualification Notice of Award 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 Maharjika MN, 2. Const. of Road Slope Protection Structure along Daang Maharjika MN, 3. Along Montevista – Compostela – Mational Highway, 5 & 6 along Benigno S. Aquino Jr., National Highway, 5 & 6 along Benigno S. Aquino Jr., End-User Pre-Procurement Conference Adds of IAEB Post of IAEB Conference Pre-bid Conference Eligibility Contract Cost (Php) Sub-Open List of Diservers Bid Conference Post of IAU Conference Date of Receipt of Invitation 130,500.00 CDA 11/14/19 11/14/19 11/14/19 11/14/19 11/14/19 11/14/19 Montevista – Compostela – Mational Highway, 5 & 6 Image definition Jr., Image definition Jr.,	Program/ProjectEnd-UserProcurementAds of JAEB ConferencePre-bidEligibilitySub-Open Of BidsBid EvaluationPostNotice of QualificationContract AwardSigningr Projects2019-10-176 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and DetailedPDSSmail Value Procurement11/12/1911/12/1911/21/1911/21/1911/22/1911/22/1911/25/1911/25/1911/25/1911/28/19Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/ use for Parcellary Survey ProjectsContract Cost (Php)List of ObserversImited ObserversImited ObserversImited ObserversPre-bid ConferenceEligibility ConferenceSub-Open DetainBid PostPost OpenDeliver/CompleNumber of Box Parcellary Survey ProjectsTotalMOOECOImited ObserversPre-bid ConferenceEligibility ConferenceSub-Open OpenBid EvaluationPost QualificationDeliver/CompleNater of Box Parcellary Survey ProjectsTotalMOOECOImited ObserversConference ConferenceCheck Of BidsEvaluationQualification Acceptance (If appNater of Box Parcellary Survey ProjectsTotalMOOECOImited ImitedPre-bidEligibilitySub-Open ObserversBid ConferencePostDeliver/Comple ConferenceNater of Box Road Slope Protection130,500.00COA11/14/19 <td>Program/Project End-User Procurement Ads of IAEB Conference Pre-bid Post of IAEB Eligibility Conference Sub-Open Check Bid of Bids Post Evaluation Notice of Qualification Notice of Award Contract Notice to Proceed r Projects 2019-10-176 Bid Post Marget 11/12/19 11/21/19 11/21/19 11/22/19 11/25/19 11/25/19 11/28/19<</td> <td>Program/Project End-User Procurement Pre-Procurement Ads of IAEB Conference Pre-bid Post of IAEB Evaluation Qualification Notice of Award Contract Notice of Completion r Projects 2019-0176 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE) use for Preciment PDS Small Value Procurement 11/12/19 11/12/19 11/21/19 11/22/19 11/25/19 11/25/19 11/28/19 11/2</td> <td>Program/Project End-User Procurement Ads of IAEB Conference Pre-bid Post of IAEB Eligibility of Bids Sub-Open Fee bid Bid of Bids Post Notice of Award Contract Signing Notice by Proceed Delivery/ Completion Turn-over Completion 2019-0176 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/ use for Parcellar/ Survey Projects Small Value Procurement 11/12/19 11/12/19 11/12/19 11/12/19 11/21/19 11/22/19 11/22/19 11/25/19 11/25/19 11/25/19 11/28/19 11/28/19 15 c.d. Procurement Preliminary and Detailed Engineering (PDE)/ Precised Contract Cost (hp) List of Observers Eligibility Sub-Open Bid Post Delivery/Completion/ (Exr) 1. Reconstruction to Concrete Parament along Daang Maharjika MN, 2. Const. of Read Sjope Protection Structure along Daang Maharjika MN, 3. Along MOOE COA 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 11/14/19 11/14/19 11/</td> <td>Program/Project End-User Procurement Ads of IAEB Pre-bid Eligibility Sub-Open Bid Post Notice of Award Contract Notice by Competion Delivery/ Award Competion Ord Ord Output Sub-Open Bid Post Notice of Award Contract Notice by Competion Delivery/ Award Competion Ord Ord Output Sub-Open Bid Post Notice of Award Contract Notice by Competion Delivery/ Competion Competion Fundows 2019-10-176 PDS Small Value Procurement 11/12/19 11/12/19 11/21/19 11/21/19 11/21/19 11/22/19 11/22/19 11/25/19 11/28/19</td> <td>Program/Project End-User Procurement Ads of IAEB Pre-bid Eld/billy Sub-Open Bid Post Notice of Contract Notice of Completion Total r Projects 2019-10-176 Lessing of One (1) Unit Small Value 11/12/19 11/12/19 11/21/19 11/21/19 11/22/19 11/22/19 11/25/19</td> <td>Program/Project End-User Procurement Ads of IAEB Pre-bid Eligibility Sub-Open Bid Post Notice of Contract Notice of Completion Tum-over Fund 2019-10-176 Lessing of One (1) Unit Small Value Small Value 11/1/1/19 11/1/1/19 11/2/2/19 11/2/19 11/2/19<!--</td--></td>	Program/Project End-User Procurement Ads of IAEB Conference Pre-bid Post of IAEB Eligibility Conference Sub-Open Check Bid of Bids Post Evaluation Notice of Qualification Notice of Award Contract Notice to Proceed r Projects 2019-10-176 Bid Post Marget 11/12/19 11/21/19 11/21/19 11/22/19 11/25/19 11/25/19 11/28/19<	Program/Project End-User Procurement Pre-Procurement Ads of IAEB Conference Pre-bid Post of IAEB Evaluation Qualification Notice of Award Contract Notice of Completion r Projects 2019-0176 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE) use for Preciment PDS Small Value Procurement 11/12/19 11/12/19 11/21/19 11/22/19 11/25/19 11/25/19 11/28/19 11/2	Program/Project End-User Procurement Ads of IAEB Conference Pre-bid Post of IAEB Eligibility of Bids Sub-Open Fee bid Bid of Bids Post Notice of Award Contract Signing Notice by Proceed Delivery/ Completion Turn-over Completion 2019-0176 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/ use for Parcellar/ Survey Projects Small Value Procurement 11/12/19 11/12/19 11/12/19 11/12/19 11/21/19 11/22/19 11/22/19 11/25/19 11/25/19 11/25/19 11/28/19 11/28/19 15 c.d. Procurement Preliminary and Detailed Engineering (PDE)/ Precised Contract Cost (hp) List of Observers Eligibility Sub-Open Bid Post Delivery/Completion/ (Exr) 1. Reconstruction to Concrete Parament along Daang Maharjika MN, 2. Const. of Read Sjope Protection Structure along Daang Maharjika MN, 3. Along MOOE COA 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 11/14/19 11/14/19 11/	Program/Project End-User Procurement Ads of IAEB Pre-bid Eligibility Sub-Open Bid Post Notice of Award Contract Notice by Competion Delivery/ Award Competion Ord Ord Output Sub-Open Bid Post Notice of Award Contract Notice by Competion Delivery/ Award Competion Ord Ord Output Sub-Open Bid Post Notice of Award Contract Notice by Competion Delivery/ Competion Competion Fundows 2019-10-176 PDS Small Value Procurement 11/12/19 11/12/19 11/21/19 11/21/19 11/21/19 11/22/19 11/22/19 11/25/19 11/28/19	Program/Project End-User Procurement Ads of IAEB Pre-bid Eld/billy Sub-Open Bid Post Notice of Contract Notice of Completion Total r Projects 2019-10-176 Lessing of One (1) Unit Small Value 11/12/19 11/12/19 11/21/19 11/21/19 11/22/19 11/22/19 11/25/19	Program/Project End-User Procurement Ads of IAEB Pre-bid Eligibility Sub-Open Bid Post Notice of Contract Notice of Completion Tum-over Fund 2019-10-176 Lessing of One (1) Unit Small Value Small Value 11/1/1/19 11/1/1/19 11/2/2/19 11/2/19 11/2/19 </td

