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

Procurement	PMO/	Mode of					Acti	ial Procurement	Activity			,			Source		A B C (Php)	,
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			<u> </u>
r Projects 2019-12-254 Supply and Delivery of Fuel (Diesel) for use in the Office of the District Engineer Planning & Design Section	PDS	Small Value Procurement	12/11/19	12/12/19	-	12/23/19	12/23/19	12/26/19	12/26/19	12/26/19	12/27/19	12/27/19	10 c.d.		PDE	396,000.00		
(B1P746, JM7146, JM7024,	Cc	ontract Cost (F	hp)	List of				Date o	f Receipt of Invit	ation					Re	marks		,
	Total	MOOE	СО	Invited	Pre-bki	Eligibliity	Sub-Open	Bld	Post	De	livery/Comple	tion/		(Exp	laining cha	nges		
Province				Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	ptance (If app	licable)		f	rom the AP	P)		
	398,840.00		398,840.00	COA	12/12/19	12/12/19	12/12/19	12/12/19	12/12/19	,					.,.	•		
				NICO	12/12/19	12/12/19	12/12/19	12/12/19	12/12/19									
				NĊCI	12/12/19	12/12/19	12/12/19	12/12/19	12/12/19						-			
	Program/Project r Projects 2019-12-254 Supply and Delivery of Fuel (Diesel) for use in the Office of the District Engineer Planning & Design Section (B1P746, JM7146, JM7024, HIS929, HIS743, HIG035), DEO, Nabunturan, Comwal	Program/Project End-User r Projects 2019-12-254 Supply and Delivery of Fuel (Olesel) for use in the Office of the District Engineer Planning & Design Section (B1P746, JM7146, JM7024, HI5929, HI5743, HI6035), DEO, Nabunturan, Comval Province	Program/Project End-User Procurement r Projects 2019-12-254 Supply and Delivery of Fuel (Dlesel) for use in the Office of the District Engineer Planning & Design Section (B1P746, JM7146, JM7024, HI5929, HI5743, HI6035), DEO, Nabunturan, Comwal Province End-User Procurement Contract Cost (F) Total MOOE	Program/Project End-User Procurement Conference Propjects 2019-12-254 Supply and Delivery of Fuel (Diesel) for use in the Office of the District Engineer Planning & Design Section (B1P746, JM7146, JM7024, HI5929, HI5743, HI6035), DEO, Nabunturan, Comval Province End-User Procurement Conference Procurement 12/11/19 Procurement 12/11/19 Contract Cost (Php) Total MOOE CO	Program/Project End-User Procurement Conference Post of IAEB Projects 2019-12-254 Supply and Delivery of Fuel (Dlesel) for use in the Office of the District Engineer Planning & Design Section (B1P746, JM7146, JM7024, HI5929, HI5743, HI6035), DEO, Nabunturan, Comval Province Total MOOE CO Invited Observers 398,840.00 398,840.00 COA NICO	Program/Project End-User Procurement Conference Pre-Procurement Conference Prost of IAEB Pre-bld Conference Post of IAEB Conference Procurement Conference Procurement Conference Procurement Conference Procurement Conference Procurement Conference 12/11/19 12/12/19 12/12/19 Contract Cost (Php) List of Conference Procurement Conference Procurement Conference 12/11/19 12/12/19 Contract Cost (Php) Conference Procurement Ads of IAEB Pre-bld Conference 12/11/19 12/12/19 Conference Procurement Ads of IAEB Pre-bld Conference 12/11/19 12/12/19 Conference Procurement Ads of IAEB Pre-bld Conference	Program/Project End-User Procurement Pre-Procurement Ads of IAEB Pre-bld Conference Check	Program/Project End-User Procurement Pre-Procurement Ads of IAEB Pre-bld Eligibility Sub-Open	Program/Project End-User Procurement Pre-Procurement Ads of IAEB Pre-bld Eligibility Sub-Open Bid Evaluation	Program/Project End-User Procurement Pre-Procurement Ads of IAEB Pre-bld Eligibility Sub-Open Bld Post	Program/Project End-User Procurement Pre-Procurement Ads of IAEB Pre-bld Eligibility Sub-Open Bid Post Notice of	Program/Project End-User Procurement Pre-Procurement Ads of IAEB Pre-bld Eligibility Sub-Open Bid Post Notice of Contract	Program/Project End-User Procurement Pre-Procurement Ads of IAEB Pre-bld Eligibility Sub-Open Bid Post Notice of Contract Notice to Conference Projects	Program/Project End-User Procurement Procurement Ads of IAEB Pro-bld Eligibility Sub-Open Bid Post Notice of Contract Notice to Delivery/Completion	Program/Project End-User Procurement Pre-Procurement Ads of IAEB Pre-bid Eligibility Sub-Open Bid Post Notice of Contract Notice to Delivery/ Notice of Notice to Delivery/ Notice of Notice of Contract Notice to Delivery/ Notice of Notice to Delivery/ Notice of Notice to Delivery/ Notice of Notice to Delivery/ Notice to Delivery/	Program/Project End-User Procurement Pro-Procurement Pro	Program/Project End-User Procurement Conference Post of IAEB Pre-bld Eligibility Sub-Open Bld Post Notice of Completion Award Signing Process Completion Turn-over Funds PDS Small Value Procurement (Diesel) for use in the Office of the District Engineer Planning & Design Section (B1P746, JM7146, JM714	Program/Project End-User Procurement Ads of IAEB Pre-bid Eligibility Sub-Open Bid Post Notice of Contract Notice of Completion Turn-over Funds

	CONTRACTOR CONTRACTOR AND A CONTRACTOR A
Total Alloted Budget of Procuremnet Activities	PHP 69,405,511.16
Type Contract Rrice of Procurement Activities Conducted	PHP 68,998,149,91
vings (Total Alloted Budget-Total Contract Price)	PHP 412,361.25

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Procurement Monitoring Report for (Goods & Related Services)
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			,																
Code/	Procurement	PMO/	Mode of					Actı	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	
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yes	ır Projects						,										·		
_ PR	2019-11-179	W-1-1 C-4	Public	11/12/19	11/13/19	11/21/19	12/03/19	12/03/19	12/04/19	12/05/19	-	-	-	20 c.d,			5,200,000.00		;
	Supply and Delivery of Heavy/	Maint. Sect.	Bidding					į į				!				EAO 2019			
	Light Equipment, for use in Maintenance Section,																		ļ
			ontract Cost (P	hp)	List of			!	Date o	I f Receipt of Invit	ation	<u> </u>	l	·		Re	marks		
1		Total	MOOE	со	Invited	Pre-bld	Eligibility	Sub-Open	Bid	Post	Del	livery/Comple	tion/		(Ex	plaining cha	nges	1	
1	j				Observers	Conference	Check	of Blds	Evaluation	Qualification	Accep	otance (If app	licable)	<u> </u>		rom the API	P)		
					COA	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19									
			{	ļ	NICO	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19				1					
			1		NCCI	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	1			İ					
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			<u> </u>	1					<u> </u>		<u> </u>							J	

Code/	Procurement	PMO/	Mode of					Actu	al Procurement	Activity						Source		ABC(Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	cceptance	of	Total	MOOE	Γ
]	Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			L
	r Projects																		Γ
- N	2019-11-180	Maintenance	Public	11/12/19	11/13/19	11/21/19	12/03/19	12/03/19	12/04/19	12/05/19	-			20 c.d.			21,500,000.00		ı
	Supply and Delivery of Heavy/ Light Equipment, for use in Maintenance Section, DEO, Nabunturan, Comval Province	Section	Bidding				ļ									EAO 2019			
	,	G	ontract Cost (P	hp)	List of	1			Date o	f Receipt of Invit	ation					Re	marks		
		Total	MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	De	livery/Comple	tion/		(Ex	plaining cha	nges		
			1]	Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	ptance (If app	lkable)		f	rom the AP	P)		
		•		-	COA	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19									
					NICO	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19									
					MCCI	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19									
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Procurement Monitoring Report for (Goods & Related Services)
as of July to December CY 2019