Code/	Procurement	PMO/	Mode of				,	Actu	al Procurement	Activity	•					Source	,	A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bld	Post	Notice of	Contract	Notice tp	Delivery/	Acceptance	of	Total	MOOE	
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY.Yes	r Projects		,		-		-		,							,			
	2019-10-177	PDS	Small Value	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.			139,448.63		1
\sim	Leasing of One (1) Unit	FUS	Procurement									ĺ				PDE			
	Service Vehicle Chargeable to Preliminary and Detailed																		
	Engineering (PDE)/ Validation												Į						
	and Reconnaissance Survey	, Co	ontract Cost (P	ትp)	List of		Į.		Ņate o	Receipt of Invit	ation					Re	marks ,		
	of Project : EIA Impact Assessment 4 Projects FY	Total	MOOE	со	Invited	Pre-bid	Eligiķility	Sub-Open	Bid	Post	De	livery/Comple	tion/		(Exp	la ining chai	nges .		
	2020 Regular Infra / 5				Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	ntance (If app	licabie)		ſ	om the API	P)		
	Projects under FY 2020 F/	138,000.00	,	138,000.00	COA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19			÷				·····		
	Control / 11 Projects Convergence and Special				NĮCO	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19									
	Support Program 1st and 2nd				NCCI	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19									
	LD, Compostela Valley										ļ					-			
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Code/	Procurement	PMO/	Mode of		1			Actu	al Procurement	Activity						Source	,	A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bld	Eligibliity	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	
				Conference	Post of IAEB	Conference	Chęck	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects	,			•				,		,					,			,
С	2019-11-182 Supply and Delivery of Office Equipment & Printer Consumable for use in the	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		
	Finance Section, DEO, Nabunturan, Comval Province	_,c	ontract Cost (P	hp)	List of	ļI	<u></u>		Date o	f Receipt of Invit	ation	l		I	l	Re	ma r ks		Ĺ,-
		Total	MOOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		livery/Comple	tion/	<u> </u>	(Exp	laining cha	nges	1	
					Observers	Conference	Check	of Bkds	Evaluation	Qualification	Accep	otance (If app	licable)		fi	om the API	P)		
		109,200.00	1	109,200.00	Сра	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	,		,			1]	
			1		NICO	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19									
					NÇCI	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19									
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Code/	Procurement	PMO/	Mode of				i i	Actu	al Procurement	Activity						Source	<u>,</u>	A B C (Php)	,
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Tum-over	Funds			
ÇY.V.	r Projects	,	,		•		,									Ŷ	. , ,		
IL J	2019-11-186	Const. Sect.	Smail Value	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.			380,000.00		1
\sim	Supply and Delivery of Spare	const. sett.	Procurement													EAO 2019			
	Parts for use in the Repair and Maintenance of the Pick-																		
	Up/ DMAXX (HI-5742) & Pick-																		
	Up/ Mitsubishi (HI-4253),		ontract Cost (P	ttp)	List of		,		Date o	f Receipt of Invit	ation		Y			Rei	marks		
	Construction Section, DPWH- DEO, Nabunturan,	Total	MOOE	00	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Del	lvery/Comple	tion/		(Exp	ola ning chai	nges		
	Compostela Valley Province				Observers	Conference	Check	of Bids	Evaluaçion	Qualification	Accep	tance (If app	licable)		f	rom the API	P)		
1		379,545.00	,	379,545.00	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									
·					NÇCI	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19									
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Code/	Procurement	PMO/	Mode of				,	Actu	al Procurement	Activity	· · ·		,			Source	· · ·	A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bld	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	<u> </u>
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects		,				,		i i		;				<u> </u>	- ₇ .			+
PR	2019-11-187	Admin, Sect.	Small Value	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,			587,920.00		
	Supply and Delivery of I.T.	Autor, Sec.	Procurement													EAO 2019	·		
	Accessories & Supplies, for use in the Office of the															L. 10 1015			
	District Engineer, DEO,																		
	Nabunturan, Comval Province	Ca	untract Cost (P	hp)	List of				Date o	Receipt of Invit	ation	L	•			L	L marks		⊥
		Total	MOOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	·	very/Complet	ion/		(Eve	plaining char	**		
					Observers	Conference	Check	of Bids				•••••	-				-		
		586,815.00	,,	ERE 015 00		<u> </u>	i		Evaluation	Qualification	Ассер	tance (If appl	Kable)		T	rom the API	<u> </u>		
		200/012/00		586,815.00	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									
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Code/	Procurement	PMO/	Mode of				*	Acti	ial Procurement	Activity	,		,			Source		A B C (Php)	—,-
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	Γ,
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
\bigcirc	r Projects 2019-11-188 Supply, Delivery & Installation of Audio Visual Equipment and Furnitures & Fixtures, for use in the Office of the	, 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		
	District Engineer, DEO, Nabunturan, Comval Province	<u>`</u> Co	ontract Cost (P	hp)	List of				Date o	Receipt of Invit	ation	·		I		Re	marks	<u>.</u>	<u>ь </u>
	Mabulicutari, Corrival Province	Total	MOOE	со	Invited	Pre-bld	Eligibility	Sub-Open	Bkd	Post	Del	lvery/Complet	tion/		(Exp	laining cha	nges		
		<u>.</u>			Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	tance (If appl	icable)		f	rom the API	P)		
		604,435.00	,	604,435.00	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									
					NÇCI	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19									
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Procurement	PMO/	Mode of		· · · · · ·			Actu	al Procurement	Activity	•					Source	,	A B C (Php)	
Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	
			Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
ar Projects	,	,,		1.						,			1		-,	······,		+
2019-11-189 Supply and Delivery of Spare Parts of Replacement of Worn- out/ Defective Parts of Vehicle (Plate No. HI-6036),	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	12/04/1 <u>9</u>	10 c.d.		ĘAO 2019	58,720.00		
DEO, Nabunturan, Comval	, C	ontract Cost (P	hp)	List of		,	·	Date o	f Receipt of Invit	ation		,		1	Rei	marks		<u> </u>
Province	Total	MOOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Del	wery/Complet	tion/		(Exp	aining cha	nges	1	
				Observers	Conference	Check	of Bilds	Evaluation	Qualification	Accep	tance (If appl	icable)		fi	rom the APA	2)		
	58,400.00		58,400.00	COA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19							,	1	
		Į		NĮCO	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19									
				NÇCI	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19						-			
	Program/Project ar Projects 2019-11-189 Supply and Delivery of Spare Parts of Replacement of Worn- out/ Defective Parts of Vehicle (Plate No. HI-6036),	Program/Project End-User ar Projects 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 Total	Program/Project End-User Procurement ar Projects 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 Total MOOE	Program/Project End-User Procurement Pre-Procurement ar Projects 2019-11-189 QAS Small Value 11/12/19 Supply and Delivery of Spare Parts of Replacement of Worn out/ Defective Parts of Vehicle (Plate No. HI-6036), DEO, Nabunturan, Comval QAS Small Value 11/12/19 DEO, Nabunturan, Comval Contract Cost (Php) Total MOOE CO	Program/Project End-User Procurement Pre-Procurement Ads of TAEB ar Projects 2019-11-189 QAS Small Value Procurement 11/12/19 11/14/19 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 Province Contract Cost (Php) List of Total MOOE CO Invited S8,400.00 S8,400.00 COA NICO	Program/Project End-User Procurement Pre-Procurement Ads of IAEB Pre-bid Conference Post of IAEB Conference Post of IAEB Conference 2019-11-189 QAS Small Value Procurement 11/12/19 11/14/19 - Supply and Delivery of Spare Parts of Replacement of Worn out/ Defective Parts of Vehicle (Plate No. HI-6036), DEO, Nabunturan, Comval QAS Small Value Procurement 11/12/19 11/14/19 - Province Total MOOE CO Invited Pre-bid S8,400.00 S8,400.00 CQA 11/14/19 NICO 11/14/19 NICO 11/14/19	Program/Project End-User Procurement Pre-Procurement Ads of IAEB Pre-bid Eligibility ar Projects 2019-11-189 QAS Small Value Procurement 11/12/19 11/14/19 - 11/21/19 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 Total MOOE CO Invited Pre-bid Eligibility S8,400.00 58,400.00 COA 11/14/19 11/14/19	Program/ProjectEnd-UserProcurementPre-ProcurementAds of IAEBPre-bidEligibilitySub-Openar Projects2019-11-189QASSmall Value Procurement11/12/1911/14/1911/14/1911/21/1911/21/1911/21/19Supply and Delivery of Spare Parts of Replacement of Worn out/ Defective Parts of Vehicle (Plate No. HI-6036), DEO, Nabunturan, Comval ProvinceContract Cost (Php)List of Contract Cost (Php)11/21/1911/21/1911/21/1911/21/19TotalMOOECOInvitedPre-bidEligibilitySub-Open58,400.0058,400.00COA11/14/1911/14/1911/14/19NICO11/14/1911/14/1911/14/1911/14/1911/14/19	Program/Project End-User Procurement Ads of IAEB Pre-bid Eligibility Sub-Open Bid ar Projects 2019-11-189 QAS Small Value Procurement 11/12/19 11/14/19 11/12/19 11/21/19 11/21/19 11/21/19 11/21/19 11/21/19 11/21/19 11/21/19 11/21/19 11/21/19 11/22/19 11/22/19 11/21/19 11/21/19 11/22/19	Program/ProjectEnd-UserProcurementAds of IAEBPre-bidEligibilitySub-OpenBidPostar Projects2019-11-189Supply and Delivery of Spare Parts of Replacement of Worn out/ Defective Parts of Vehicle (Plate No. HI-6036), DEO, Nabunturan, ComvalSmall Value Procurement11/12/1911/14/19-11/21/1911/21/1911/22/1911/25/19ProvinceContract Cost (Php)List of ObserversConferenceCheckof BidsEvaluationQualificationTotalMOOECOInvitedPre-bidEligibilitySub-OpenBidPost58,400.0058,400.00COA11/14/1911/14/1911/14/1911/14/1911/14/19NICO11/14/19NICO11/14/1911/14/1911/14/1911/14/1911/14/19	Program/ProjectEnd-UserProcurementAds of IAEBPre-bidEligibilitySub-OpenBidPostNotice ofar Projects2019-11-189Supply and Delivery of Spare Parts of Replacement of Worn out/ Defective Parts of Vehicle (Plate No. HI-6036), DEO, Nabunturan, ComvalSmall Value Procurement11/12/1911/14/1911/12/1911/21/1911/22/1911/25/1911/25/1911/28/19ProvinceContract Cost (Php)List of ObserversConferenceCheckof BidsEvaluationQualificationTotalMOOECOInvitedPre-bidEligibilitySub-OpenBidPostNotice of58,400.0058,400.00CQA11/14/1911/14/1911/14/1911/14/1911/14/1911/14/1911/14/19S8,400.0058,400.00CQA11/14/1911/14/1911/14/1911/14/1911/14/19	Program/ProjectEnd-UserProcurementAds of IAEBPre-bidEligibilitySub-OpenBidPostNotice ofContractar Projects2019-11-189QASSmall Value Procurement of Worn out/ Defective Parts of Vehicle (Plate No. HI-6036), DEO, Nabunturan, ComvalSmall Value Procurement11/12/1911/14/1911/21/1911/21/1911/22/1911/25/1911/28/1912/04/19ProvinceTotalMOOECOInvitedPre-bidEligibilitySub-Open CheckBidPostNotice of AwardSigningSupply and Delivery of Spare Parts of Replacement of Worn out/ Defective Parts of Vehicle (Plate No. HI-6036), DEO, Nabunturan, ComvalSmall Value Procurement11/12/1911/14/1911/21/1911/22/1911/25/1911/28/1912/04/19ProvinceContract Cost (Php)List of COInvitedPre-bidEligibilitySub-Open Sub-OpenBidPostDelivery/Complet Acceptance (If applS8,400.00S8,400.00S8,400.00COA11/14/1911/14/1911/14/1911/14/1911/14/1911/14/19S8,400.00S8,400.00COA11/14/1911/14/1911/14/1911/14/1911/14/1911/14/19	Program/ProjectEnd-UserProcurementAds of IAEBPre-bidEligibilitySub-OpenBidPostNotice ofContractNotice toar Projects2019-11-189Supply and Delivery of Spare Parts of Replacement of Worn Out/ Defective Parts of Vehicle (Plate No. HI-6036), DEO, Nabunturan, ComvalSmall Value Procurement11/12/1911/14/19-11/21/1911/21/1911/22/1911/25/1911/28/1912/04/19 <th< td=""><td>Program/ProjectEnd-UserProcurementAds of IAEB ConferencePre-bid ConferenceEligibilitySub-Open of BidsBidPostNotice of AwardContract SigningNotice to ProceedDelivery/ Completionr Projects2019-31-189Supply and Delivery of Spare ProcurementQASSmall Value Procurement11/12/1911/14/19-11/21/1911/21/1911/22/1911/25/1911/28/1911/28/1912/04/1912/04/1912/04/1912/04/1910 c.d.Supply and Delivery of Spare Parts of Replacement of Worn out/ Defective Parts of Vehicle (Plate No. HI-6036), DEO, Nabunturan, Comval ProvinceContract Cost (Php)List of COIst of ConferencePre-bid ConferenceEligibility ConferenceSub-Open of BidsBid EvaluationPostDelivery/Completion/ Acceptance (If applicable)10 c.d.ProvinceTotalMOOECOInvitedPre-bidEligibility ConferenceSub-OpenBid of BidsPostDelivery/Completion/ Acceptance (If applicable)Delivery/Completion/StandardS8,400.00S8,400.00COA11/14/1911/14/1911/14/1911/14/1911/14/1911/14/19StandardS8,400.00S8,400.00COA11/14/1911/14/1911/14/1911/14/1911/14/19StandardS8,400.00S8,400.00COA11/14/1911/14/1911/14/1911/14/1911/14/19StandardS8,400.00S8,400.00COA11/14/19<t< td=""><td>Program/Project End-User Procurement Ads of TAEB Conference Pre-bid Post of TAEB Eligibility Conference Sub-Open of Bids Bid Evaluation Post Qualification Notice of Award Contract Signing Notice to Proceed Delivery/ Completion Contract Tum-over r Projects 2019-31-189 Small Value Procurement 11/12/19 11/14/19 - 11/21/19 11/22/19 11/22/19 11/25/19 11/25/19 11/28/19 12/04/19 12/04/19 10 c.d. Proceed Supply and Delivery of Spare Parts of Replacement of Worn out/ Defective Parts of Vehicle (Plate No. HI-6036), DEO, Nabunturan, Comval Province Contract Cost (Php) List of Isso Dete-bid Eligibility Sub-Open Bid Post Delivery/Completion/ Contract Notice to Completion Isso Isso DEO, Nabunturan, Comval Province Contract Cost (Php) List of Isso Delivery/ Completion/ Cest Conference Check of Bids Evaluation Qualification Acceptance (If applicable) Isso f DEO, Nabunturan, Comval MOOE CO Invited Pre-bid Eligibility Sub-Open Bid Post De</br></br></br></br></br></br></br></br></br></br></td><td>Program/Project End-User Procurement Ads of JAEB Pre-bid Eligibility Sub-Open Bid Post Notice of Contract Notice to Delivery/ Completion Turn-over Fund- state Open Bid Post Post Gast Sub-Open Bid Post Notice of Contract Notice to Delivery/ Completion Turn-over Fund- state Contract Notice to Delivery/ Completion Turn-over Fund- state Contract Notice to Delivery/ Completion Turn-over Fund- state Contract Signing Proceed Completion Turn-over Fund- state Contract Signing Proceed Completion Turn-over Fund- state Signing Proceed Completion Signing Proceed Completion Code Signing Proceed Completion Code Signing Proceed Com</td><td>Program/Project End-User Procurement Ads of IAEB Pre-bid Eligibility Sub-Open Bid Post Notice of Contract Notice to Delivery/ Contract Signing Proceed Contract Notice to Delivery/ Contract Signing Proceed Contract Notice to Delivery/ Contract Signing Proceed Contract</td><td>Program/Project End-User Procurement Ads of TAEB Pre-bid Eligibility Sub-Open Bid Post Notice of Contract Notice of Cont</td></t<></td></th<>	Program/ProjectEnd-UserProcurementAds of IAEB ConferencePre-bid ConferenceEligibilitySub-Open of BidsBidPostNotice of AwardContract SigningNotice to ProceedDelivery/ Completionr Projects2019-31-189Supply and Delivery of Spare ProcurementQASSmall Value Procurement11/12/1911/14/19-11/21/1911/21/1911/22/1911/25/1911/28/1911/28/1912/04/1912/04/1912/04/1912/04/1910 c.d.Supply and Delivery of Spare Parts of Replacement of Worn out/ Defective Parts of Vehicle (Plate No. HI-6036), DEO, Nabunturan, Comval ProvinceContract Cost (Php)List of COIst of ConferencePre-bid ConferenceEligibility ConferenceSub-Open of BidsBid EvaluationPostDelivery/Completion/ Acceptance (If applicable)10 c.d.ProvinceTotalMOOECOInvitedPre-bidEligibility ConferenceSub-OpenBid of BidsPostDelivery/Completion/ Acceptance (If applicable)Delivery/Completion/StandardS8,400.00S8,400.00COA11/14/1911/14/1911/14/1911/14/1911/14/1911/14/19StandardS8,400.00S8,400.00COA11/14/1911/14/1911/14/1911/14/1911/14/19StandardS8,400.00S8,400.00COA11/14/1911/14/1911/14/1911/14/1911/14/19StandardS8,400.00S8,400.00COA11/14/19 <t< td=""><td>Program/Project End-User Procurement Ads of TAEB Conference Pre-bid Post of TAEB Eligibility Conference Sub-Open of Bids Bid Evaluation Post Qualification Notice of Award Contract Signing Notice to Proceed Delivery/ Completion Contract Tum-over r Projects 2019-31-189 Small Value Procurement 11/12/19 11/14/19 - 11/21/19 11/22/19 11/22/19 11/25/19 11/25/19 11/28/19 12/04/19 12/04/19 10 c.d. Proceed Supply and Delivery of Spare Parts of Replacement of Worn out/ Defective Parts of Vehicle (Plate No. HI-6036), DEO, Nabunturan, Comval Province Contract Cost (Php) List of Isso Dete-bid Eligibility Sub-Open Bid Post Delivery/Completion/ Contract Notice to Completion Isso Isso DEO, Nabunturan, Comval Province Contract Cost (Php) List of Isso Delivery/ Completion/ Cest Conference Check of Bids Evaluation Qualification Acceptance (If applicable) Isso f DEO, Nabunturan, Comval MOOE CO Invited Pre-bid Eligibility Sub-Open Bid Post De</br></br></br></br></br></br></br></br></br></br></td><td>Program/Project End-User Procurement Ads of JAEB Pre-bid Eligibility Sub-Open Bid Post Notice of Contract Notice to Delivery/ Completion Turn-over Fund- state Open Bid Post Post Gast Sub-Open Bid Post Notice of Contract Notice to Delivery/ Completion Turn-over Fund- state Contract Notice to Delivery/ Completion Turn-over Fund- state Contract Notice to Delivery/ Completion Turn-over Fund- state Contract Signing Proceed Completion Turn-over Fund- state Contract Signing Proceed Completion Turn-over Fund- state Signing Proceed Completion Signing Proceed Completion Code Signing Proceed Completion Code Signing Proceed Com</td><td>Program/Project End-User Procurement Ads of IAEB Pre-bid Eligibility Sub-Open Bid Post Notice of Contract Notice to Delivery/ Contract Signing Proceed Contract Notice to Delivery/ Contract Signing Proceed Contract Notice to Delivery/ Contract Signing Proceed Contract</td><td>Program/Project End-User Procurement Ads of TAEB Pre-bid Eligibility Sub-Open Bid Post Notice of Contract Notice of Cont</td></t<>	Program/Project End-User Procurement Ads of TAEB Conference Pre-bid 	Program/Project End-User Procurement Ads of JAEB Pre-bid Eligibility Sub-Open Bid Post Notice of Contract Notice to Delivery/ Completion Turn-over Fund- state Open Bid Post Post Gast Sub-Open Bid Post Notice of Contract Notice to Delivery/ Completion Turn-over Fund- state Contract Notice to Delivery/ Completion Turn-over Fund- state Contract Notice to Delivery/ Completion Turn-over Fund- state Contract Signing Proceed Completion Turn-over Fund- state Contract Signing Proceed Completion Turn-over Fund- state Signing Proceed Completion Signing Proceed Completion Code Signing Proceed Completion Code Signing Proceed Com	Program/Project End-User Procurement Ads of IAEB Pre-bid Eligibility Sub-Open Bid Post Notice of Contract Notice to Delivery/ Contract Signing Proceed Contract Notice to Delivery/ Contract Signing Proceed Contract Notice to Delivery/ Contract Signing Proceed Contract	Program/Project End-User Procurement Ads of TAEB Pre-bid Eligibility Sub-Open Bid Post Notice of Contract Notice of Cont

Code/	Procurement	PMO/	Mode of		4			Actu	al Procurement	Activity	,		1			Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY-Yea	r Projects)					,				, , , , , , , , , , , , , , , , , , , ,		· · · ·		[
()	2019-10-170	Maint, Sect.	Small Value	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-	255,907.18		
	Supply and Delivery of Fuel		Procurement													5K2019- 07-			
	(Diesel) for the use in Repair/ Rehabilitation of Road along															006837			
	Daang Maharlika Road,																		
	Pasian Section, Monkayo	, Co	ntract Cost (P	hp)	List of				Date o	Receipt of Invit	ation	•	· · · · · · · · · · · · · · · · · · ·	L	<u> </u>	Rei	marks		 ,
	(Sta.1381+950 Sta.1382+050), Compostela	Total	MOOE	00	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Del	livery/Complet	tion/		(Exp	laining char	nges		
Į	Valley Province				Observers	Conference	Check	of Blds	Evaluation	Qualification	Accep	tance (If appl	icabie)		fı	rom the API)		
1		236,462.98		236,462.98	CÒA	11/20/19	11/20/19	11/20/19	11/20/19	11/20/19	•		i			,			
					NĮCO	11/20/19	11/20/19	11/20/19	11/20/19	11/20/19				1					
					NCCI	11/20/19	11/20/19	11/20/19	11/20/19	11/20/19									
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1	Ì																		
L	L	L.,	لم مع مع مع مع مع مع				<u></u>	i						J					

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Code/	Procurement	PMO/	Mode of		. , .			Actu	al Procurement	Activity			r			Source	······,,,,,,,	A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bld	Eligibility	Sub-Open	Bld	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MODE	<u> </u>
				Conference	Post of JAEB	Conference	Chęck	of Blds	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Year	r Projects	•	,		i		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~				,				1		<u>,</u>		<u> </u>
\sim	2019-11-193	PDS	Small Value	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.			449,165.00		
	Supply and Delivery of Spare	100	Procurement													PDE			
	Parts for Vehicle b1 p746, hi 5743, h1 5929, h1 6035, Pick-																		
	up for use in the Office of																		
	District Engineer Planning and Design Section, DEO,	Ca	ontract Cost (P	hp)	List of				Date of	f Receipt of Invit	ation		· · · ·	÷	<u> </u>	Re	marks		L _
	Nabunturan, Comval Province	Total	MOOE	တ	Invited	Pre-bid	Eligibility	Sub-Open	Bld	Post	Del	ivery/Complet	ion/		(Exp	laining cha	nges		
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	tance (If appl	icable)		fr	rom the API	2)		
1		448,227.00	,	448,227.00	СОА	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									
																-			
i																			
1																			

Code/	Procurement	PMO/	Mode of		********************		×	Actu	al Procurement	Activity	,					Source	· · · · ·	A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bld	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MODE	<u> </u>
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY.Yes	ir Projects	•	, i		,						;			· · ·					├ ──
	2019-11-194	PDS	Small Value	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.			400,000.00		
	For use in the Office of the District Engineer Supply and Delivery of Safety and Occupational Products and	PUS	Procurement						,							RBIA			
	Inventory Office Supplies for	α	ontract Cost (P	thp)	List of				Date o	Receipt of Invit	ation		·····		<u> </u>	Re	marks		<u>. </u>
	the Conduct of Road and Bridges Information	Total	MOOE	00	Invited	Pre-bid	Eligiķility	Sub-Open	Bid	Post	Del	lvery/Complet	ion/		J(Exp	laining cha	nges		
	Application (RBIA) Survey,				Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	tance (If app)	kable)		fr	op the AP	-)		
	DEO, Nabunturan, Comvai Province	399,347.00		399,347.00	COA	11/20/19	11/20/19	11/20/19	11/20/19	11/20/19			,				· · · · · · · · · · · · · · · · · · ·		
	(of nice				NICO	11/20/19	11/20/19	11/20/19	11/20/19	11/20/19									
					NÇCI	11/20/19	11/20/19	11/20/19	11/20/19	11/20/19									
																-			
L	<u></u>		L,	l				<u>ا</u>											

Code/	Procurement	PMO/	Mode of				·····	Acti	al Procurement	Activity			·····	<u></u>		Source	<u>,</u>	A B C (Php)	,
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bkl	Eligiķility	Sub-Open	Bki	Post	Notice of	Contract	Notice to	Delivery/	Acceptance		Total	MOOE	<u> </u>
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	· ·				
CY Yea	r Projects	,			,														+
PR	2019-11-195	Maint. Sect.	Small Value	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.			999,986.40	ł	
	Supply and Delivery of Fuel	Mant. Sect.	Procurement						. ,				1423/15	10 0.0,			999,900.40		
	(Diesel), for Activity 121 –															Routine			
	Patching Concrete Pavements along National Roads within,																		
	Compostela Valley Province	,	ontract Cost (P	hn)	List of			L			L		,				L		
			· · · · ·	.,				·		Receipt of Invita	ation					Rei	marks		
		Total	MOOE	00	Invited	Pre-bld	Eligiķility	Sub-Open	Bid	Post	Dell	very/Complet	ion/		(Ехр	laining char	nges	1	
			<u> </u>		Observers	Conference	Check	of Bids	Evaluațion	Qualification	Accept	tance (If appli	cable)		fr	om the APF	Ŋ		
		999,192.76	1	999,192.76	COA	11/20/19	11/20/19	11/20/19	11/20/19	11/20/19						,	······,		
			Į		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									
							- ,.												
																-			
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	L		1	l									1					1	

Code/	Procurement	PMO/	Mode of				•	Acti	ial Procurement	Activity						Source	,	A B C (Php)	<u> </u>
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance		Total	MODE	<u> </u>
				Conference	Post of IAEB	Conference	Chęck	of Bids	Evaluațion	Qualification	Award	Signing	Proceed	Completion	1 . 1			1002	
$V \rightarrow 0$	r Projects		,				,,	· · · · · · · · · · · · · · · · · · ·	<u>,</u>								·	·	╉╍╼╼
~ 1	2019-11-196	Maint, Sect.	Small Value	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.			999,967.50		
	Supply and Delivery of Fuel (Gasoline), for Activity 201 –	Thank Dock	Procurement													Routine			
	Vegetation Control along																		
	Nabunturan - Maragusan																	1	
	Road, Daang Maharlika Road, Montevista – Compostela –	Cc	ontract Cost (P	hp)	List of				Date o	f Receipt of Invita	ation				t	Rer	marks		L
	New Bataan - Maragusan -	Total	MOOE	со	Invited	Pre-bld	Eligibility	Sub-Open	Bid	Post	Deli	ivery/Complet	ion/		(Exp	laining char	lides		
	Mati Bory. Road, Compostela				Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	tance (If appl	cable)			om the APP	-		
	- Cateel Road, Montevista - DNAS Road and Nabunturan	999,015.00	, i	999,015.00	CÓA	11/20/19	11/20/19	11/20/19	11/20/19	11/20/19	,,			·			<u> </u>		
	- Mainit Park Road,				NICO	11/20/19	11/20/19	11/20/19	11/20/19	11/20/19									
1	Compostela Valley Province				NÇCI	11/20/19	11/20/19	11/20/19	11/20/19	11/20/19									
																-			