	, puol	Made of					Actu	al Procurement	Activity	,		•			Source		ABC(Php)	
Procurement Program/Project	End-User		Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	1		1	Total	MOOE	
		<u> </u>	Conference	Post of IAEB	Conference	Chęck	of Blds	Evaluation	Qualification	AWaro	Signing	Proceey	Completion	Turi-ove.	Tunus			
2019-11-201 Supply and Delivery of Office Equipment and Accessories, Consumables Supplies for use	PDS	Public Bidding	11/26/19	11/27/19	12/05/19	12/17/19	12/17/19	12/18/19	12/19/19	•	•	•	20 c.d.		PDE Fund	1,505,389.60		
	, ,	Contract Cost (F	hp)	List of	 	·		Date o	f Receipt of Invi	tation				Γ]	
	Total	MOOE	СО	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	De	livery/Comple	tion/						
				Observers	Conference	Check	of Bids	Evaluation	Qualification	Acce	ptance (If app	licable)	<u> </u>		from the A	PP)	4	
Province	· · · ·	 	-	COA	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								1	
			:	NĆCI	11/27/19	11/27/19	11/27/19	11/27/19	11/27/19					Docur	mepts on	Process		
	Procurement Program/Project r Projects 2019-11-201 Supply and Delivery of Office Equipment and Accessories, Consumables Supplies for use In the Office of the District Engineer Planning & Design Section (PDE Funds) EPA, DEO, Nabunturan, Comval Province	Program/Project End-User r Projects 2019-11-201 Supply and Delivery of Office Equipment and Accessories, Consumables Supplies for use In the Office of the District Engineer Planning & Design Section (PDE Funds) EPA, DEO, Nabunturan, Comval	Program/Project End-User Procurement r Projects 2019-11-201 Supply and Delivery of Office Equipment and Accessories, Consumables Supplies for use In the Office of the District Engineer Planning & Design Section (PDE Funds) EPA, DEO, Nabunturan, Comval	Program/Project End-User Procurement Conference Pro-Procurement Conference Pro-Procurement Conference Pro-Procurement Conference Pro-Procurement Conference Public Bidding 11/26/19 Bidding Consumables Supplies for use In the Office of the District Engineer Planning & Design Section (PDE Funds) EPA, DEO, Nabunturan, Comval	Program/Project End-User Procurement Pre-Procurement Ads of IAEB r Projects 2019-11-201 Supply and Delivery of Office Equipment and Accessories, Consumables Supplies for use In the Office of the District Engineer Planning & Design Section (PDE Funds) EPA, DEO, Nabunturan, Comval Province Total MODE CO Invited Observers COPA NICO	Program/Project End-User Procurement Pre-Procurement Ads of IAEB Pre-bid Conference Projects 2019-11-201 Supply and Delivery of Office Equipment and Accessories, Consumables Supplies for use In the Office of the District Engineer Planning & Design Section (PDE Funds) EPA, DEO, Nabunturan, Comval Province Tend-User Procurement Ads of IAEB Pre-bid Conference Post of IAEB Pre-bid Conference	Program/Project End-User Procurement Conference Procurement Ads of IAEB Pre-bid Eligibility Conference Post of IAEB Conference Check Projects 2019-11-201 Supply and Delivery of Office Equipment and Accessories, Consumables Supplies for use In the Office of the District Engineer Planning & Design Section (PDE Funds) EPA, DEO, Nabunturan, Comval Province Contract Cost (Php) Conference Pre-bid Eligibility Check 11/26/19 11/27/19 12/05/19 12/17/19 12/05/19 12/17/19 12/05/19 12/17/19 12/05/19 12/17/19 12/05/19 12/17/19	Procurement Projects End-User Procurement Procurement Conference Post of IAEB Pre-bid Conference Of Bids Projects 2019-11-201 Supply and Delivery of Office Equipment and Accessories, Consumables Supplies for use In the Office of the District Engineer Planning & Design Section (PDE Funds) EPA, DEO, Nabunturan, Comval Province Description of Bids Pre-bid Conference Check of Bids 11/26/19 11/27/19 12/05/19 12/17/19 12/17/19 List of Contract Cost (Php) Total MOOE CO Invited Pre-bid Eligibility Sub-Open Observers Conference Check of Bids - COA 11/27/19 11/27/19 11/27/19 11/27/19	Procurement Procurement Procurement Procurement Pre-Procurement Conference Post of IAEB Pre-bid Eligibility Sub-Open Bid Evaluation F Projects 2019-11-201 Supply and Delivery of Office Equipment and Accessories, Consumables Supplies for use In the Office of the District Engineer Planning & Design Section (PDE Funds) EPA, DEO, Nabunturan, Comval Province Total MOOE CO Invited Pre-bid Eligibility Sub-Open Bid Sub-Open Bid Observers Conference Check of Bids Evaluation Total MOOE CO Invited Pre-bid Eligibility Sub-Open Bid Evaluation Total MOOE CO Invited Pre-bid Eligibility Sub-Open Bid Evaluation Total MOOE CO Invited Pre-bid Eligibility Sub-Open Bid Evaluation Total MOOE CO Invited Pre-bid Invited Pre-b	Program/Project End-User Procurement Conference Post of IAEB Pre-bid Eligibility Sub-Open Blid Post Qualification Projects 2019-11-201 Supply and Delivery of Office Equipment and Accessories, Consumables Supplies for use In the Office of the District Engineer Planning & Design Section (PDE Funds) EPA, DEO, Nabunturan, Cornval Province Total MOOE CO Invited Pre-bid Eligibility Sub-Open Bid Post District Conference Check of Bids Evaluation Total MOOE CO Invited Pre-bid Eligibility Sub-Open Bid Post Observers Conference Check of Bids Evaluation Qualification Post Title Post Title Post District Pre-bid Eligibility Sub-Open Bid Post Observers Conference Check of Bids Evaluation Qualification Province Total MOOE CO 11/27/19 11/27	Procurement Procur	Procurement Procur	Program/Project Projects 2019-11-201 Supply and Delivery of Office Equipment and Accessories, Consumables Supplies for use in the Office of the District Engineer Planning & Design Section (PDE Funds) EPA, DEO, Nabunturan, Comval Province Total MOOE Total MOOE Procurement Conference Ads of IAEB Conference Post of IAEB Conference Check of Bids Evaluation Qualification Award Signing Proceed 11/26/19 11/27/19 12/17/19 12/17/19 12/17/19 12/17/19 12/17/19 12/18/19 1	Procurement Procur	Procurement Projects Projects Post of IAEB Conference Check of Bids Evaluation Qualification Award Signing Proceed Completion Turn-ove 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Bid Post Notice of Contract Notice to Delivery/ Acceptance of Completion Turn-over Funds Projects 2019-11-201 Supply and Delivery of Office Equipment and Accessories, Consumables Supplies for use in the Office of the District Engineer Planning & Design Procurement Accessories, Consumables Supplies for use in the Office of the District Engineer Planning & Design Procurement Accessories, Consumables Supplies for use in the Office of the District Engineer Planning & Design Procurement Accessories, Consumables Supplies for use in the Office of the District Engineer Planning & Design Procurement Accessories, Consumable Supplies for use in the Office of the District Engineer Planning & Design Procurement Accessories, Consumable Supplies for use in the Office of the District Engineer Planning & Design Procurement Accessories, Consumable Supplies for use in the Office of the District Engineer Planning & Design Procurement Accessories, Consumable Supplies for use in the Office of the District 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Completion Turn-over Projects 2019-11-201 Supply and Delivery of Office Equipment and Accessories, Consumables Supplies for use In the Office of the District Equipment and Accessories, Consumables Supplies for use In the Office of the District Equipment and Accessories, Consumables Supplies for use In the Office of the District Equipment and Accessories, Consumables Supplies for use In the Office of the District Supplies for use In the Office of Su	Product

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Program/Project	Eng-user	Procurement	Conference	Post of IAEB	Conference	Chęck	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds		
2019-£1-202 Supply and Delivery of Survey Equipment, Safety & Occupational Product,	PDS	Public Bidding	11/26/19	11/27/19	12/05/19	12/17/19	12/17/19	12/18/19	12/19/19	•	-	•	20 c.d.		PDE Funds	1,266,825.00	
	, ,	Contract Cost (F	hp)	List of	 	1		Çate o	f Receipt of Invit	ation				<u> </u>			
Materials for use in the	Total	MOOE	co	Invited	Pre-bld	Eligibility	Sub-Open	Bld	Post	De	livery/Comple	tion/				-	
				Observers	Conference	Chęck	of Bids	Evaluation	Qualification	Acce	ptance (If app	licable)	ļ		from the AP	P)	-
Comval Province	•	,	-	CÓV	11/27/19	11/27/19	11/27/19	11/27/19	11/27/19	,							
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				NĆCI	11/27/19	11/27/19	11/27/19	11/27/19	11/27/19					Docur	nepts on	Process	
	Equipment, Safety & Occupational Product, Hardware/ Construction Exploration Survey & Materials for use in the Planning & Design Section — EPA, QEO, Nabunturan,	Program/Project End-User Projects 2019-\$1-202 Supply and Delivery of Survey Equipment, Safety & Occupational Product, Hardware/ Construction Exploration Survey & Materials for use in the Planning & Design Section — EPA, DEO, Nabunturan,	Program/Project End-User Procurement Projects 2019-11-202 Supply and Delivery of Survey Equipment, Safety & Occupational Product, Hardware/ Construction Exploration Survey & Contract Cost (Materials for use in the Planning & Design Section — EPA, QEO, Nabunturan,	Program/Project End-User Procurement Conference Projects 2019-11-202 Supply and Delivery of Survey Equipment, Safety & Occupational Product, Hardware/ Construction Exploration Survey & Contract Cost (Php) Materials for use in the Planning & Design Section — EPA, DEO, Nabunturan, Pre-Procurement Conference Procurement Pre-Procurement Pre-Procurement Conference Public Bldding Contract Cost (Php) Total MOOE CO	Program/Project End-User Procurement Conference Post of IAEB Projects 2019-21-202 Supply and Delivery of Survey Equipment, Safety & Occupational Product, Hardware/ Construction Exploration Survey & Materials for use in the Planning & Design Section – EPA, DEO, Nabunturan, Comval Province End-User Procurement Conference Post of IAEB Proposition Invited Province Procurement Invited Province Procurement Conference Post of IAEB Procurement Pre-Procurement Ads of IAEB Pre-Procurement Invited Province Province Province Province Province Province Procurement Invited Invited Conference Post of IAEB Proposition Province Province Province Procurement Invited Invited Conference Province Province Province Province Procurement Invited Invited Invited Conference Province P	Program/Project End-User Procurement Conference Pre-Procurement Conference Prost of IAEB Pre-bld Conference Post of IAEB Conference Post of IAEB 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Construction Exploration Survey & Materials for use in the Planning & Design Section — EPA, DEO, Nabunturan, Comval Province Procurement Ads of IAEB Pre-bld Conference Check of Bids 11/26/19 11/27/19 12/05/19 12/17/19 12/17/19 List of Invited Pre-bld Eligibility Sub-Open Conference Check of Bids Occupational Province Procurement Ads of IAEB Pre-bld Conference Check of Bids NICO 11/27/19 11/27/19 11/27/19 11/27/19	Procurement Procur	Program/Project End-User Procurement Conference Post of IAEB Pre-bid Conference Check of Bids Evaluation Qualification Projects 2019-21-202 Supply and Delivery of Survey Equipment, Safety & Occupational Product, Hardware/ Construction Exploration Survey & Materials for use in the Planning & Design Section — EPA, DEO, Nabunturan, Comval Province Proportion Survey & Mode Contract Cost (Php) Contract Cost (Php) List of Conference Check of Bids Evaluation Qualification Pre-bid Eligibility Sub-Open Bid Post (Php) List of Observers Conference Check of Bids Evaluation Qualification Province Pre-bid Eligibility Sub-Open Bid Post (Php) Conference Check of Bids Evaluation Qualification (Php) Iteration (Php)	Procurement Procurement Procurement Procurement Procurement Pre-Procurement Ads of IAEB Pre-bid Eligibility Sub-Open Bid Post Notice of Conference Check of Bids Evaluation Qualification Award Procurement Procurement Procurement Pre-Procurement Ads of IAEB Pre-bid Eligibility Sub-Open Bid Post Notice of Evaluation Qualification Award Procurement Procurement Procurement Procurement Pre-Procurement Ads of IAEB Pre-bid Eligibility Sub-Open Bid Post Notice of Evaluation Procurement Proc	Procurement Procur	Procurement Procurement Procurement Procurement Procurement Pre-Procurement Pr	Procurement Procur	Procurement Procur	Procurement PMO/ Mode of Procurement Procurement Procurement Pre-Procurement Ads of IAEB Pre-bid Eligibility Sub-Open Bid Post Notice of Signing Proceed Completion Turn-over Funds Fig. 11/26/19 Post Onference Post of IAEB Conference Check of Bids Evaluation Qualification Award Signing Proceed Completion Turn-over Funds Fig. 11/26/19 Procurement Ads of IAEB Pre-bid Eligibility Sub-Open Bid Post Notice of Contract Notice of Signing Proceed Completion Turn-over Funds Fig. 11/26/19 Proceed Completion Award Fig. 11/26/19 Proceed Completion Award Fig. 11/26/19 Proceed Completion Turn-over Funds Fig. 11/26/19 Proceed Completion Turn-over Funds Fig. 11/26/19 Proceed Completion Proceed Completion Proceed Completion Proceed Completion Proceed Funds Fig. 11/26/19 Proceed Completion Proceed Completion Proceed Completion Proceed Completion Proceed Funds Fig. 11/26/19 Proceed Completion Proceed Completion Proceed Funds Fig. 11/26/19 Proceed Completion Proceed Funds Fig. 11/26/19 Proceed Funds Fig. 11/26/19 Proceed Funds Fig. 11/26/19 Proceed Funds Fig. 11/26/19 Proceed Funds Fig	Procurement PMO/ Mode of End-User Procurement Procurement Program/Project End-User Procurement Conference Post of IAEB Pre-bld Eligibility Sub-Open Bld Post Notice of Contract Notice to Completion Turn-over Funds **Projects 2019-11-202 Supply and Delivery of Survey Equipment, Safety & Occupational Product, Hardware/ Construction Exploration Survey & Materials for use in the Planning & Design Section EPPA, DED, Nabunturan, Comval Province **Projects 11/26/19 11/27/19 12/05/19 11/27/19 12/05/19 12/17/19 12/17/19 12/17/19 12/18/19 12/18/19 12/18/19 12/18/19 12/19/19 12/18/19 12/19/19 12/18/19 12/19/19 12/19/19 12/19/19 12/19/19 12/18/19 12/19/19 12/19/19 12/19/19 12/19/19 12/19/19 12/19/19 12/19/19 12/19/19 12/19/19 12/19/19 11/27/19