Code/	Procurement	PMO/	Mode of					Actı	al Procurement	Activity	·		1			Source	, · · ·	A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bld	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
	r Projects	,			,											**			<u> </u>
	2019-11-197	Maint, Sect.	Small Value	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.			495,628.02]
	Supply and Delivery of	Tidate Occu	Procurement													Routine			
	Materials for use in Activity 121 (Crack and Joint Sealing		}																
	of Concrete Pavement) along																		
	Daang Maharlika Road	, D	ontract Cost (P	hp)	List of		<u></u>		Date o	f Receipt of Invit	ation		· · · · ·	·		Rei	marks		
	(K1377+(-)203 – K1445+1256 with exception.	Totai	MOOE	00	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Del	livery/Complet	tion/		1 (Exp	plaining char	nges		
	Compostela Valley Province				Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	tance (If appl	icable)			ro _i n the API	-		
ſ		494,856.00	,	494,856.00	CÓA	11/20/19	11/20/19	11/20/19	11/20/19	11/20/19						·	······································		
l					NĮCO	11/20/19	11/20/19	11/20/19	11/20/19	11/20/19									
ſ					NCCI	11/20/19	11/20/19	11/20/19	11/20/19	11/20/19									
ſ								, ,								-			
																-			
	lener, market and the second sec		L								I								

Code/	Procurement	PMO/	Mode of		,			Actu	ial Procurement	Activity	r -		k			Source	· · ·	A B C (Php)	, _
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bld	Eligibility	Sub-Open	Bld	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	Ţ
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY-Vell	r Projects		,.											· · ·		· · · · ·	,,		+
()	2019-11-200	Maint. Sect.	Small Value	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.			519,831.90		
	Supply and Delivery of	Monte Sect.	Procurement										•			Routine			
	Materials for use in Activity 121 (Patching Concrete																		
	Pavements) along Daang																		
	Mahariika Road and	, c	ontract Cost (P	hp)	List of		,		Date of	Receipt of Invit	ation:			L	'	ـــــــــــــــــــــــــــــــــــــ	narks	·	<u> </u>
	Nabunturan - Mainit Park Road (*Daang Maharlika	Total	MOOE	00	Invited	Pre-bid	Eligibility	Sub-Open	Bld	Post	Del	- lvery/Complet	ion/		(Exc	aning cha	nges		
1	Road + K1377+(-)203				Observers	Conference	Check	of Bkds	Evaluation	Qualification	Accep	tance (If appl	kable)			on the APi	-		
	K1445+1256 w/ exception) (*Nabunturan – Mainit Park	518,880.00		518,880.00	COA	11/20/19	11/20/19	11/20/19	11/20/19	11/20/19							· · ·		
	Road - K1425+(-)110 -				NICO	11/20/19	11/20/19	11/20/19	11/20/19	11/20/19									
	K1441+330 w/ exception),				NCCI	11/20/19	11/20/19	11/20/19	11/20/19	11/20/19								1	
	Compostela Valley Province						•		-							-			
]											

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Code/	Procurement	PMO/	Mode of		1.		•	Actu	al Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bld	Eligibility	Sub-Open	Błd	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	,
1				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	ar Projects		, ,		,		,·		1		·		•						
	2019-11-205 Supply and Delivery of Inventory/ Computer Supplies for use in the Office of the District Engineer Planning &	PDS	Smail 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		
	Design Section (PDE funds),	, α	ontract Cost (P	hp)	List of		í.	··	Date o	Receipt of Invit	ation		,			Re	marks		,
	DEO, Nabunturan, Comval Province	Total	MOOE	00	Invited	Pre-bid	Eligibility	Sub-Open	Bkd	Post	Del	livery/Comple	tion/		(Exp	plaining cha	inges		
	FLOVINCE				Observers	Conference	Chęck	of Bids	Evaluation	Qualification	Accep	ntance (If app	licable)		ſ	rom the AP	P)]	
		519,225.00		519,225.00	COA	11/27/19	11/27/19	11/27/19	11/27/19	11/27/19			, ,			1			
1					NĮCO	11/27/19	11/27/19	11/27/19	11/27/19	11/27/19									
					NÇCI	11/27/19	11/27/19	11/27/19	11/27/19	11/27/19						-			

:ode/	Procurement	PMO/	Mode of		1		•	Actu	al Procurement	Activity			,			Source	· · · · ·	A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bld	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	
				Conference	Post of IAEB	Conference	Chęck	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
y.Veat	r Projects	,			,				1										
	2019-11-206	Admin. Sect.	Small Value	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.			965,250.00		
	Consolidated Supply and	Adding Sect	Procurement													EAO 2019			
	Delivery of Printer Consumables, for use in																	1	
	Office of the District Engineer																		
Ì	(for last quarter of 2019),	Ċ	ontract Cost (P	hp)	List of				Date o	f Receipt of Invit	ation		`,			Ren	narks		
	DEO, Nabunturan, Comval Province	Total	MOOE	C0	Invited	Pre-bid	Eligiķility	Sub-Open	Bid	Post	Del	lvery/Comple	tion/		(Exp	alaining chan	ges		
	Province				Observers	Conference	Chęck	of Bids	Evaluațion	Qualification	Accep	tance (If app	licable)		f	rom the APP)		
	i l	964,140.00		964,140.00	CÓA	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									
					NÇCI	11/27/19	11/27/19	11/27/19	11/27/19	11/27/19									
																-			

Code/	Procurement	PMO/	Mode of					Actu	al Procurement	Activity	·		· · ·			Source	······ ,	A B C (Php)	<u> </u>
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bld	Eligibility	Sub-Open	Bkd	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	ł	Total	MODE	
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	l ' 1	1	10001	MOOL	
CY Ye	ar Projects				···-						;						<u> </u>		
PR	2019-11-207	Admin, Sect.	Small Value	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.			838,830.00		
	Consolidated Supply and	Adding, Sect.	Procurement											10 1.0.		540 3040			
\sim	Delivery of Printer Consumables, for use in															ĘAO 2019			
	Office of the District Engineer																		
	(for last quarter of 2019),	Co	ntract Cost (P	hp)	List of	<u> </u>			Date o	Receipt of Invita	ation	L	;			L,	L		<u> </u>
	DEO, Nabunturan, Comval Province	Total	MOOE	<u> </u>	Invited	Pre-bid	Eligibility	Sub-Open	Bkf	Post		ivery/Complet		<u> </u>	Ļ		marks		
	1 torning				Observers	Conference	Check	of Bids	Evaluation			•	-			olaining cha	-		
	i i	837,970.00	,	837,970.00	COA		~~~ ;			Qualification	Ассер	tance (If appl	kable)		fi	rom the API	")		
		007,51 0.00		037,370,00		11/27/19	11/27/19	11/27/19	11/27/19	11/27/19									
1					NICO	11/27/19	11/27/19	11/27/19	11/27/19	11/27/19									
					NÇCI	11/27/19	11/27/19	11/27/19	11/27/19	11/27/19									
Î								i								-			
	L																		

Code/	Procurement	PMO/	Mode of					Actu	al Procurement	Activity			, 	•••		Source	· · · · ·	A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance		Total	MODE	T
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Tum-over	Funds			1
y-vei	r Projects	,	,		,		·····		·		;					1 01103	·····,		
	2019-11-208	Admin. Sect.	Small Value	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.			997,923.00		
	Consolidated Supply and	Admun. Sect.	Procurement										12/20/19	10			·		
	Delivery of Printer Consumables, for use in															EAO 2019			
	Office of the District Engineer																		
- 1	(for last quarter of 2019),		intract Cost (P		List of	├────		,					<u>_</u>			<u> </u>	<u> </u>		
	DEO, Nabunturan, Comval	Total			•	r	·····,			Receipt of Invita	•					Rei	marks		,
	ProvinceDEO, Nabunturan,	TOTAL	MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bld	Post	Dell	wery/Complet	ion/		(Exp	laining char	iges		
	Comval Province	-,			Observers	Conference	Check	of Bids	Evaluation	Qualification	Accept	tance (If appl	cable)		fr	om the APP	")		
		996,880.00		996,880.00	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							1		
					NCCI	11/27/19	11/27/19	11/27/19	11/27/19	11/27/19				l .					
					,														
																-			
	, <u></u> ,,																		

Code/	Procurement	PMO/	Mode of					Actu	al Procurement	Activity			(°			Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	
				Conference	Post of IAEB	Conference	Chęck	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yes	r Projects	·					,		1							,	· · ·		· · ·
PR	2019-11-209	Admin. Sect.	Small Value	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,			958,546.51		
	Supply, Delivery & Installation	Autom, Sect.	Procurement													EAO 2019			
\sim	of Furnitures & Fixtures (Blinds), for use in the Newly													1					1
	Constructed Building – 3rd																		
	Floor, SPMU Office (3rd	, Ca	ontract Cost (P	hp)	List of		1		Date o	Receipt of Invita	stion					Rei	marks		<u> </u>
	floor). DE's Office Staff & DE's Conference Room,	Total	MOOE	00	Invited	Pre-bld	Eligiblilty	Sub-Open	Bid	Post	Del	livery/Comple	tion/	T	(Exp	plaining char	nges		
	DPWH-DEO, Nabunturan,				Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	tance (If app	licable)		f	rom the API	?)		
	Comval Province	954,015.00		954,015.00	COA	11/27/19	11/27/19	11/27/19	11/27/19	11/27/19							ì		
					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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			1																
	I,	L.,	I,		l	1		L	L		L							1	

Code/	Procurement	PMO/	Mode of					Actu	al Procurement	Activity	;		ï			Source	· · · · · ·	A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bld	Eligibility	Sub-Open	Bld	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	<u> </u>
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluațion	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
	ar Projects 2019-11-210 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineer (PDE)/ Validation	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		
	and Reconnaissance Survey	, Ca	ontract Cost (P	fip)	List of				Date o	Receipt of Invit	ation		······	•		Re	marks		
	of Project : 13 Projects under FY 2020 Regular Infra and 7	Total	MOOE	00	Invited	Pre-bid	Eligiķility	Sub-Open	Bid	Post	Del	ivery/Comple	tion/		(Exp	plaining cha	nges		
	Seven Projects under FY 2020				Observers	Conference	Chęck	of Bids	Evaluațion	Qualification	Ассер	tance (If app	icable)		fi	rom the AP	P)		
	Rood Control, Compostela Valley Province	165,000.00		165,000.00	COA	11/27/19	11/27/19	11/27/19	11/27/19	11/27/19			1					1	-
	valley Province				NICO	11/27/19	11/27/19	11/27/19	11/27/19	11/27/19									
					NÇCI	11/27/19	11/27/19	11/27/19	11/27/19	11/27/19									
																-			

Code/	Procurement	PMO/	Mode of				,	Actu	al Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bld	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MODE	
			ļ	Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yei	ar Projects															,			,
	2019-#1-211 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/ use for	PDS	Smali 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		
	SURVEY WORKS projects	, <u> </u>	ontract Cost (P	hp)	List of		· · ·		Date of	Receipt of Invit	ation					Re	marks		
	under FY 2020 REGULAR INFRA/ 1. Const. of	Total	MOOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Dei	livery/Comple	tion/		(Exp	siaining cha	nges ,		
1	Revetment along Manat River,				Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	tance (If app	licable)		f	rom the AP	P)		
	Brgy. Malnit, Nabunturan; 2. Along HIJO River, Brgy.	130,500.00		130,500.00	COA NICO	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			···· , ···			ŀ	· · ·		
	Elizalde, Maco; 3. Along Hijo River Brgy. New Visayas, Mawab; 4. Along Masara				NÇCI	11/27/19	11/27/19	11/27/19	11/27/19	11/27/19						-			
	River leading to Hijo River, Brgy. Elizalde, Maco; 5. Along Manat River Leading to Agusan River @ Brgy.																		
	Bananhanan, Montevista								<u> </u>		L					-1		ļ	

Code/	Procurement	PMO/	Mode of		1			Actu	al Procurement	Activity						Source	·	A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligiþility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	
~~~~	ar Projects	··		Conterence	POST QI DALD	Conterence	CHĘCK		Creisscon	Quantication		- originally		dempication			······		+
1	1 - I			1106/10	1107/10		12/03/19	12/03/19	12/04/19	12/05/19	12/09/19	12/12/19	12/12/19	15 c.d.			130,935.30		
$\sim$	2019-11-212	PDS	Small Value	11/26/19	11/27/19		12/02/13	12/03/19	12/04/19	12/03/19	12/09/15	141413	14 14 1 13	1.5 6.6.					
	Leasing of One (1) Unit		Procurement													PDE			
	Service Vehicle Chargeable to																		
1	Preliminary and Detailed Engineering (PDE)/ use for							!											
	PARCELLARY SURVEY - 9	,	Contract Cost (P	3hn)	List of			1 1	Date o	Receipt of Invit	ation					Re	marks		_
	(nine) Projects under FY 2020		<del></del>		•							ivery/Comple	Hon/	1	.]/Evr	plaining cha			
	Regular Infra; 1. Construction	Total	MOOE	00	Invited	Pre-bid	Eligiķility	Sub-Open	Bid	Post							-		
	of Revetment along Manat				Observers	Conference	Chęck	of Bids	Evaluațion	Qualification	Accep	tance (If app	licable)	1	f 	rom the AP	P)		
	River Leading to Agusan	130,500.00	) (	130,500.00	COA	11/27/19	11/27/19	11/27/19	11/27/19	11/27/19			•			•	,		
	River, Tapla Section; 2. Ngan				NICO	11/27/19	11/27/19	11/27/19	11/27/19	11/27/19									
	River leading to Agusan River			1															
	Brgy, Tamia; 3, Tarago River,				NÇCI	11/27/19	11/27/19	11/27/19	11/27/19	11/27/19	1			1					
	Brgy. Poblacion, Maragusan; 4. Tigbawan Creek leading to				1											-		1	
	Manat River, Montevista; 5.																		
	Hijo River Brgy, Panibasan,									1				1					
	Maco; 6. Kingking River,																		
	Luchan Section (R/SO					<u> </u>	L	<u> </u>	L	I	L							]	

Code/	Procurement	PMO/	Mode of		ć		۰ <b>۰</b>	Acta	al Procurement	Activity			·····			Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bld	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice tp	Delivery/	Acceptance	of	Total	MOOE	,
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects	*	,										,						[
$\left  \right $	2019-11-213 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/ Validation	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		
	and Reconnaissance Survey		ontract Cost (P	hp)	List of		I		Date o	Receipt of Invit	ation		···· ,			Re	marks		,
	of Project: Projects FY 2020 Regular Infra / 12 EIA	Total	MOOE	со	Invited	Pre-bid	Eligiķility	Sub-Open	Bid	Post	Del	livery/Comple	tion/		(Exp	laining cha	nges	1	
	Projects - Const. Road Slope				Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	otance (If app	licable)		fi	rom the API	P)		
	Protection Structure along Nabunturan – Maragusan David v S. Paríotic under Dí	138,900.00	,	138,900.00	COA NICO	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			ţ.				,		
	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.				NĊCI	11/27/19	11/27/19	11/27/19	11/27/19	11/27/19						-			
	Nueva Visayas, Mawab; 4. Masara River leading to Hilo									<u> </u>								J	

Code/	Procurement	PMO/	Mode of		i		ť	Actu	al Procurement	Activity		<del></del>				Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	[,
				Conference	Post of IAEB	Conference	Chęck	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
6Y-N-1	r Projects	Y	,		•								•						
	2019-11-216	Maint. Sect.	Small Value	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.			65,000.00		
$\sim$	Supply and Delivery of Single	Plants Sec.	Procurement												1	Routine			
	Cylinder, Vertical Type four (4) Stroke, Air Cooled, Direct					Į									ļ				1
	Injection Diesel Engine, rated														1				
	hp. 10-12 hp Approx.	ζ Ω	ontract Cost (P	ካp)	List of		,		Date o	f Recelpt of Invit	ation					Re	marks		
	Displacement 0.200300 Approx. use for Kneading	Total	MOOE	00	Invited	Pre-bkd	Eligibility	Sub-Open	Bld	Post	Del	ivery/Comple	tion/		(Exp	laining cha	nges		
	Machine in Maintenance,				Observers	Conference	Chęck	of Bkds	Evaluațion	Qualification	Ассер	tance (If app	icable)		fi	rom the API	P)		
	DEO, Nabunturan, Comval	64,725.00	ľ í	64,725.00	COA	11/27/19	11/27/19	11/27/19	11/27/19	11/27/19	·····						¢.	]	
	Province				NICO	11/27/19	11/27/19	11/27/19	11/27/19	11/27/19									
1					NÇCI	11/27/19	11/27/19	11/27/19	11/27/19	11/27/19									
																-			
																		ļ	
1																			

Code/	Procurement	PMO/	Mode of				n'	Actu	al Procurement	Activity			···· ·			Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bld	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	
				Conference	Post of IAEB	Conference	Chęck	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects	,							· · · · ·							•	· ·		1 '
C	2019-11-217 Supply and Delivery of Computer and I.T. Equipment and Accessories & Safety Occupational Products for use	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	12/09/1 <u>9</u>	10 c.d.		PDE	320,000.00		
	in the Office of the District	, C	ontract Cost (P	hp)	List of	1	;	·	Date o	Receipt of Invit	ation	·				Re	marks		,
	Engineer Planning & Design Section (PDE Funds), DEO,	Total	MOOE	0	Invited	Pre-bid	Eligiķility	Sub-Open	Bid	Post	Del	livery/Comple	tion/		(Exp	olaining cha	nges		
	Nabunturan, Comval Province				Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	otance (If app	licable)		f	rom the AP	P)		
		64,725.00		64,725.00	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									
					NÇCI	11/27/19	11/27/19	11/27/19	11/27/19	11/27/19						-			

Code/	Procurement	PMO/	Mode of		,		· · · · · ·	Actu	al Procurement	Activity	1		,			Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bld	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	
				Conference	Post of IAEB	Conference	Chęck	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
cy-~-	r Projects		,				1		,		,		,			Γ,			
	2019-11-199 Supply and Delivery of Electrical Supplies for the Repair of DPWH Comval Airconditioning Units, DEO,	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		
	Nabunturan, Comval Province	, C	ntract Cost (P	hp)	List of	i			Date o	Receipt of Invit	ation		· · · · ·			Re	marks		
		Total	MOOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	De	livery/Comple	tion/		(Ex	plaining cha	nges	]	
			-		Observers	Conference	Check	of Bids	Evaluațion	Qualification	Accep	otance (If app	licable)		t	from the AP	P)		
		908,242.00	, i	908,242.00	CÓA	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									
					NÇCI	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19						-			
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Code/	Procurement	PMO/	Mode of					Actu	al Procurement	Activity			······			Source	,	A B C (Php)	<u>`</u>
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	
				Conference	Post of IAEB	Conference	Chęck	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds		<u> </u>	
CY Yea	r Projects	-,	,,				····· ,				,		,			•			
C	2019-12-225 Consolidated Supply and Delivery of I.T. Supplies and Accessories, for use in the Office of the District Engineer,	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.		ĘAO 2019	681,950.00		
	DEO, Nabunturan, Comvai	, Ca	ontract Cost (P	ካp)	List of	1			Date o	Receipt of Invit	ation	· · · · · ·				Re	marks		,
	Province (for the period 1st and 2nd quarter of 2020)	Total	MOOE	со	Invited	Pre-bld	Eligiķility	Sub-Open	91d	Post	De	livery/Comple	tion/		(Ex	olaining cha	nges		
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	otance (If app	licable)		f	rom the AP	P)		
		680,949.00	<u> </u>	680,949.00	COA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	,		,	1		F	,		
					NICO	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19									
					NÇCI	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19						-			

Code/	Procurement	PMO/	Mode of				·	Actu	al Procurement	Activity						Source	, · · · ·	A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bkd	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MODE	'
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
Q'- ***	ir Projects	1											•			<b>,</b>	,		
	2019-12-235 Supply and Delivery of I.T. Equipment and Accessories in Finance Section Office of the District Engineer, DEO,	Finance Sect.	Smail 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.		<u>E</u> AO 2019	485,000.00		
1	Nabunturan, Comval Province	· 00	ontract Cost (P	tip)	List of	······			Date o	Receipt of Invit	ation					Re	marks		,
		Total	MOOE	00	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Del	livery/Comple	tion/		(Ex	plaining cha	nges		
ļ					Observers	Conference	Chęck	of Bids	Evaluațion	Qualification	Accep	stance (If app	licable)		f	rom the AP	P)		
		484,345.00	· · · · · · · · · · · · · · · · · · ·	484,345.00	Сра	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19							·	1	
					NICO	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19									
					NÇCI	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19									
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Code/	Procurement	PMO/	Mode of		i			Actu	al Procurement	Activity			· · · ·			Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	
{				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects	-,			,								,			·			1
PR	2019-12-236	QAS	Small Value	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.			250,700.00		
C	Supply and Delivery of Revised Office Supplies, for use in the ISO Requirements, DEO, Nabunturan, Comval	ų AS	Procurement													EAO 2019			
	Province	, Ca	ontract Cost (P	ħp)	List of				Date o	f Receipt of Invit	ation		,			Re	marks		,
1		Total	MOOE	00	Invited	Pre-bld	Eligibility	Sub-Open	Bk	Post	Del	livery/Comple	tion/		(Ex	plaining cha	nges	]	
	,				Observers	Conference	Chęck	of Bids	Evaluațion	Qualification	Accep	otance (If app	licable)		1	from the AP	P)		
		249,980.00	, i	249,980.00	COA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19			r.	T					
					NICO	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19									
					NÇCI	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19									
																-			
										1									
				ŀ															
				<u> </u>			l				<u> </u>							]	

Code/	Procurement	PMO/	Mode of				, <u></u>	Actu	al Procurement	Activity						Source	· · · ·	A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bld	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	
				Conference	Post of IAEB	Conference	Check	of Bkds	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
C	r Projects 2019-12-237 Supply and Delivery of Office Equipment for use in Administrative Section – Public Information Office,	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,		ĘAO 2019	767,975.00		
	DEO, Nabunturan, Comval	, Co	intract Cost (P	ħp)	List of	<u> </u>	· · · · ·	*****	Date o	Receipt of Invit	ation		. ,		1	Re	emarks		
	Province	Total	MODE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	De	lvery/Comple	tkon/		(Ex	plaining cha	inges		
					Observers	Conference	Chęck	of Bids	Evaluațion	Qualification	Accep	stance (If app	licable)		f	rom the AP	P)		
		766,885.00	· · · ·	766,885.00	CÓA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	,						r.		
			Į		NĮCO	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19									
			ĺ		NÇCI	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19									
																•			

Code/	Procurement	PMO/	Mode of		i		1	Actı	al Procurement	Activity	x					Source		A B C (Php)	, 
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MODE	
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	brøwA	Signing	Proceed	Completion	Turn-over	Funds			
CY Yes	r Projects	¥											,						
PR	2019-12-238	Admin. Sect.	Small Value	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.			233,808.00		
C	Supply and Delivery of Furnitures & Fixtures for use In Administrative Section, DEO, Nabunturan, Comval	Admin, Sect.	Procurement													ĘAO 2019			
	Province	Cu	ontract Cost (P	thp)	List of		i		Date o	f Receipt of Invit	ation		·			Re	emarks	4	
1		Total	MODE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bld	Post	De	ivery/Comple	tion/		(Ex	plaining cha	inges		
				!	Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	stance (If app	licable)		1	from the AP	P)	<u> </u>	
		232,995.00		232,995.00	COA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19							·		
			1		NICO	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	ļ								
					NCCI	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19									
			ļ													-			
						ļ			ļ										
			<u> </u>	L		<u> </u>	<u> </u>	<u> </u>	<u> </u>	L	L,						<del></del>	1	

Code/	Procurement	PMO/	Mode of					Actu	al Procurement	Activity						Source	,	A B C (Php)	· · ·
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	