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

Code/	Procurement	PMO/	Mode of				1	Actu	al Procurement	Activity			<u> </u>			Source		A B C (Php)	
PAP	Program/Project	End-User		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	Chęck	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds		· · · · · · · · · · · · · · · · · · ·	
CY Year	Projects	,			<u>-</u>		,							5 c.d.			3,450,000.00		
<i>'</i>	2019-11-214	POS	Public	11/26/19	11/27/19	12/05/19	12/17/19	12/17/19	12/18/19	12/19/19		'	•	J 5 C.G.		PDE Funds	1 ' '		1
	Supply and Delivery of Survey Instruments and Accessories for use in the Planning and		Bidding													PPE Funds			
	Design Section, DEO, Nabunturan, Comval Province		Contract Cost (F	<u>ነ</u>	List of		,	·	Date o	f Receipt of Invi	tation				Γ		emarks		
		Total	MOOE	CO	Invited	Pre-bld	Eligibility	Sub-Open	Bid	Post	De	livery/Comple	etion/		(Ex	plaining cha	nges	ļ	
Ì					Observers	Conference	Chęck	of Blds	Evaluațion	Qualification	Acce	otance (If app	ilcable)			from the AP	P)	1	
l l			<u> </u>	-	COA	11/27/19	11/27/19	11/27/19	11/27/19	11/27/19			•					1	
ĺ			ĺ		NICO	11/27/19	11/27/19	11/27/19	11/27/19	11/27/19									
					NĆCI	11/27/19	11/27/19	11/27/19	11/27/19	11/27/19					Docur	nen ts on	Process		
								ļ											
		Ì								ļ									
	L	<u></u>	<u> </u>		<u> </u>		l	1	J		,					Т-		A B C (Php)	

Code/	Procurement	PMO/	Mode of				,	Actu	al Procurement	Activity	,					Source	L	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	1
PAP	ProgramyProject	Cita Gaci	1 TOCATCHION	Conference		Conference	- , .	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Тштп-очег	Funds			╀
R	r Projects 2019-11-220 Supply and Delivery of Computer and I.T. Equipment and Accessories, for use in the Office of the District	PDS	Public Bldding	11/25/19	11/27/19	12/05/19	12/17/19	12/17/19	12/18/19	12/19/19	-	-	-	20 c.d.		PDE Funds	1,232,140.00		
	Engineer Planning and Design	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	Contract Cost (Php)	List of	1			Çate o	f Receipt of Invit	ation				<u>. </u>		marks	4	
	Section (PDE Funds) EPA,	Total	MODE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bld	Post	De	livery/Comple	tion/		-	plaining cha			
	DEO, Nabunturan, Comval Province				Observers	Conference	Check	of Blds	Evaluațion	Qualification	Acce	tance (If app	licable)	<u> </u>		from the AP	P)	4	
	,	-	1	-	CÒA	11/27/19	11/27/19	11/27/19	11/27/19	11/27/19	,							1	
j					NÍCO	11/27/19	11/27/19	11/27/19	11/27/19	11/27/19	1			1					
		:			NÓCI	11/27/19	11/27/19	11/27/19	11/27/19	11/27/19					Docur	nep ts on	Process		
																		Ì	
						<u>]</u>	<u> </u>		<u> </u>		<u> </u>				<u>.</u> .			_	

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

Procurement	PMO/	Mode of		•			Actu	al Procurement	Activity						Source		ABC(Php)	
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			<u></u>
r Projects	-			,					,_,	·	•	,	20			E 412 412 BD	Ì	
Consolidated Supply and Delivery of Common Office Supplies, for use in the Office	Admin. Sect.	Public Bidding	12/05/19	12/06/19	12/13/19	12/27/19	12/27/19	12/27/19	12/27/19	-	-	•	20 c.d.		EAO 2020	3,423,412.00		
	Ca	ontract Cost (F	hp)	List of				Date o	f Receipt of Invit	ation				1]	
(for the period 1st and 2nd	Total	MOOE	СО	Invited	Pre-bld	Eligibility	Sub-Open	814	Post	De	livery/Comple	tion/		(Ex	plaining cha	nges		
quarter of 2020)		ļ	ļ	Observers	Conference	Check	of Blds	Evaluation	Qualification	Accep	ptance (If app	licable)		1	rom the AP	")		
	-	, ·	-	COA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19			•	1					
<u> </u>				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					Docum	nepts on 1	Process		
	Program/Project ar Projects 2019-12-226 Consolidated Supply and Delivery of Common Office Supplies, for use in the Office of the District Engineer, DEO, Nabunturan, Comval Province (for the period 1st and 2nd	Program/Project End-User ar Projects 2019-12-226 Consojidated Supply and Delivery of Common Office Supplies, for use in the Office of the District Engineer, DEO, Nabunturan, Comval Province (for the period 1st and 2nd	Program/Project End-User Procurement ar Projects 2019-12-226 Consolidated Supply and Delivery of Common Office Supplies, for use in the Office of the District Engineer, DEO, Nabunturan, Comval Province (for the period 1st and 2nd Total MODE	Program/Project End-User Procurement Pre-Procurement Conference ar Projects 2019-12-226 Consolidated Supply and Delivery of Common Office Supplies, for use in the Office of the District Engineer, DEO, Nabunturan, Comval Province (for the period 1st and 2nd Total MOOE CO	Program/Project End-User Procurement Pre-Procurement Ads of IAEB ar Projects 2019-12-226 Consolidated Supply and Delivery of Common Office Supplies, for use in the Office of the District Engineer, DEO, Nabunturan, Comval Province (for the period 1st and 2nd quarter of 2020) Contract Cost (Php) List of Observers COA NICO	Program/Project End-User Procurement Pre-Procurement Ads of IAEB Pre-bld Conference ar Projects 2019-12-226 Consolidated Supply and Delivery of Common Office Supplies, for use in the Office of the District Engineer, DEO, Nabunturan, Comval Province (for the period 1st and 2nd quarter of 2020) Total MOOE CO Invited Pre-bld Observers Conference - COA 12/06/19 Pre-Procurement Ads of IAEB Pre-bld Conference Prost of IAEB Pre-bld Conference Prost of IAEB Pre-bld Conference Prost of IAEB Pre-bld Conference Prost of IAEB Pre-bld Conference Prost of IAEB Pre-bld Conference - Contract Cost (Php) 12/06/19 NICO 12/06/19	Program/Project End-User Procurement Conference Pre-Procurement Conference Post of IAEB Pre-bld Eligibility Conference Check 2019-12-226 Consolidated Supply and Delivery of Common Office Supplies, for use in the Office of the District Engineer, DEO, Nabunturan, Comval Province (for the period 1st and 2nd quarter of 2020) Contract Cost (Php) List of Conference Check Total MOOE CO Invited Pre-bld Eligibility Conference Check - COA 12/06/19 12/06/19 NICO 12/06/19 12/06/19	Program/Project End-User Procurement Pre-Procurement Conference Pre-Procurement Conference Pre-bid Conference Pre-bid Conference Check Of Bids Sub-Open Of Bids 12/05/19 12/05/19 12/13/19 12/27/19	Program/Project End-User Procurement Pre-Procurement Conference Post of IAEB Pre-bld Eligibility Sub-Open Bid Evaluation ar Projects 2019-12-226 Consolidated Supply and Delivery of Common Office Supplies, for use in the Office of the District Engineer, DEO, Nabunţuran, Comval Province (for the period 1st and 2nd quarter of 2020) Contract Cost (Php) Contract Cost (Php) List of Conference Conference Check of Bids Evaluation Date o Program/Project End-User Procurement Pre-Procurement Conference Post of IAEB Pre-bld Check of Bids Evaluation Qualification Projects 2019-12-226 Consolidated Supply and Delivery of Common Office Supplies, for use in the Office of the District Engineer, DEO, Nabunturan, Cornval Province (for the period 1st and 2nd quarter of 2020) Contract Cost (Php) Contract	Program/Project End-User Procurement Pre-Procurement Conference Post of IAEB Pre-bld Conference Check of Bids Evaluation Qualification Award Projects 2019-12-226 Consolidated Supply and Delivery of Common Office Supplies, for use in the Office of the District Engineer, DEO, Nabunturan, Comval Province (for the period 1st and 2nd quarter of 2020) Contract Cost (Php) Contract Cost (Php) List of Conference Check of Bids Evaluation Qualification Award Pre-bld Eligibility Sub-Open Bid Post December 12/27/19 Date of Receipt of Invitation Contract Cost (Php) Date of Receipt of Invitation Conference Check of Bids Evaluation Qualification Accee COA 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 NICO 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19	Program/Project End-User Procurement Pre-Procurement Conference Post of IAEB Pre-bld Conference Check of Bids Evaluation Qualification Award Signing Projects 2019-12-226 Consolidated Supply and Delivery of Common Office Supplies, for use in the Office of the District Engineer, DEO, Nabunţuran, Comval Province (for the period 1st and 2nd quarter of 2020) Consolidated Supply and Delivery of Common Office Supplies, for use in the Office of the District Engineer, DEO, Nabunţuran, Comval Province (for the period 1st and 2nd quarter of 2020) Contract Cost (Php) List of Invited Pre-bld Eligibility Sub-Open Bid Post Notice of Contract Signing Date of Receipt of Invitation Delivery/Comple Conference Check of Bids Evaluation Qualification Acceptance (If app Invited Pre-bld Disservers Conference Check of Bids Evaluation Qualification Acceptance (If app Invited Pre-bld Disservers Conference Check of Bids Evaluation Province (If app Invited Pre-bld Disservers Conference Check of Bids Evaluation Qualification Acceptance (If app Invited Pre-bld Disservers Conference Check of Bids Evaluation Province (If app Invited Pre-bld Disservers Conference Check of Bids Evaluation Province (If app Invited Pre-bld Disservers Conference Check Of Bids Evaluation Province (If app Invited Pre-bld Disservers Conference Check Of Bids Evaluation Province (If app Invited Pre-bld Disservers Conference Check Of Bids Evaluation Province (If app Invited Pre-bld Disservers Check Of Bids Evaluation Province (If app Invited Pre-bld Disservers Check Of Bids Evaluation Province (If app Invited Pre-bld Disservers Check Of Bids Evaluation Province (If app Invited Pre-bld Disservers Check Of Bids Evaluation Province (If app Invited Pre-bld Disservers Check Of Bids Evaluation Province (If app Invited Pre-bld Disservers Check Of Bids Evaluation Province (If app Invited Pre-bld Disservers Check Of Bids Evaluation Province (If app Invited Pre-bld Disservers Check Of Bids Evaluation Province (If app Invited Pre-bld Disservers Check Of Bids Evaluation Prov	Program/Project End-User Procurement Pre-Procurement Conference Protects 2019-12-226 Consolidated Supply and Delivery of Common Office Supplies, for use in the Office of the District Engineer, DEO, Nabunţuran, Comval Province (for the period 1st and 2nd quarter of 2020) Consolidated Supply and Delivery of Common Office Supplies, for use in the Office of the District Engineer, DEO, Nabunţuran, Comval Province (for the period 1st and 2nd quarter of 2020) Contract Cost (Php) List of Conference Check of Bids Evaluation Qualification Date of Receipt of Invitation Date of Receipt of Invitation Conference Check of Bids Evaluation Qualification Acceptance (If applicable) Conference Check of Bids Evaluation Qualification Acceptance (If applicable) 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	Procurement Procurement Procurement Procurement Procurement Procurement Conference Post of IAEB Pre-bid Eligibility Sub-Open of Bid Post Notice of Contract Notice to Delivery/ Completion Procurement Conference Post of IAEB Conference Check of Bids Evaluation Qualification Award Signing Proceed Completion Procurement Conference Post of IAEB Conference Check of Bids Evaluation Qualification Award Signing Proceed Completion Admin. Sect. Public Bidding 12/05/19 12/06/19 12/13/19 12/27/	Procurement Projects 2019-12-226 Consolidated Supply and Delivery of Common Office Supplies, for use in the Olfstrict Engineer, DEO, Nabunkuran, Cornval Province (for the period 1st and 2nd quarter of 2020) Total MODE CO Invited Qualification Procurement Conference Check of Bids Evaluation Qualification Award Signing Proceed Completion Turn-over 12/06/19	Program/Project Program/Project Program/Project Program/Project Procurement Procurement Procurement Procurement Conference Procurement Conference Post of IAEB Proble Procurement Conference Post of IAEB Proble Post of IAEB Proble Post of IAEB Proble Post of IAEB Proble Procurement Conference Proble Post of IAEB Proble Procurement Conference Proble Post of IAEB Proble Proble Procurement Conference Proble Procurement Conference Proble Post of IAEB Proble	Program/Project Program/Project Procurement Pre-Procurement Pre-Procurement Conference Post of IAEB Pre-bid Conference Co	Program/Project End-User Procurement Pre-Procurement Ads of IAEB Pre-bid Eligibility Sub-Open Bid Post Notice of Signing Proceed Completion Turn-over Funds	