				Conference	Post of IAEB	Conference	Chęck	of Bids	Evaluațion	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
ÇY-**•1	r Projects				,		· · · ·		1				·			' ·			
	2019-12-240	PDS	Small Value	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.			470,983.00		
	Supply and Delivery of Printer	FD3	Procurement			ļ										EAO 2019			
	Consumables, for use in Planning and Design Section,					i i													
	DEO Nabunturan, Comval		L	1							<u> </u>		<u> </u>	1	<u> </u>	<u> </u>	L		<u> </u>
	Province (for last quarter of	Co	ontract Cost (P	thp)	List of	l			Date o	f Receipt of Invit				<del></del>	<u> </u>		marks	4	
	2019)	Total	MOOE	со	Invited	Pre-bid	Eligiķility	Sub-Open	Bid	Post	De	livery/Comple	tion/		(Ex	plaining cha	nges		
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Accer	ptance (If app	licable)		1	from the AP	P)		
		469,880.00	,	469,880.00	Сра	12/12/19	12/12/19	12/12/19	12/12/19	12/12/19			•			·			
					NĮCO	12/12/19	12/12/19	12/12/19	12/12/19	12/12/19				1					
					NÇCI	12/12/19	12/12/19	12/12/19	12/12/19	12/12/19	i							i	
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Code/	Procurement	PMO/	Mode of		<u> </u>			Actu	al Procurement	Activity			•		-	Source	······································	A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	vcceptance	of	Total	MOOE	-
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	ir Projects		·····		,		,								1		· ·		, ·
C	2019-12-244 Supply and Delivery of Fuel Additives, Lubricants and Anti- Corrosive for use in Various Equipment and Service	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	10 c.d.		ĘAO 2019	966,450.88		
	Vehicle of Construction	CC	ontract Cost (P	ћр)	List of	<u> </u>			Date of	f Receipt of Invit	ation		· · · · ·			Re	marks		
	Section, DEO Nabunturan, Comvai Province	Total	MOOE	00	Invited	Pre-bid	Eligiķility	Sub-Open	Bld	Post	Del	livery/Comple	tion/		(Ex	plaining cha	nges		
	Contrai Province		i i		Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	itance (If app	licable)		f	rom the AP	P)		
		966,310.00	, , , , , , , , , , , , , , , , , , ,	966,310.00	COA	12/12/19	12/12/19	12/12/19	12/12/19	12/12/19							•		
				ļ	NICO	12/12/19	12/12/19	12/12/19	12/12/19	12/12/19									
			1		NÇCI	12/12/19	12/12/19	12/12/19	12/12/19	12/12/19						-			
			<u> </u>						<u>,.</u>		L						<u> </u>	J	

Code/	Procurement	PMO/	Mode of	ĺ			, ···	Actu	al Procurement	Activity	ł		i			Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bld	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	'
				Conference	Post of IAEB	Conference	Chęck	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Tum-over	Funds			<u> </u>
CY-~-a	r Projects		,														,		
	2019-12-248	QAS	Small Value	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.			415,037.70		
	Supply and Delivery of Office Supplies for Quality Assurance Section, DEO Nabunturan, Comval Province	сму.	Procurement													EAO 2019			
		, Co	ontract Cost (P	hp)	List of		· · ·		Date o	f Receipt of Invit	ation		t			Re	marks		·
		Total	MOOE	со	Invited	Pre-bid	Eligiķility	Sub-Open	Bid	Post	De	livery/Comple	tion/		(Ex	plaining cha	nges		
1					Observers	Conference	Check	of Bids	Evaluațion	Qualification	Accep	ptance (If app	ikable)	i .	ť	from the AP	P)		
		414,175.00	ţ ,	414,175.00	Сря	12/12/19	12/12/19	12/12/19	12/12/19	12/12/19			•			•			
					NĮCO	12/12/19	12/12/19	12/12/19	12/12/19	12/12/19									
1					NÇCI	12/12/19	12/12/19	12/12/19	12/12/19	12/12/19				ĺ					
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Code/	Procurement	PMO/	Mode of					Actu	al Procurement	Activity			r			Source	ľ	A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bld	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	ar Projects	,			,		, ,				Ŷ		,			ļ,			
PR	2019-12-253	Admin, Sect.	Smali Value	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.			925,900.00		1
	Supply and Delivery of I.T.	Aumun, Sect.	Procurement													EAO 2019		ĺ	
$\sim$	Equipment & Accessories for use in the Administrative								i										
	Section – BAC Unit, DEO																		L
	Nabunturan, Comval Province	Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation					Re	marks		,
		Total	MOOE	00	Invited	Pre-bid	Eligiķility	Sub-Open	Bid	Post	Dei	lvery/Comple	tion/		(Ex	plaining cha	nges		
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	stance (If app	licable)		f	from the AP	P)		
Ì		923,985.00	, ·	923,985.00	СОА	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	Į								
					NĊCI	12/12/19	12/12/19	12/12/19	12/12/19	12/12/19									
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				1															
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Code/	Procurement	PMO/	Mode of			· · · ·	1	Actu	al Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bld	Eligiķility	Sub-Open	Bld	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	
				Conference	Post of IAEB	Conference	Chęck	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY-Vea	r Projects		,	<u> </u>	···· }				,										1
1	2019-12-256	<b>6</b> - 1 <b>6</b> - 1	Small Value	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.			401,000.00		Í
$\sim$	Supply and Delivery of Spare	Const. Sect.	Procurement													EAO 2019			
	Parts for use in the Repair/											1							
	maintenance of the Pick-up Toyota Hilux (H1-5119), Pick-										1		}						
	up Toyota Hilux (5742) & Pick	, ca	ontract Cost (P	hp)	List of		·		Date o	Receipt of Invit	ation		· · · · · · · · · · · · · · · · · · ·			Re	marks		;-
Į	up Mitsubishi Strada (H1-	Total	MOOE	co	Invited	Pre-bld	Eligibility	Sub-Open	BK	Post	De	livery/Comple	tion/		(Ex	plaining cha	nges	1	
1	6930), Construction Section,, DPWH-DEO Nabunturan,				Observers	Conference	Chęck	of Bids	Evaluațion	Qualification	Accep	stance (If app	licable)		1	irom the AP	P)		
	Corrival Province	399,645.00	,	399,645.00	COA	12/12/19	12/12/19	12/12/19	12/12/19	12/12/19							L.	}	
					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									
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			<u>I </u>		L		L			<u>t</u> t	<u> </u>			1				1	

Code/	Procurement	PMO/	Mode of		1		,	Actu	al Procurement	Activity			· .			Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MODE	,
				Conference	Post of IAEB	Conference	Check	of Blds	Evaluațion	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Ye	r Projects		·,								,					ļ			,
PR	2019-06-087	PDS	Small Value	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.	1	i i	321,000.00	-	:
$\square$	Supply and Delivery Fuel (Diesei) for use in the District Engineer (Planning and Design Section), DEO,	PDS	Procurement	:												ĘAO 2019			
	Nabunturan, Comval Province	C	ontract Cost (P	hp)	List of		r		Date o	Receipt of Invit	ation		ţ			Re	marks	j	
		Total	MOOE	00	Invited	Pre-bid	Eligiķility	Sub-Open	Bid	Post	De	livery/Comple	tion/		(Ex	plaining cha	nges .		
			Į		Observers	Conference	Chęck	of Bids	Evaluation	Qualification	Accep	otance (If app	licable)		f	from the AP	P)		
		320,580.00	,	320,580.00	COA	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								1	
	ļ															-			
						1								1					
																		1	
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Code/	Procurement	PMO/	Mode of				1	Actu	al Procurement	Activity	ł					Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	
				Conference	Post of IAEB	Conference	Chęck	of Blds	Evaluation	Qualification	Award	Signing	Proceed	Completion	Tum-over	Funds			
CY_⊻_a	r Projects	1	,		i		1						*				· · ·		ļ '
	2019-06-093	Admin. Sect.	Small Value	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.			144,000.00		
	Supply and Delivery of Fuel (Diesel), for use in AAG-4950, H1-4440 and Network Genset, DEO, Nabunturan,	Admin, Sect.	Procurement													EAO 2019			
	Comval Province	Ċ	ontract Cost (P	hp)	List of				Date o	f Receipt of Invit	ation					Re	marks		
		Total	MOOE	co	Invited	Pre-bld	Eligibility	Sub-Open	Bkd	Post	De	livery/Comple	tion/		(Exp	plaining cha	nges		
					Observers	Conference	Chęck	of Bids	Evaluațion	Qualification	Accep	otance (If app	licable)		ſ	rom the AP	P)		
	i i	143,850.00		143,850.00	COA	07/05/19	07/05/19	07/05/19	07/05/19	07/05/19			,			•	F		
					NICO	07/05/19	07/05/19	07/05/19	07/05/19	07/05/19									
					NÇCI	07/05/19	07/05/19	07/05/19	07/05/19	07/05/19									
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Code/	Procurement	PMO/	Mode of					Actu	al Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bld	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects	· · · · · · · · · · · · · · · · · · ·	,		,												,		· ·
C	2019-09-128 Supply and Delivery OF Fuel (Diesel) for the use of Pick- Up and Other Vehicles & Equipment used under	Const. Sect.	Smali Valuq Procurement	09/27/19	10/Q1/19	-	10/07/19	10/07/19	10/08/19	10/09/19	10/09/19	10/22/19	10/22/1 <u>9</u>	10 c.d.		ĘAO 2019	398,000.00		
	Construction Section, DPWH-		ontract Cost (P	hp)	List of		,		Date o	Receipt of Invit	ation					Re	marks		
	DEO, Nabunturan, Compostela Valley Province	Total	MOOE	00	Invited	Pre-bid	Eligibility	Sub-Open	ÐIď	Post	Del	livery/Comple	tion/		(Exp	olaining cha	nges		
	composition validy retried		ļ		Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	itance (If app	licable)		f	rom the AP	P)		
		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									
					NÇCI	10/01/19	10/01/19	10/01/19	10/01/19	10/01/19						-			

Code/	Procurement	PMO/	Mode of				•	Actu	al Procurement	Activity	1					Source	· · · · · ·	A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Totai	MOOE	
				Conference	Post of IAEB	Conference	Chęck	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Tum-over	Funds			<u> </u>
CY	r Projects	;			i		1				1		,			,			'
ί	2019-09-133	PDS	Small Value	09/27/19	10/Q1/19	-	10/07/19	10/07/19	10/08/19	10/08/19	10/08/19	10/22/19	10/22/19	10 c.d.			304,500.00		
	Supply and Delivery of Fuel	PU3	Procurement													PDE			1
	(Diesel) for use in the Office of the District Engineer		Ì																
	Planning & Design Section															<u> </u>	L		
	(B1P746, JM7146, JM7024,		ontract Cost (P	ttp)	List of				Date o	f Receipt of Invit	ation					Re	marks		
	HI 5929, HI 5743, HI 6035), DEO, Nabunturan, Comval	Total	MOOE	00	Invited	Pre-bid	Eligiķility	Sub-Open	Bid	Post	De	livery/Comple	tion/		(Ex;	laining cha	nges		
	Province				Observers	Conference	Chęck	of Bids	Evaluațion	Qualification	Accep	tance (If app	licable)		ſ	rom the AP	P)		
		298,440.00	,	298,440.00	CÔA	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									
					NÇCI	10/01/19	10/01/19	10/01/19	10/01/19	10/01/19									
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Code/	Procurement	PMO/	Mode of		F			Actu	al Procurement	Activity	· · ·		,			Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bld	Post	Notice of	Contract	Notice tp	Delivery/	Acceptance	of	Total	MOOE	<u> </u>
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects								,							1	1		
C	2019-09-141 Supply and Delivery of Fuel (Diesel) use for Pick-up (HI- 6036), Soll Exploration Machine, and Laboratory	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	10/22/1 <del>9</del>	10 c.d.		ĘAO 2019	155,790.00		
	Testing Machines, DEO,		ontract Cost (P	thp)	List of				Date o	Receipt of Invit	ation	· · · · ·	···· ,			Re	marks		
	Nabunturan, Comval Province	Total	MOOE	00	Invited	Pre-bld	Eligiþility	Sub-Open	Bid	Post	Del	livery/Comple	tion/		(Ex	plaining cha	nges	]	
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	stance (If app	licable)		f	rom the API	P)		
		155,700.00	,	155,700.00	COA	10/10/19	10/10/19	10/10/19	10/10/19	10/10/19				1			,	1	
					NICO	10/10/19	10/10/19	10/10/19	10/10/19	10/10/19	l								
			•		NÇCI	10/10/19	10/10/19	10/10/19	10/10/19	10/10/19						-			

Code/	Procurement	PMO/	Mode of		i			Actu	al Procurement	Activity	· · · · · ·					Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bld	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
<i>φ</i> ,	r Projects	)					1				,		i i						
	2019-09-153 Supply and Delivery of Office Supplies for Axle Load (NRTSP), DEO, Nabunturan, Corrival 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		
		- C	ontract Cost (P	hp)	List of	İ			Date o	f Receipt of Invit	ation					Re	marks		
		Total	MODE	00	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	De	livery/Comple	tion/		(Exp	plaining cha	nges		
					Observers	Conference	Chęck	of Bids	Evaluation	Qualification	Accep	otance (If app	licable)		f	rom the AP	P)		
		33,177.00	· · · · · ·	33,177.00	CÓA	10/30/19	10/30/19	10/30/19	10/30/19	10/30/19	ĺ,		,				•		
					NICO	10/30/19	10/30/19	10/30/19	10/30/19	10/30/19									
					NÇCI	10/30/19	10/30/19	10/30/19	10/30/19	10/30/19						-			
														<u> </u>			<u></u>		