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	Chęck	of Bids	Evaluațion	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds		
ر ا	r Projects 2019-06-092 Supply and Delivery of Materials to be use by Maintenance Crews for the Maintenance of Roads and	Maint. Sect.	Small Value Procurement		07/05/19	-	07/12/19	07/12/19	-	-	-	_	•	10 c.d.		EAO 2019	171,990.00	
	Bridges, Compostela Valley	Ċ	ontract Cost (F	tip)	List of		,		Çate o	f Receipt of Invit	tation					Re	marks]
	Province	Total	MOOE	со	Invited	Pre-bld	Eligibility	Sub-Open	Bki	Post	De	livery/Comple	tion/		(Ex	plaining cha	nges	
[1	Observers	Conference	Chęck	of Blds	Evaluațion	Qualification	Acce	ptance (If app	licable)	<u> </u>	1	rom the AP	P)	1
İ			,		COA	07/08/19	07/08/19	07/08/19	07/08/19	07/08/19			•					
ļ					NICO	07/08/19	07/08/19	07/08/19	07/08/19	07/08/19								
					NÇCI	07/08/19	07/08/19	07/08/19	07/08/19	07/08/19						Cancelle	d	3

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

Code/	Procurement	PMO/	Mode of					Actu	ial 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	l .
				Conference	Post of IAEB	Conference	Chęck	of Blds	Evaluation	Qualification	brşwA	Signing	Proceed	Completion	Turn-over	Funds			Ц,
CY Yes	r Projects	3	,	1	,		,		,		, ,		,			l .			
17 \	2019-06-092 Supply and Delivery of Materials to be use by Maintenance Crews for the Maintenance of Roads and	Maint. Sect.	Small Value Procurement		07/05/19	-	07/12/19	07/12/19	·	-	-	-	-	10 c.d.		ĘAO 2019	171,990.00		
	Bridges, Compostela Valley	Ca	ontract Cost (P	hp)	List of				Date o	f Receipt of Invit	tation		γ			Re	marks		•
	Province	Total	MOOE	со	Invited	Pre-bld	Eligibility	Sub-Open	Bidi	Post	De	livery/Comple	tion/	Ĭ	(Ex	plaining cha	nges		
					Observers	Conference	Check	of Blds	Evaluation	Qualification	Accep	ptance (If app	lkable)	<u> </u>	1	from the AP	P)	1	
		-	<u> </u>	-	COA	07/08/19	07/08/19	07/08/19	07/08/19	07/08/19	,		•				•		
			1	İ	NICO	07/08/19	07/08/19	07/08/19	07/08/19	07/08/19									
					NÇCI	07/08/19	07/08/19	07/08/19	07/08/19	07/08/19			-1-			Cancelle	d		

Code/	Procurement	PMO/	Mode of		1			Actu	al Procurement	Activity	,					Source		ABC (Php)
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bld	Eligibility	Sub-Open	Bld	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE
				Conference	Post of IAEB	Conference	Chęck	of Blds	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds		
PR	r Projects 2019-09-131 Supply and Delivery of Spare Parts for use in Various Maintenance Equipment, DEO, Nabunturan, Comval	Maint, Sect.	Small Value Procurement	09/30/19	10/01/19	•	10/07/19	10/07/19	•		-	•	-	10 c.d.		EAO 2019	950,000.00	
	Province	Ċ	ontract Cost (F	ħp)	List of				Date o	Receipt of Invit	ation				<u> </u>		narks	
	,	Total	MOOE	со	Invited	Pre-bid	Eligiķility	Sub-Open	Bid	Post	De	livery/Comple	tion/		(Exp	olaining chan	iges	
				1	Observers	Conference	Check	of Blds	Evaluațion	Qualification	Accep	otance (If app	licable)		f	rom the APP	יי	
		-			COA	10/02/19	10/02/19	10/02/19	10/02/19	10/02/19						,	·	
					NICO	10/02/19	10/02/19	10/02/19	10/02/19	10/02/19								
					NĊCI	10/02/19	10/07/19	10/02/19	10/02/19	10/02/19						Cancelled	1	

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

Code/	Procurement	PMO/	Mode of		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	Bld	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			<u> </u>
PR	r Projects 2019-p9-134 Supply and Delivery of Materials for Emergency Projects along Daang Maharjika Road, Bangkerohan	Maint. Sect.	Small Value Procurement	09/30/19	10/01/19	-	10/07/19	10/07/19	•	-	-	•	-	10 c.d.		EAO 2019	641,845.41		
	Section (Sta.1407+700 -		ontract Cost (P	hp)	List of				Date o	f Receipt of Invit	ation					Re	marks		,
	Sta.1407+780), Compostela Valley Province	Total	MOOE	со	Invited	Pre-bld	Eligibility	Sub-Open	Bid	Post	De	livery/Comple	tion/		(Ex	pialning cha	nges	1	
	tuno, rio tino				Observers	Conference	Check	of Blds	Evaluation	Qualification	Accep	otance (If app	licable)		1	rom the AP	P)]	
		•		-	COA	10/02/19	10/02/19	10/02/19	10/02/19	10/02/19						·			
					NĆCI NICO	10/02/19 10/02/19	10/02/19 10/02/19	10/02/19 10/02/19	10/02/19 10/02/19	10/02/19 10/02/19						Canceile	d		

de/	Procurement	PMO/	Mode of		,			Actu	ral Procurement	Activity	i.		,			Source		ABC(Php)
,	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
$\sqrt{}$				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Awşrd	Signing	Proceed	Completion	Turn-over	Funds		
Ār	Projects	1	,		,		,				, , , , , , , , , , , , , , , , , , , ,		,				· ·	
R 2	1019-09-135		Small Value	09/30/19	10/01/19		10/07/19	10/07/19	-		-		•	10 c.d.			62,745.90	
- (Supply and Delivery of Fuel Diesel) for the use Emergency Projects along	Maint. Sect.	Procurement													EAO 2019		
1	Daang Maharlika Road, Bangkerohan Section	,	Contract Cost (P	hp)	List of				Date o	Receipt of Invit	ation	<u> </u>	L	<u></u>			marks	
- 15	(Sta.1407+700 – Sta.1407+780), Compostela Valley Province	Total	MOOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	l	livery/Comple ptance (If app			• •	plaining cha rom the AP	_	
l'	valley Frovince	•	,	-	CÓA	10/02/19	10/02/19	10/02/19	10/02/19	10/02/19			•		=:	r.		
- 1			ľ		NICO	10/02/19	10/02/19	10/02/19	10/02/19	10/02/19								
	!				NÇCI	10/02/19	10/02/19	10/02/19	10/02/19	10/02/19						Cạncelle	d	
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Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of July to December CY 2019