Code/	Procurement	PMO/	Mode of		1.		,	Actu	al Procurpment	Activity					_	Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bld	Eligibility	Sub-Open	Bld	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Tum-over	Funds			
CY Yea	r Projects			-			,									•			
	2019-10-178 Supply and Delivery of Fuel (Diesel) for use in the Office of the District Engineer Planning and Design Section	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		
	(B1P746, JM 7146, JM7020,	G	ontract Cost (P	ካp)	List of	l	,	.,	Date of	Receipt of Invit	ation					Re	marks		
	HI 5929, HI 5743, HI 6035), DEO, Nabunturan, Comval	Total	MOOE	00	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	De	livery/Comple	tion/		(Exp	plaining cha	nges		
	Province				Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	tance (If app	licable)		f	rom the AP	P)		
		144,300.00	1	144,300.00	СОА	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									
					NÇCI	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19									
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Code/	Procurement	PMO/	Mode of		7		i	Actu	al Procurement	Activity						Source	<u> </u>	A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bld	Eligibility	Sub-Open	Bld	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	ĺ
Í				Conference	Post of IAEB	Conference	Chęck	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
<u></u>	r Projects	· · · · · ·	1						,								ľ í		
	2019-11-184	Const. Sect.	Small Value	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.			241,000.00		
	Supply and Delivery of Fuel	CONST. SECT.	Procurement													EAO 2019			
	(Diesel) for the use of Pick- Up and Other Vehicles &												ļ					ĺ	
	Equipment's used under										i		<u> </u>			L	<u> </u>		┶┯
	Construction Section, DPWH-	<u>م</u>	ontract Cost (P	ħp)	List of				Date o	f Receipt of Invit	ation				<u> </u>	<del></del>	marks	ł	
	DEO, Nabunturan, Compostela Valley Province	Total	MOOE	00	Invited	Pre-bld	Eligibility	Sub-Open	Bld	Post	De	livery/Comple	tion/		(Exp	olaining cha	nges		
	composition randy riterined				Observers	Conference	Chęck	of Bids	Evaluațion	Qualification	Accep	ntance (If app	licable)	ļ	f	rom the AP	P)	1	
		240,750.00	,	240,750.00	Сра	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	, i		•			•		i	
					NĮCO	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19									
ļ					NÇCI	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19									
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Procurement	PMO/	Mode of				•	Actu	al Procurement	Activity						Source		A B C (Php)	
Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bld	Eligibliity	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	
			Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
Projects	,					i		,,				•			•	,		
2019-11-185	Const Fact	Small Value	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.			37,848.00		
Supply and Delivery of	const. sect.	Procurement													ĘAO 2019			
																		ļ
Equipment's used under														İ _				
Construction Section, DPWH-	, Co	ntract Cost (P	hp)	List of		. ,		Date of	Receipt of Invit	ation					Rei	marks		•
	Total	MOOE	00	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Del	livery/Comple	ion/	ł	(Ex;	plaining char	nges		
				Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	stance (If app	icable)		f	rom the APF	2)		
	37,206.00	· · · · · · · · · · · · · · · · · · ·	37,206.00	COA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19			·····			I			
				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									
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	Program/Project Projects 2019-11-185 Supply and Delivery of Lubricants for the use of Pick- Up and Other Vehicles & Equipment's used under	Program/Project End-User  Projects 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	Program/Project End-User Procurement Projects 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 Total MOOE	Program/Project     End-User     Procurement     Pre-Procurement       Projects     2019-11-185     Const. Sect.     Small Value Procurement     11/12/19       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     Constract Cost (Php)     10/12/19       Total     MOOE     CO	Program/Project         End-User         Procurement         Procurement         Ads of IAEB           Projects         2019-11-185         Small Value         Procurement         11/12/19         11/14/19           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           Total         MOOE         CO         Invited Observers           37,206.00         37,206.00         CO         NICO	Program/Project         End-User         Procurement         Pre-Procurement         Ads of IAEB         Pre-bid           Projects         Conference         Post of IAEB         Conference         Post of IAEB         Conference           2019-11-185         Supply and Delivery of Lubricants for the use of Pick-lubricants for the use of Pick-lubricants for the use of Pick-lubricants section, DPWH-DEO, Nabunturan, Compostela Valley Province         Small Value Procurement         11/12/19         11/14/19         -           Total         MOOE         CO         Invited         Pre-bid           37,206.00         37,206.00         COA         11/14/19         11/14/19	Program/Project         End-User         Procurement         Pre-Procurement         Ads of IAEB         Pre-bid         Eligibility           Projects         Conference         Post of IAEB         Conference         Conferen	Program/Project         End-User         Procurement         Pre-Procurement         Ads of IAEB         Pre-bid         Eligibility         Sub-Open           Projects         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         Small Value         11/12/19         11/12/19         11/12/19         11/21/19         11/21/19         11/21/19         11/21/19         11/21/19         11/21/19         11/21/19         11/21/19         11/21/19         11/21/19         11/21/19         11/21/19         11/21/19         11/21/19         11/21/19         11/21/19         11/21/19         11/21/19         11/21/19         11/21/19         11/21/19         11/21/19         11/21/19         11/21/19         11/21/19         11/21/19         11/21/19         11/21/19         11/21/19         11/21/19         11/21/19         11/21/19         11/21/19         11/21/19         11/21/19         11/21/19         11/21/19         11/21/19         11/21/19         11/21/19         11/21/19         11/21/19         11/21/19         11/21/19         11/21/19         11/21/19         11/21/19         11/21/19         11/21/19         11/21/19         11/21/19         11/21/19         11/21/19         11/21/19         11/21/19	Program/Project         End-User         Procurement         Ads of IAEB         Pre-bid         Eligibility         Sub-Open         Bid           Projects         2019-11-185         Small Value         11/12/19         11/14/19         -         11/21/19         11/21/19         11/22/19         11/22/19         11/22/19         11/22/19         11/22/19         11/22/19         11/22/19         11/22/19         11/22/19         11/22/19         11/22/19         11/22/19         11/22/19         11/22/19         11/22/19         11/22/19         11/22/19         11/22/19         11/22/19         11/22/19         11/22/19         11/22/19         11/22/19         11/22/19         11/22/19         11/22/19         11/22/19         11/22/19         11/22/19         11/22/19         11/22/19         11/22/19         11/22/19         11/22/19         11/22/19         11/22/19         11/22/19         11/22/19         11/22/19         11/22/19         11/22/19         11/22/19         11/22/19         11/22/19         11/22/19         11/22/19         11/22/19         11/22/19         11/22/19         11/22/19         11/22/19         11/22/19         11/22/19         11/22/19         11/22/19         11/22/19         11/22/19         11/22/19         11/22/19         11/22/19         11/22/19	Program/Project     End-User     Procurement     Ads of IAEB     Pre-bid     Eligibility     Sub-Open     Bid     Post       Projects     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     Small Value Procurement     11/12/19     11/12/19     11/12/19     11/21/19     11/22/19     11/22/19     11/25/19       37,206.00     37,206.00     CO     Conference     Conference     Conference     Conference     Conference     Check     of Bids     Evaluation     Qualification       37,206.00     37,206.00     CO     11/12/19     11/14/19     11/14/19     11/14/19     11/14/19     11/14/19	Program/Project       End-User       Procurement       Ads of IAEB       Pre-bid       Eligibility       Sub-Open       Bid       Post       Notice of         Projects       2019-11-185       Supply and Delivery of       Small Value       11/12/19       11/12/19       11/14/19       -       11/21/19       11/22/19       11/22/19       11/25/19       11/25/19       11/25/19       11/25/19       11/25/19       11/25/19       11/25/19       11/25/19       11/25/19       11/25/19       11/25/19       11/25/19       11/25/19       11/25/19       11/25/19       11/25/19       11/25/19       11/25/19       11/25/19       11/25/19       11/25/19       11/25/19       11/25/19       11/25/19       11/25/19       11/25/19       11/25/19       11/25/19       11/25/19       11/25/19       11/25/19       11/25/19       11/25/19       11/25/19       11/25/19       11/25/19       11/25/19       11/25/19       11/25/19       11/25/19       11/25/19       11/25/19       11/25/19       11/25/19       11/25/19       11/25/19       11/25/19       11/25/19       11/25/19       11/25/19       11/25/19       11/25/19       11/25/19       11/25/19       11/25/19       11/25/19       11/25/19       11/25/19       11/25/19       11/25/19       11/25/19       11/25/19	Program/Project       End-User       Procurement       Ads of IAEB       Pre-bid       Eligibility       Sub-Open       Bid       Post       Notice of       Contract         Projects       2019-11-185       Suplication       Small Value       11/12/19       11/14/19       -       11/21/19       11/21/19       11/22/19       11/22/19       11/25/19       11/25/19       11/28/19         Supply and Delivery of Lubricants for the use of Pick-lubricants f	Program/ProjectEnd-UserProcurementAds of IAEBPre-bidEligibilitySub-OpenBidPostNotice ofContractNotice toProjects2019-11-185Supply and Delivery of Lubricants for the use of Pick- Equipment's used under Construction Section, DPWH- DEO, Nabunturan, Compostela Valley ProvinceSmall Value Procurement11/12/1911/14/19-11/2/1911/21/1911/22/1911/25/1911/25/1911/28/1911/28/1937,206.0037,206.00GOCOA11/14/19In/14/19I1/14/19I1/14/19I1/14/19I1/14/19I1/14/19I1/14/1937,206.0037,206.00COA11/14/1911/14/1911/14/1911/14/19I1/14/19I1/14/19I1/14/19I1/14/19Notice to Procurement37,206.00COA11/14/1911/14/1911/14/1911/14/19I1/14/19I1/14/19	Program/Project       End-User       Procurement       Ads of IAEB       Pre-bid       Eligibility       Sub-Open       Bid       Post       Notice of       Contract       Notice to       Del/very/         Projects       2019-11-185       Supply and Delivery of       Const. Sect.       Small Value       11/12/19       11/14/19       -       11/21/19       11/21/19       11/22/19       11/25/19       11/25/19       11/25/19       11/25/19       11/28/19       11/28/19       10 c.d.         Supply and Delivery of Lubricants for the use of Pick-Up and Other Vehicles & Equiprent's used under Construction Section, DPWH-DEO, Nabunturan, Compostela Valley Province       Contract Cost (Php)       List of       Eligibility       Sub-Open       Bid       Post       Notice of Invitation       Delivery/Completion/         37,206.00       37,206.00       37,206.00       COA       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       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	Program/Project       End-User       Procurement       Ads of IAEB       Pre-bid       Eligibility       Sub-Open       Bid       Post       Notice of       Contract       Notice to       Delivery/       Acceptance         Projects       2019-11-185       Supply and Delivery of       Const. Sect.       Small Value       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.       Fre-bid       Eligibility       Sub-Open       Bid       Post       Notice of       Contract       Notice to       Delivery/       Acceptance         2019-11-185       Supply and Delivery of       Const. Sect.       Small Value       11/12/19       11/21/19       11/21/19       11/22/19       11/25/19       11/28/19       11/28/19       10 c.d.       