Code/	Procurement	PMO/	Mode of		,			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	Blď	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	Ι,
				Conference	Post of IAEB	Conference	Chęck	of Blds	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			Ш.
CY Yez	r Projects	i	`				ľ		,				,			'			`
$1 \sim$	2019-11-190 Supply and Delivery of Food Packs for 1-day Meeting Regarding Cash Budgeting & Other Finance Concern for	Finance Sect.	Small Value Procurement	11/12/19	11/14/19	- 1	11/21/19	11/21/19	•	•	-	- 1	-	10 c.d.		EAO 2019	47,500.00		
	the Projects Engineers,	a	ontract Cost (P	hp)	List of		1,1-1		Date o	f Receipt of Invit	ation					Re	marks		
1	project Inspectors, Llaison Officers and Other	Total	MOOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bld	Post	De	livery/Comple	tion/		(Ex	plaining cha	nges		
	Contractors Information,			<u> </u>	Observers	Conference	Chęck	of Bids	Evaluation	Qualification	Accep	tance (If app	licable)	<u> </u>	f	rom the API	?)		
	DEO, Nabunturan, Comval Province	•	,	-	COA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19			Į.			'	•		
	Province			<u> </u>	NÌCO	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				:		Failed Bio	i		

Code/	Procurement	PMO/	Mode of				i	Actu	al Procurement	Activity	•					Source	```	ABC (Php)
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	ссертапсе	of	Total	MOOE
\				Conference	Post of IAEB	Conference	Check	of Blds	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds		
PR	r Projects 2019-09-129 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE) validation	PDS	Small Value Procurement		10/01/19	-	10/07/19	10/07/19	· ·	-	- -	-	<u>-</u>	15 c.d.		PDE	165,739.75	
	and reconnaissance survey of	C	ontract Cost (F	ትp)	List of	<u> </u>	,		Date o	f Receipt of Invit	tation	•		',		Rei	marks	
	projects: 1.) 4 projects under	Total	MOOE	СО	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	De	livery/Comple	tion/		(Exp	laining char	nges	1
	FY 2020 Reg. Infra; 2.) 5 projects under FY 2020 Flood				Observers	Conference	Chęck	of Blds	Evaluațion	Qualification	Accep	otance (If app	ikable)		fr	om the API	"	1
	FY 2020 convergence and special support program under (1st and 2nd LD), Compostela Valley Province			-	COA NICO NCCI	10/02/19 10/02/19 10/02/19	10/02/19 10/02/19 10/02/19	10/02/19 10/02/19 10/02/19	10/02/19 10/02/19 10/02/19	10/02/19 10/02/19 10/02/19					Docum	ents on I	Process	

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

Code/	Procurement	PMO/	Mode of					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	Blď	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	
'~	, rogium, rojek		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Conference	Post of IAEB	Conference	Check	of Bids	Evaluațion	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds		.,.	<u> </u>
PR	Projects 2019-10-168 Supply and Delivery of Materials for the use in Embankment along	Maint, Sect.	Small Value Procurement	11/05/19	11/06/19	•	11/14/19	11/14/19	-	-	-	-	-	10 c.d.		QRF	799,966.39		
	Montevista – DNAS Road (K1417+600 – K1417+645,	·	ontract Cost (P	hn)	List of				Date of	Receipt of Invit	ation					Ren	narks	<u></u>	
	K1430+900 - K1430+921),	Total	MOOE	co	Invited	Pre-bld	Eligibility	Sub-Open	Bid	Post		lvery/Complet	ion/		(Expl	alning chan	ges	1	
 	Compostela Valley Province	iviai	MODE		Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	tance (If appl	icable)		fre	om the APP)	1	
		-	 		COA	11/06/19	11/06/19	11/06/19	11/06/19	11/06/19			,	<u> </u>		,	,		
,					NICO	11/06/19	11/06/19	11/06/19	11/06/19	11/06/19				ì					
					NČCI	11/06/19	11/06/19	11/06/19	11/06/19	11/06/19	ļ								
¦						Ì				<u> </u>				1	Docum	epts on P	rocess		
		i		!															
									1	<u> </u>				Ì					
}		<u></u>	<u> </u>	<u> </u>	,	<u> </u>	<u> </u>	L	<u> </u>					L				_	
	r		1		,			Act	ual Procurement	· Arthity	,		٦			Source	ı	A B C (Php)	
Code/	Procurement	PMO/	Mode of	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	\top
PAP	Program/Project	End-User	Procurement	Conference	Post of IAEB	Conference	" - ' '	of Bids	Evaluation	Qualification		Signing	Proceed	Completion	Turn-over	Funds			
CV-1-1	r Projects	-,	 ,	Contented	rost quality	LOGITA CINC					 		 			,	'		
{	2019-10-173		Small Value	11/12/19	11/14/19		11/21/19	11/21/19				-	-	10 c.d.			194,860.00	Ì	-
	Supply and Delivery of Office	QAS	Procurement	,		1													1
	1- 11 4 700 0040			1				ľ	1	İ		ļ	ļ			EAO 2019		Ţ	i
	Supplies for use ISO 2019,			i												EAO 2019			
1	DEO, Nabunturan, Comval Province																		
1	DEO, Nabunturan, Comval	, ,	Contract Cost (List of				Date o	of Receipt of Inv						Re	marks	_	
1	DEO, Nabunturan, Comval	Total	Contract Cost (List of Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	De	elivery/Comple	•		•	Re Dialining cha	marks nges		
1	DEO, Nabunturan, Comval			Php)	· `	Pre-bid Conference	Check	of Blds	Bid Evaluation	Post Qualification	De	elivery/Comple ptance (If ap	•		•	Re	marks nges		<u> </u>
1	DEO, Nabunturan, Comval			Php)	Invited Observers COA	11/14/19	Check 11/14/19	of Bkds 11/14/19	Bid Evaluation 11/14/19	Post Qualification 11/14/19	De	•	•		•	Re Dialining cha	marks nges	 	
1	DEO, Nabunturan, Comval			Php)	Invited Observers	Conference	Check 11/14/19 11/14/19	of Bids 11/14/19 11/14/19	Bid Evaluation 11/14/19 11/14/19	Post Qualification 11/14/19 11/14/19	De	•	•		•	Re Dialining cha	marks nges		
1	DEO, Nabunturan, Comval			Php)	Invited Observers COA	11/14/19	Check 11/14/19	of Bkds 11/14/19	Bid Evaluation 11/14/19	Post Qualification 11/14/19	De	•	•		f	Re plaining cha rom the AP	marks nges P)	-	
1	DEO, Nabunturan, Comval			Php)	Invited Observers COA NICO	11/14/19 11/14/19	Check 11/14/19 11/14/19	of Bids 11/14/19 11/14/19	Bid Evaluation 11/14/19 11/14/19	Post Qualification 11/14/19 11/14/19	De	•	•		f	Re Dialining cha	marks nges P)		
1	DEO, Nabunturan, Comval			Php)	Invited Observers COA NICO	11/14/19 11/14/19	Check 11/14/19 11/14/19	of Bids 11/14/19 11/14/19	Bid Evaluation 11/14/19 11/14/19	Post Qualification 11/14/19 11/14/19	De	•	•		f	Re plaining cha rom the AP	marks nges P)		

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

Code/	Procurement	PMO/	Mode of		•		•	Actu	al Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bld	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	cceptance	of	Total	MOOE	ĺ .
				Conference	Post of IAEB	Conference	Check	of Blds	Evaluation	Qualification	brşwA	Signing	Proceed	Completion	Turn-over	Funds			<u> </u>
	r Projects 2019-11-183 Supply and Delivery of Printer Consumable for use in the Finance Section, DEO, Nabunturan, Comval Province	FMS	Small Value Procurement	11/12/19	11/14/19	-	11/21/19	11/21/19	-	•	-	-	<u>-</u>	10 c.d.		Trust Fund	250,965.00		
		, c	ontract Cost (F	hp)	List of				Date o	f Receipt of Invit	ation					Re	marks		
		Total	MOOE	60	Invited	Pre-bid	Eligibility	Sub-Open	Bld	Post	De	ilvery/Comple	tion/		(Exp	daining cha	nges		
1			l		Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	tance (If app	licable)		f	rom the API	P)		
		, , , , , , , , , , , , , , , , , , , ,		•	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									
	,				NÓCI	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19					Docum	ents on I	Process		

Code/	Procurement	PMO/	Mode of				i	Actu	al Procurement	Activity						Source		ABC (Php)
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE
ļ			ļ	Conference	Post of IAEB	Conference	Chęck	of Blds	Evaluation	Qualification	Award	Signing	Proceed	Completion	Tum-over	Funds		
	r Projects	-1	1				,		, ,				'			1		
إرا	2019-11-203		Small Value	11/26/19	11/27/19	-	12/03/19	12/03/19	-	-	- !	-	-	10 c.d.			956,154.00	
	Consolidated Supply and	Admin. Sect.	Procurement													EAO 2019		
	Delivery of Common Office			i '		}									1			
	Supplies for use in the Office of the District Engineer (for		Ì															
	the 4th quarter of 2019),	, c	ontract Cost (F	ካp)	List of Date of Receipt of Invitation										Ren	narks		
	DEO, Nabunturan, Comval Province	Total	MOOE	со	Invited	Pre-bld	Eligibility	Sub-Open	Bld	Post	De	livery/Comple	tion/		(Exp	olaining chan	ges	}
	Province				Observers	Conference	Chęck	of Blds	Evaluation	Qualification	Accep	tance (If app	licable)		f	rom the APP)	
			,	-	COA	11/27/19	11/27/19	11/27/19	11/27/19	11/27/19			· ·			,		
	•			ļ	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	!							
					· ·	,									Docum	epts on P	rocese	1
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Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of July to December CY 2019

Code/	Procurement	PMO/	Mode of		, , , , , , , , , , ,		•	Actu	al Procurement	Activity	,		•			Source		ABC(Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligiķility	Sub-Open	Bkd	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	1
				Conference	Post of IAEB	Conference	Chęck	of Blds	Evaluation	Qualification	bıçwa	Signing	Proceed	Completion	Turn-over	Funds		<u> </u>	
PR	r Projects 2019-12-222 Supply and Delivery of Fuel (Diesel) used for Pick-Up (HI- 6036), Soil Exploration Machine, and Laboratory	QAS	Small Value Procurement		12/06/19	-	12/12/19	12/12/19	•	-	-	·	-	10 c.d.		EAO 2019	147,960.00		
	Testing Machines, DEO,		ontract Cost (F	hp)	List of				Date o	f Receipt of Invit	ation		,			Re	marks	<u> </u>	·
	Nabunturan, Comval Province	Total	MOOE	со	Invited	Pre-bld	Eligibility	Sub-Open	8ld	Post	De	livery/Comple	tion/		(Ex	plaining cha	nges		
		1			Observers	Conference	Chęck	of Bids	Evaluation	Qualification	Accep	otance (If app	licable)		1	rom the AP	P)		
					COA NICO NCCI	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19			,		Docum	nents on S	Process		

Code/	Procurement	PMO/	Mode of		,			Actu	al Procurement	Activity	,		,			Source	<u>_</u>	A B C (Php)
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bkf	Eligibility	Sub-Open	81d	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		
	Projects 2019-12-223 Supply and Delivery of Electrical & Plumbing Supplies, for use in the Office of the District Engineer, DEO,	Admin. Sect.	Small Value Procurement	12/05/19	12/06/19	-	12/12/19	12/12/19		-	<u>-</u>	-	•	10 c.d.		EAO 2019	148,590.00	
	Nabunturan, Comval Province	C	ontract Cost (F	hp)	List of				Date o	Receipt of Invit	ation					Rei	narks	1
	(for the period 1st and 2nd quarter of 2020)	Total	MOOE	со	Invited	Pre-bki	Eligibility	Sub-Open	Bid	Post	, De	livery/Comple	tion/		(Ex	olaining char	iges	
	quarter or zozoj				Observers	Conference	Chęck	of Bids	Evaluation	Qualification	Acces	ptance (If app	licable)		f	rom the API)	
		,		-	CÓA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19			Υ			•	•	ĺ
 				ŀ	ИІСО	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19				ł				
					NĊCI	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19					Docum	epts on i	Process	

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Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
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Code/	Procurement	PMO/	Mode of		,			Actu	al Procurement	Activity	,					Source		ABC(Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bld	Eliģiķility	Sub-Open	Bld	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	1
İ			l .	Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	bręwA	Signing	Proceed	Completion	Turn-over	Funds			<u> </u>
	ar Projects 2019-12-224 Supply and Delivery of Janitorial Supplies, for use in the Office of the District Engineer, DEO, Nabunturan,	Admin. Sect.	Small Value Procurement	12/05/19	12/06/19	-	12/12/19	12/12/19	-	-	-	-	-	10 c.d.		EAO 2019	378,716.00 ⁾		
1	Comval Province (for the		ontract Cost ⁱ (P	hp)	List of				Date o	f Receipt of Invit	ation					Rei	marks		,
Ì	period 1st and 2nd quarter of 2020)	Total	MOOE	со	:Invited	Pre-bld	Eligibility	Sub-Open	Bid	Post	De	livery/Comple	tion/		(Ex	plaining char	nges		
	2020)				Observers	Conference	Check	of Blds	Evaluation	Qualification	Acce	ptance (If app	licable)		1	rom the APF	?) <u></u>		
		i !	,	-	COA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	'		,	i		,	,	1	
			Ì		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					Docum	rients on F	² roces6		

Procurement	PMO/	Mode of		. '			Actu	al Procurement	Activity	. '					Source		ABC(Php)
Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eliģibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE
i !	j	j .	Conference	Post of IAEB	Conference	Check	of Blds	Evaluation	Qualification	Award	Signing	Proceed	Completion	Tum-over	Funds		
Preliminary and Detailed	PDS	Small Value Procurement	1	12/06/19		12/12/19	12/12/19	• •	-	•	-	-	15 c.d.		PDE	165,739.75 [;]	
and Reconnaissance Survey	C	Contract Cost (F	Php)	List of				Date o	Receipt of Invit	ation	<u> </u>	······	•		Rei	marks .	
of Project: 12 projects under	Total	MOOE	co	Invited	Pre-bld	Eligibility	Sub-Open	Bld	Post	De	livery/Comple	tion/		(Екр	ilaining chai	nges]
Projects under FY 2020 Flood				Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	stance (If app	lkable)		fr	om the API	P)	
Control, Compostela Valley			-	COA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	, , , , , , , , ,	-	ı.			ĸ		ļ.
Province		ľ		NICO	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19								l
				NÇCI	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19					Docum	ients on l	Process	
	Program/Project r Projects 2019-12-227 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/ Validation and Reconnalssance Survey of Project: 12 projects under FY 2020 Regular Infra and 6 Projects under FY 2020 Flood	Program/Project End-User r Projects 2019-12-227 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/ Validation and Reconnaissance Survey of Projects 12 projects under FY 2020 Regular Infra and 6 Projects under FY 2020 Flood Control, Compostela Valley	Program/Project End-User Procurement Projects 2019-12-227 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/ Validation and Reconnaissance Survey of Project: 12 projects under PY 2020 Regular Infra and 6 Projects under PY 2020 Flood Control, Compostela Valley End-User Procurement PDS Small Value Procurement Total MODE	Program/Project End-User Procurement Conference r Projects 2019-12-227 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/ Validation and Reconnaissance Survey of Project: 12 projects under PY 2020 Regular Infra and 6 Projects under FY 2020 Flood Control, Compostela Valley End-User Procurement Pre-Procurement 12/05/19 Small Value Procurement 12/05/19 Contract Cost (Php) Total MOOE CO	Program/Project End-User Procurement Pre-Procurement Ads of IAEB Projects 2019-12-227 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/ Validation and Reconnalssance Survey of Project: 12 projects under FY 2020 Regular Infra and 6 Projects under FY 2020 Flood Control, Compostela Valley Province End-User Procurement Pre-Procurement Ads of IAEB Procurement 12/05/19 12/06/19 Small Value Procurement 12/05/19 12/06/19 Contract Cost (Php) List of Observers Control, Compostela Valley Province	Program/Project End-User Procurement Pre-Procurement Ads of IAEB Pre-bid Conference F Projects 2019-12-227 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/ Validation and Reconnalssance Survey of Project: 12 projects under FY 2020 Regular Infra and 6 Projects under FY 2020 Regular Infra and 6 Projects under FY 2020 Flood Control, Compostela Valley Province End-User Procurement Conference Small Value Procurement 12/05/19 12/06/19 Contract Cost (Php) List of Observers Conference Total MOOE CO Invited Pre-bid Observers Conference CONTROL COMPOSTED IN 12/06/19 NICO 12/06/19	Program/Project End-User Procurement Conference Post of IAEB Pre-bld Eligibility Conference Post of IAEB Pre-bld Conference Check Projects 2019-12-227 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE) / Validation and Reconnalssance Survey of Project: 12 projects under FY 2020 Regular Infra and 6 Projects under FY 2020 Regular Infra and 6 Projects under FY 2020 Flood Control, Compostela Valley Province Province Procurement Ads of IAEB Pre-bld Conference Check Conference Conference Conference Check Conference Conference Check Province Conference Check 12/06/19 12/06/19 12/06/19 12/06/19	Program/Project End-User Procurement Pre-Procurement Conference Post of IAEB Pre-bid Eligibility Sub-Open of Bids Projects 2019-12-227 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE) / Validation and Reconnaissance Survey of Project: 12 projects under FY 2020 Regular Infra and 6 Projects under FY 2020 Regular Infra	Program/Project End-User Procurement Pre-Procurement Conference Post of IAEB Pre-bld Conference Check Of Bids Evaluation Projects 2019-12-227 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/ Validation and Reconnaissance Survey of Project: 12 projects under FY 2020 Regular Infra and 6 Projects under FY 2020 Flood Control, Compostela Valley Province Procurement Pre-Procurement Pre-Procurement Pre-Procurement Ads of IAEB Pre-bld Conference Check Of Bids Evaluation 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19	Program/Project End-User Procurement Conference Post of IAEB Pre-bid Conference Check of Bids Evaluation Qualification F Projects 2019-12-227 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE) / Validation and Reconnalssance Survey of Project: 12 projects under FY 2020 Regular Infra and 6 Projects under FY 2020 Regular I	Program/Project End-User Procurement Pre-Procurement Conference Post of IAEB Pre-bid Eligibility Sub-Open Bid Post Award Projects 2019-12-227 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE) / Validation and Reconnaissance Survey of Project: 12 projects under FY 2020 Regular Infra and 6 Projects under FY 2020 Regula	Program/Project End-User Procurement Pre-Procurement Conference Post of IAEB Pre-bld Eligibility Sub-Open Bild Post Notice of Contract Signing r Projects 2019-12-227 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/ Validation and Reconnaissance Survey of Project: 12 projects under FY 2020 Regular Infra and 6 Projects under FY 2020 Regular Infra and 6 Projects under FY 2020 Flood Contract Cost (Php) Total MODE CO Invited Observers 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	Program/Project End-User Procurement Pre-Procurement Conference Post of IAEB Pre-bld Eligibility Sub-Open Bild Post Notice of Contract Notice to Check of Bilds Evaluation Qualification Award Signing Proceed **Projects** 2019-12-227 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/ Validation and Reconnaissance Survey of Project: 12 projects under FY 2020 Regular Infra and 6 Projects under FY 2020 Regular Infra and 6 Projects under FY 2020 Flood Contract Cost* (Php) **Total** **MOOE** **Contract Cost* (Php)** **List of Delivery/Completion/Acceptance (If applicable)** **Delivery/Completion/Acceptance (If applicable)** **Delivery/C	Program/Project End-User Procurement Conference Procurement Conference Prost of IAEB Pre-bld Conference Check Of Blds Evaluation Qualification Qualification Award Signing Proceed Completion Proceed Completion Proceed Completion Procurement Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/ Validation and Reconnaissance Survey of Project: 12 projects under FY 2020 Regular Infra and 6 Projects under FY 2020 Flood Control, Compostela Valley Province Procurement Procureme	Program/Project End-User Procurement Pre-Procurement Conference Post of IAEB Pre-bid Conference Check of Bids Post Notice of Contract Notice to Delivery/ Acceptance Completion Turn-over Projects 2019-12-227 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/ Validation and Reconnaissance Survey of Projects under FY 2020 Regular Infra and 6 Projects under FY 2020 Flood Contract Cost (Php) Total MODE CO Invited Pre-bid Eligibility Sub-Open Bid Post Notice of Contract Notice to Delivery/ Acceptance Check of Bids Evaluation Qualification Award Signing Proceed Completion Turn-over 12/12/19/19 12/12/19/19 12/12/19/19 12/12/19/19 12/12/19/19 12/12/19/19 12/12/19/19 12/12/19/19 12/12/19/19 12/12/19/19 12/12/19/19 12/12/19/19 12/12/19/19 12/12/19/19 12/12/19/19 12/12/19/19 12/12/1	Program/Project Procurement Pr	Program/Project Program/Project Procurement End-User Procurement End-User Procurement End-User Procurement Conference Post of IAEB Conference Check of Bids Evaluation Qualification Award Signing Proceed Completion Turn-over Funds PDS Small Value Procurement Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE) Validation and Reconnaissance Survey of Projects under PY 2020 Repular Infra and 6 Projects under PY 2020 Repular Infra and 6 Projects under PY 2020 Repular Infra and 6 Projects Ualley Province Post of IAEB Pre-bid Eligibility Sub-Open Bid Post Notice of Contract. Notice of Completion Turn-over Funds Post Small Value Procurement Value Pre-bid Eligibility Sub-Open Bid Post Delivery/Completion/ Acceptance (if applicable) Total MODE CO Inivited Observers Conference Check of Bids Evaluation Qualification Qualification Acceptance (if applicable) Total Notice of Contract. Notice of Delivery/ Delivery/Completion/ Acceptance of Turn-over Funds 15 c.d. Inivited PDE Value Province Funds Remarks Remarks Conference Check of Bids Evaluation Qualification Acceptance (if applicable) Total Notice of Contract. Notice of Contract. Notice of Delivery/Completion/ Acceptance (if applicable) Remarks Conference Check of Bids Evaluation Qualification Acceptance (if applicable) Total Notice of Contract. Notice of Contract. Notice of Delivery/Completion/ Acceptance (if applicable) Trun-over Funds Introduce Province Funds Introduce Prov