Fre-bid       Eligibility       Sub-Open       Bid       Post       Notice of       Contract       Notice to       Delivery/       Acceptance         Supply and Delivery of       Const. Sect.       Small Value       Procurement       11/14/19       11/21/19       11/21/19       11/22/19       11/25/19       11/28/19       11/28/19       10 c.d.       Fre-bid       Eligibility       Sub-Open       Bid       Post       Delivery/Completi	Program/Project       End-User       Procurement       Ads of IAEB       Pre-bid       Eligibility       Sub-Open       Bid       Post       Notice of       Contract       Notice to       Delivery/       Acceptance       of         Projects       2019-11-185       Supply and Delivery of       Small Value       11/12/19       11/14/19       11/12/19       11/12/19       11/12/19       11/12/19       11/12/19       11/12/19       11/12/19       11/12/19       11/12/19       11/12/19       11/12/19       11/12/19       11/12/19       11/12/19       11/12/19       11/12/19       11/12/19       11/12/19       11/12/19       11/12/19       11/12/19       11/12/19       11/12/19       11/12/19       11/12/19       11/12/19       11/12/19       11/12/19       11/12/19       11/12/19       11/12/19       11/12/19       11/12/19       11/12/19       11/12/19       11/12/19       11/12/19       11/12/19       11/12/19       11/12/19       11/12/19       11/12/19       11/12/19       11/12/19       11/12/19       11/12/19       11/12/19       11/12/19       11/12/19       11/12/19       11/12/19       11/12/19       11/12/19       11/12/19       11/12/19       11/12/19       11/12/19       11/12/19       11/12/19       11/12/19       11/12/19       11/	Program/ProjectEnd-UserProcurementAds of IAEBPre-bidEligibilitySub-OpenBidPostNotice ofContractNotice tyDelivery/CceptanceofProjects2019-11-185Supply and Delivery of Lubricints for the use of Pick- Up and Other Vehicles & Equiprient's used under Compostela Valley ProvinceSmall Value Procurement11/12/1911/14/1911/21/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/	Program/ProjectEnd-UserProcurementAds of IAEBPre-bidEligibilitySub-OpenBidPostNotice ofContractNotice byDelivery/CompletionTurn-overFundsMOOEProjects2019-11-185Supply and Delivery of Lubricants for the use of Pick- Up and Other Vehicles & Construction Section, DPWHContract Cost (Php)11/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/12/1911/1

Code/	Procurement	PMO/	Mode of		•		r.	Actu	al Procurement	Activity						Source	,	A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bld	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	[ ''
				Conference	Post of IAEB	Conference	Chęck	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
Ú	r Projects 2019-11-191 Supply and Delivery of Fuel (Diesel), for use in H1-4440 Pick-up and Network Genset,	, 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		
	Office of the District Engineer, DEO, Nabunturan, Comval Province	Total	ontract Cost (P MOOE	hp) CO	List of Invited	Pre-bid	Eligiķility	Sub-Open	Date o Bid	f Receipt of Invit Post		lvery/Comple	tion/	I I'	(Exp	Re Re	marks nges		L,.
					Observers	Conference	Chęck	of Bids	Evaluation	Qualification	Accer	tance (If app	licable)	1	f	rom the AP	P)		
		243,350.00		243,350.00	CDA 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	11/20/19 11/20/19 11/20/19			v			-			

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Code/	Procurement	PMO/	Mode of					Actu	al Procurement	Activity	<u>,</u>					Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	BId	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	
				Conference	Post of IAEB	Conference	Check	of Bkfs	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			<u></u>
CY Yea	ar Projects										,						,		
C	2019-11-192 Supply and Delivery of Fuel (Diesel), for use in H1-6932 Pick-up, Office of the District Engineer, DEO, Nabunturan,	Admin. Sect.	Small Valuq 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.		ĘAO 2019	175,320.00		
	Comval Province		ontract Cost (P	thp)	List of				Date o	f Receipt of Invit	ation		, ,			Rei	marks		•
		Total	MOOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	De	livery/Comple	tion/	-	(Ex)	plaining char	nges		
				1	Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	stance (If app	licable)		f	ro ₍ n the APF	»)		
		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				1					
					NÇCI	11/20/19	11/20/19	11/20/19	11/20/19	11/20/19						-			
										ł									

Code/	Procurement	PMO/	Mode of		,		ı	Actu	al Procurement	Activity	· · · ·		r.			Source		A B C (Php)	,- 
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	
1				Conference	Post of IAEB	Conference	Chęck	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
K.	r Projects 2019-11-219 Supply and Delivery of Fuel (Diesel) for the use of Pick-up and Other Vehicles & Equipment's used under	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		
	Construction Section, DEO,		ontract Cost (P	hp)	List of	<u></u>	- ,	L	Date o	Receipt of Invit	ation					Re	marks		
	Nabunturan, Comval Province	Total	MOOE	00	Invited	Pre-bid	Eligiķility	Sub-Open	Bid	Post	De	lvery/Comple	tion/		(Ex	plaining cha	nges		
					Observers	Conference	Chęck	of Bids	Evaluațion	Qualification	Accep	tance (If app	licable)		t	from the AP	P)	1	
	ſ	300,180.00		300,180.00	СОА	10/21/19	10/21/19	10/21/19	10/21/19	10/21/19						•			
					NĮCO	10/21/19	10/21/19	10/21/19	10/21/19	10/21/19								l	
					NÇCI	10/21/19	10/21/19	10/21/19	10/21/19	10/21/19						-			

Program/Project pjęcts 9-11-221	End-User	Procurement	Pre-Procurement Conference	Ads of IAEB	Pre-bld	Eligiblity	A 1 A	,										
-	<u>,                                     </u>		Conference			Culture	Sub-Open	Bld	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	
-	,	·····	oom or arres	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
9-11-221								1				,			•	1		
ply and Delivery of Fuel sel) for use in the Office he District Engineer	Pds	Smalt Valuq 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		
P746, JM7146, JM7024, 🛛	Co	ontract Cost (Pl	hp)	List of		1		Date o	f Receipt of Invit	ation		1			Re	marks		,
	Total	MOOE	00	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Del	wery/Complet	tion/		(Exp	aining cha	nges		
vince				Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	tance (If app	icable)		fr	rom the AP	P)		
	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									
				NÇCI	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19						-			
	ning & Design Section P746, JM7146, JM7024, 929, H15743, H16035), D, Nabunturan, Comval	Inlpg & Design Section P746, JM7146, JM7024, 929, H15743, H16035), D, Nabunturan, Comval Vince	ninjng & Design Section P746, JM7146, JM7024, 929, H15743, H16035), D, Nabunturan, Comval vince	ining & Design Section P746, JM7146, JM7024, 929, H15743, H16035), D, Nabunturan, Comval vince CO	Inling & Design Section P746, JM7146, JM7024, 929, H15743, H16035), D, Nabunturan, Comval vince 400,800.00 400,800.00 COA NICO	Ining & Design Section P746, JM7146, JM7024, 929, HI5743, HI6035), D, Nabunturan, Comval vince 400,800.00 400,800.00 COA 12/06/19 NICO 12/06/19	Ining & Design Section         Contract Cost (Php)         List of           929, H15743, H16035),         Total         MOOE         CO         Invited         Pre-bid         Eligibility           Vince         400,800.00         400,800.00         COA         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19	Ining & Design Section P746, JM7146, JM7024, 929, H15743, H16035), N Nabunturan, Comval vince 400,800.00 400,800.00 CO CO Invited CO Invited Pre-bid Conference Conference Check Conference Check Conference Check Conference Check Conference Check Conference Check Conference Check Conference Check Conference Check Conference Check Conference Check Conference Check Conference Check Conference Check Conference Check Conference Conference Check Conference Check Conference Check Conference Check Conference Check Conference Check Conference Check Conference Check Conference Check Conference Check Conference Check Conference Check Conference Check Conference Check Conference Check Conference Check Conference Check Conference Check Conference Check Conference Check Conference Check Conference Check Conference Check Conference Check Conference Check Conference Check Conference Check Conference Check Conference Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check	Ining & Design Section P746, JM7146, JM7024, 929, HI5743, HI6035), D, Nabunturan, Comval vince         Contract Cost (Php)         List of         Date o           Total         MOOE         CO         Jnvited         Pre-bid         Eligibility         Sub-Open         Bid           Vince         400,800.00         400,800.00         COA         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19	Ining & Design Section P746, JM7146, JM7024, 929, HI5743, HI6035), Nabunturan, Comval vince Vince	Image & Design Section     Contract Cost (Php)     List of     Date of Receipt of Invitation       P746, JM7146, JM7024, 929, HI5743, HI6035), D, Nabunturan, Comval vince     Total     MOOE     CO     Invited     Pre-bid     Eligibility     Sub-Open     Bid     Post     Del       400,800.00     400,800.00     COA     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19	Image & Design Section     Contract Cost (Php)     List of     Date of Receipt of Invitation       929, H15743, JM7024, 929, H15743, H16035), N Nabunturan, Comval vince     Total     MOOE     CO     Jnvited     Pre-bid     Eligibility     Sub-Open     Bid     Post     Delivery/Complet       400,800.00     400,800.00     COA     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19       400,800.00     NICO     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19	Ining & Design Section P746, JM7146, JM7024, 929, HI5743, HI6035), Nabunturan, Comval vince     Contract Cost (Php)     List of Construct Cost (Php)     Dist of List of Cost (Php)     Dest of Receipt of Invitation       Total     MOOE     CO     Invited     Pre-bid     Eligibility     Sub-Open     Bid     Post     Delivery/Completion/       A00,800.00     400,800.00     COA     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19       MICO     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19	Image & Design Section P746, JM7146, JM7024, 929, HI5743, HI6035), N Nabunturan, Comval vince     Contract Cost (Php)     List of Conservers     Description       Total     MOOE     CO     Invited     Pre-bid     Eligibility     Sub-Open     Bid     Post     Delivery/Completion/       400,800.00     400,800.00     COA     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19	Ining & Design Section P746, JM7146, JM7024, 929, HI5743, HI6035), Nabunturan, Comval vince Vince	Image & Design Section P746, JM7146, JM7024, 929, HI5743, HI6035), N Nabunturan, Comval vince     Contract Cost (Php)     List of CO     Ist of Invited     Sub-Open     Bid     Post     Delivery/Completion/     (Explaining cha from the AP       400,800.00     400,800.00     COA     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     <	Ining & Design Section P746, JM7146, JM7024, 929, HI5743, HI6035), D, Nabunturan, Comval vince     Contract Cost (Php)     List of Designers     Eligibility Conference     Sub-Open Check     Bid     Post Vor     Delivery/Completion/     Remarks       400,800.00     COA     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19	Image & Design Section P746, JM7246, JM7247, 929, HI5743, HI6035), N Nabunturan, Conval vince     Contract Cost (Php)     List of Invited     Total     MOOE     CO     Invited     Pre-bid     Eligibility     Sub-Open     Bid     Post     Delivery/Completion/     (Explaining changes)       400,800.00     400,800.00     COA     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     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/	Procurement	PMO/	Mode of				•••••	Actu	al Procurement	Activity	y					Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	
				Conference	Post of IAEB	Conference	Chęck	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
ç	r Projects	- 1					,		,		,						,		·
	2019-12-234 Supply and Delivery of Fuel (Diesel), for use in H1-6932 Pick-up, Office of the District Engineer, DEO, Nabunturan,	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		
	Comval Province	) Ca	ontract Cost (P	hp)	List of				Date o	f Receipt of Invit	ation		· · · · ·			Re	marks		
		Total	MODE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bkd	Post	De	livery/Comple	tion/		(Exp	plaining cha	nges		
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		169,344.00	,	169,344.00	Сра	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	ļ '		•				ŀ		
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