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

Code/	Procurement	PMO/	Mode of					Actu	ial Procurement	Activity		_				Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bld	Eliģibility	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			<u>L.</u>
1	r Projects 2019-12-228 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Englineering (PDE)/ use for	PDS	Small Value Procurement	12/05/19	12/06/19	•	12/12/19	12/12/19	-	-	<u>-</u>	-	•	15 c.d.		PDE	130,935.30 ³		
ì	Parcellary Survey – 9 (nine)	C	ontract Cost (F	ትp)	Ust of				Date o	f Receipt of Invit	tation			•		Re	marks		,-
	Projects Under FY 2020 Regular Infra, Compostela	Total	MOOE	со	Invited	Pre-bid	Eliģiķility	Sub-Open	Bid	Post		livery/Comple			•	iaining cha	_		
	Valley Province		<u> </u>		Observers	Conference	Check	of Blds	Evaluation	Qualification	Accep	otance (If app	licable)	<u> </u>	fı	om the API	?)		
1		· •	· '	-	COA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	ļ								
ŀ				!	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					Docum	ents on l	Process		

Code/	Procurement	PMO/	Mode of					Actu	al Procurement	Activity			• • • • • • • • • • • • • • • • • • • •	•		Source		ABC(Php)
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bld	Eligibility	Sub-Open	Bld	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE
1		į		Conference	Post of IAEB	Conference	Check	of Blds	Evaluation	Qualification	Award	Signing	Proceed	Completion	Tum-over	Funds		
	r Projects 2019-12-229 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/ Validation		Small Valüe Procurement	12/05/19	12/06/19	-	12/12/19	12/12/19	-	-	•	•	-	15 c.d.		PDE	139,448.63 [;]	
1	and Reconnaissance Survey		ontract Cost (F	hp)	List of	<u> </u>			Pate o	f Receipt of Invit	ation		' ',-			Rei	marks	
	of Project : 15 EIA (Environmental Impact	Total	MOOE	ço	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	De	livery/Comple	tion/		(Ext	olalning chai	nges	1
	Assessment) and 5 Projects				Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	otance (If app	licable)		f	rom the API	"]
	under FY 2020 Flood Control,	,		•	COA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	,						•	1
i	Compostela Valley Province				итсо	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					Docum	ients on I	Proce se	

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

Code/	Procurement	PMO/	Mode of					Actı	ial Procurement	Activity						Source		A B C (Php)	· ·
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eliģiblilty	Sub-Open	Bld	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MODE	`
			l . i	Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds		<u> </u>	<u></u>
PR	r Projects 2019-12-230 Leasing of One (1) Unit Service Vehicle Chargeable to	PDS	Small Value Procurement		12/06/19	•	12/12/19	12/12/19	•	- -	-	<u>-</u>	-	15 c.d.	:	PDE	130,935.30 ⁾		
	Preliminary and Detailed Engineering (PDE)/ use for Survey Works 2 Projects under FY 2020 Flood Control	C	ontract Cost [†] (P	hp)	List of		1-7			f Receipt of Invit	 	<u></u>				-,	marks		<u>l.,</u>
	and 3 Projects under FY 2020 Convergence (DOT),	Total	MOOE	СО	Invited Observers	Pre-bid Conference	Eliğibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	i .	livery/Comple ptance (If app				ilaining cha rom the AP	_		
	Compostela Valley Province			-	COA NICO	12/06/19 12/06/19	12/06/19 12/06/19	12/06/19 12/06/19	12/06/19 12/06/19	12/06/19 12/06/19			·						
		A to design a many of the first		:	NÇCI	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19					Docum	ients on l	Process		
			<u></u>						<u>., </u>		<u> </u>		.						

Code/	Procurement	PMO/	Mode of	<u> </u>			-	Actu	al Procurement	Activity						Source		ABC(Plip)
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	bnswA	Signing	Proceed	Completion	Turn-over	Funds		
	r Projects 2019-12-231 Supply and Delivery of Spare Parts for use in Various Maintenance Equipment, DEO; Nabunturan, Comval	Admin. Sect.	Small Value Procurement	1	12/06/19	•	12/12/19	12/12/19	<u>-</u>	-	<u>-</u>	-	•	10 c.d.		ĘAO 2019	245,630.00 ³	
	Province	C	ontract Cost (F	hp)	List of				Date o	f Receipt of Invit	ation					Rer	narks	
	:	Total	MOOE	co	Invited	Pre-bld	Eligibility	Sub-Open	Bid	Post	` De	livery/Comple	tion/		(Exp	plaining char	ıges	
			ļ		Observers	Conference	Check	of Blds	Evaluation	Qualification	Accep	tance (If app	licable)		f	rom the APF	")	1
1		,			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				ŀ				1
				į	NÇCI	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19					Эосип	ients on F	Process	

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

Cod	/ Procurement	PMO/	Mode of		. '			Actu	al Procurement	Activity	· · · · · · · · · · · · · · · · · · ·					Source		ABC(Php)	
PAI	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bld	Eligibility	Ѕир-Ореп	Bld	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	1
			ĺ .	Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
	ear Projects R 2019-12-232 Supply and Delivery of Spare Parts for use in Various Maintenance Equipment, DEO; Nabunturan, Comval	Admin. Sect.	Small Value Procurement	12/05/19	12/06/19	-	12/12/19	12/12/19	- -	-	•	•	-	10 c.d.		EAO 2019	270,110.00 ³		
	Province	C	ontract Costi (P	hp)	List of				Date o	f Receipt of Invit	ation				<u> </u>	Rei	narks	<u> </u>	
	•	Total	MOOE	со	Invited	Pre-bid	Eligibliky	Sub-Open	Bld	Post	De	livery/Comple	tion/		(Ex	plaining chai	iges		
Ì			l		Observers	Conference	Check	of Blds	Evaluation	Qualification	Accep	otance (If app	lkable)		1	rom the API	<u>.</u>		
	i				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				İ					
					NÇCI	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	:				Docum	rents on I	Process		

Code/	Procurement	PMO/	Mode of			·		Actu	al Procurement	Activity						Source		ABC(Php)
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bld	Eligibility	Sub-Open	Bld	Post	Notice of	Contract	Notice to	Delivery/	cceptance	of	Total	MOOE
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	browA	Signing	Proceed	Completion	Tum-over	Funds		
	r Projects 2019-‡1-198 Supply and Delivery of Materials, for the Repair of 3rd Floor Multi-Purpose Hall, Office of the District Engineer,	Admin. Sect.	Small Value Procurement		12/06/19	-	12/12/19	12/12/19	<u>-</u>	•	-	-		10 c.d.		EAO 2019	604,712.59 ¹	
	DEO ¹ Nabunturan, Comval	C	ontract Cost ¹ (F	hp)	List of	1	· · ·		Date o	f Receipt of Invit	tation					Res	marks	
	Province	Total	MODE	со	Invited	Pre-bld	Eligibility	Sub-Open	Bid	Post	De	livery/Comple	tion/		(Ex	daining char	nges `	
Į		į			Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	ptance (If app	licable)		f	rom the APF	"	
			,	-	COA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19			,		-		•	
			-		ијсо	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					Docum	iepts on I	Process	

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

Code/	Procurement	PMO/	Mode of					Actı	ial Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bld	Eligiblilty	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	1
1				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			<u>L.</u>
1	ar Projects 2019-12-241 Supply and Delivery of Printer Consumables, for use in Planning and Design Section, DEO'Nabunturan, Comval		Small Value Procurement	12/11/19	12/12/19	-	12/23/19	12/23/19	-	-	•	-	-	10 c.d.		, EAO 2019	600,500.00 ¹		
	Province (for last quarter of	, a	ontract Cost (P	hp)	List of				, Date o	f Receipt of Invit	atlon					Rei	marks		
	2019)	Total	MOOE	со	Invited	Pre-bld	Eligibility	Sub-Open	Bid	Post	Del	livery/Comple	tion/		(Ex	plaining cha	nges		
	;	<u>.</u> 1			Observers	Conference	Check	of Bkds	Evaluation	Qualification	Accep	tance (If app	lkable)		1	rom the API	")		
		1		•	COA NICO	12/12/19 12/12/19	12/12/19 12/12/19	12/12/19 12/12/19	12/12/19 12/12/19	12/12/19 12/12/19			•			,	•		
					NÇCI	12/12/19	12/12/19	12/12/19	12/12/19	12/12/19			wa in a market		Docum	ients on l	Process		

Code/	Procurement	PMO/	Mode of	ĺ				Actu	al Procurement	Activity						Source		ABC(Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eliģibility	Sub-Open	Bld	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	
				Conference	Post of IAEB	Conference	Check	of Blds	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
	r Projects 2019-12-242 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	<u>-</u>		<u>-</u>	-	•	10 c.d.		EAO 2019	479,020.00\		
	Vehicle of Construction	, c	ontract Costi (F	hp)	List of	<u> </u>			Date o	f Receipt of Invit	tation			·	<u> </u>	Re	marks		·
	Section, DEO Nabunturan, Comval Province	Total	MOOE	со	Invited	Pre-bld	Eligibility	Sub-Open	Bid	Post	De	livery/Comple	tion/		(Exp	plaining cha	nges `	1	
	Constant Frontier			!	Observers	Conference	Check	of Bids	Evaluation	Qualification	Accet	ptance (If app	licable)		f	rom the API	?)		
			Ĭ ,	-	COA	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								ļ	
			:		NÇCI	12/12/19	12/12/19	12/12/19	12/12/19	12/12/19					Docum	i ents on l	Proce ss		

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

Code/	Procurement	PMO/	Mode of		• •		······	Actu	al Procurement	Activity	 ;					Source	1	A B C (Php)	
- 1		End-User	1	Pre-Procurement	Ads of IAEB	Pre-bld	Eliàibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance		Total	MODE	```
PAP	Program/Project	Eng-User	Procurement	Conference	Post of IAEB	Conference	Check	of Blds	Evaluation	Qualification	Award	Signing	Proceed	Completion	1 '	Funds	1007	THOOL	
CY Year	r Projects	 , 	1	Contretence	1 doc qi Dilb	Comerciae	CityLE		- Cranada	Q	111412		1153224	V=1.1			<u> </u>	 	╁
PR	2019-12-243 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	-	-	-	-	-	10 c.d.		EAO 2019	940,622.00 ⁾		
	Vehicle of Construction	C	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation		 			Re	marks		
	Section, DEO Nabunturan, Comval Province	Total	MOOE	со	Invited	Pre-bld	Eligibliky	Sub-Open	Bld	Post	Dei	livery/Comple	tion/		(Exp	ilaining cha	nges		
	Comagnificating				Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	tance (If app	licable)		f	rom the AP	P)		
			<u> </u>	-	COA	12/12/19	12/12/19	12/12/19	12/12/19	12/12/19			•				,		
	:				NICO	12/12/19	12/12/19	12/12/19	12/12/19	12/12/19									
					NÇCI	12/12/19	12/12/19	12/12/19	12/12/19	12/12/19	:				Docum	ients on	Process		
			<u></u>											<u> </u>					
Code/	Procurement	PMO/	Mode of	l	-,			Acti	ual Procurement	t Activity	 ,		`,			Source	T	A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	"""	Acceptance Turn-ove	1	Total	MOOE	
C'	or Projects 2019-12-245 Supply and Delivery of Fuel Additives, Lubricants and Anti-	Const. Sect.	Small Value Procurement	12/11/19	12/12/19	-	12/23/19	12/23/19	- -		-		-	10 c.d.		ĘAO 2019	988,466.00 ¹		
	Corrosive for use in Various Equipment and Service					1	_									<u> </u>	<u>, </u>		<u> </u>
ļ	Vehicle of Construction		Contract Cost ¹ (I	ትp)	List of				Date o	of Receipt of Inv	Itation		,				emarks .		
	Section, DEO Nabunturan, Comval Province	Total	MOOE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bkds	Bid Evaluation	Post Qualification		elivery/Compl ptance (If ap	•		•	plaining ch from the Al	-		
			 	 	COA	12/12/19	12/12/19	12/12/19	12/12/19	12/12/19	1	F (m up		-		,		1	
					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					Docur	nents on	Process		

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Department of Public Works and Highways, Compostela Valley District Engineering Office
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Code/	Procurement	PMO/	Mode of					Actı	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 Blds	Evaluațion	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds		<u> </u>	<u>L.,</u>
PR	r Projects 2019-12-246 Supply and Delivery of Fuel Additives, Lubricants and Anti- Corrosive for use in Various Equipment and Service	Const. Sect.	Small Valùe Procurement	12/11/19	12/12/19	-	12/23/19	12/23/19	•	-	-		•	10 c.d.		EAO 2019	989,898.00)		
	Vehicle of Construction	C	ontract Cost (F	hp)	List of		,		Date o	f Receipt of Invit	ation		,			Re	marks	j	
	Section, DEO Nabunturan, Comival Province	Total	MOOE	со	Invited	Pre-bid	Eliģiķility	Sub-Open	Bid	Post	` De	livery/Comple	tion/		(Ex	plaining cha	nges		
	:	; } 			Observers	Conference	Check	of Bids	Evaluation	Qualification	Acces	ptance (If app	licable)			rom the AP)	1	
			,	-	COA	12/12/19	12/12/19	12/12/19	12/12/19	12/12/19			,						
		<u> </u>	1		NICO	12/12/19	12/12/19	12/12/19	12/12/19	12/12/19				ĺ					
					NÇCI	12/12/19	12/12/19	12/12/19	12/12/19	12/12/19					Dосип	ients on l	Process .		

Code/	Procurement	PMO/	Mode of					Actu	al Procurement	Activity						Source		ABC (Plip)	
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	of	Total	MOOE	Γ
				Conference	Post of IAEB	Conference	Check	of Blds	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			L
	r Projects 2019-12-247 Supply and Delivery of Fuel Additives, Lubricants and Anti- Corrosive for use in Various Equipment and Service	Const. Sect.	Small Valúe Procurement	12/11/19	12/12/19	-	12/23/19	12/23/19	- -	-	-	-	<u>-</u>	10 c.d.		EAO 2019	952,336.00 ¹		
	Vehicle of Construction	, a	ontract Costi (P	hp)	List of	<u> </u>		!	Date o	f Receipt of Invit	ation			-Au-		Rei	marks		
	Section, DEO Nabunturan, Comval Province	Total	MOOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	De	livery/Comple	tion/		(Exp	ilaining cha	nges		
	Cottival Floringe		<u>.</u>		Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	ptance (If app	licable)		f	rom the API	?)		
] *	1		COA	12/12/19	12/12/19	12/12/19	12/12/19	12/12/19							*		
	:		1		NTCO	12/12/19	12/12/19	12/12/19	12/12/19	12/12/19									
					NĆCI	12/12/19	12/12/19	12/12/19	12/12/19	12/12/19					Docum	ients on I	Process		

Annex "B"

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

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

Code/	Procurement	PMO/	Mode of	1				Actu	al Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bld	Eliģibility	Sub-Open	Bld	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	,
	1		l .	Conference	Post of IAEB	Conference	Check	of Blds	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds		.]	
CY Yea	ir Projects	,					,,, ,,												Γ,
PR	2019-12-249	QAS	Small Valúe	12/11/19	12/12/19	-	12/23/19	12/23/19	-	-		-	-	10 c.d.	1		93,028.00		1
	Supply and Delivery of	_	Procurement							İ	}				1	EAO 2019	1	1	
	Materials for Soil Exploration, DEO Nabunturan, Comval													1	ļ	İ			
	Province	1	<u> </u>			ļ				<u> </u>	<u> </u>		L		├	Ц	<u> </u>	ļ	<u>L.,</u>
		† <u>`</u> C	ontract Costi (F	ትp)	List of	L			Date o	f Receipt of Invit				,		`	emarks		
		Total	MOOE	_ co	Ińvited	Pre-bid	Eligibility	Sub-Open	Bld	Post	De	livery/Comple	tion/	1	(Ex	plaining cha	inges		
	· ·]			Observers	Conference	Check	of Blds	Evaluation	Qualification	Accep	ptance (If app	licable)		1	rom the AP	P)		
	Ì	1	1	-	COA	12/12/19	12/12/19	12/12/19	12/12/19	12/12/19	,		,			•	ŕ		
					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				1					
			-												Docum	nents on	Process		
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Procurement	PMO/	Mode of	1				Actu	al Procurement	Activity						Source		A B C (Php)
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
	į i		Conference	Post of IAEB	Conference	Check	of Blds	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds		
r Projects	ļ '	1						,		•						,	
2019-#2-250	045	Small Value	12/11/19	12/12/19		12/23/19	12/23/19	-	-	-	-	-	10 c.d.	i I		998,920.001	
Supply and Delivery of Materials for the Repair of Soil Exploration Machine, DEO Nabunturan, Conval Province	QAS .	Procurement			1		:								EAO 2019		
}	,	Contract Cost [†] (F	hp)	List of				Date o	f Receipt of Invit	ation		•			Ren	narks	
	Total	MOOE	со	Ińvited	Pre-bld	Eligibility	Sub-Open	Bld	Post	Del	livery/Comple	tion/		(Exp	olaining chan	ges	
				Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	tance (If app	licable)		fi	rom the APP)	
		1		CÓA	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				ļ				
				NĆCI	12/12/19	12/12/19	12/12/19	12/12/19	12/12/19					Docum	ients on P	rocess	
	Program/Project If Projects 2019-#2-250 Supply and Delivery of Materials for the Repair of	Program/Project End-User Projects 2019-\$2-250 Supply and Delivery of Materials for the Repair of Soil Exploration Machine, DEO Nabunturan, Comval Province	Program/Project End-User Procurement Projects 2019-12-250 Supply and Delivery of Materials for the Repair of Soil Exploration Machine, DEO Nabunturan, Comval Province Contract Cost [†] (F	Program/Project End-User Procurement Conference It Projects 2019-12-250 Supply and Delivery of Materials for the Repair of Soil Exploration Machine, DEO Nabunturan, Comval Province Contract Costi (Php) Total MOOE CO	Program/Project End-User Procurement Conference Post of IAEB 1 Projects 2019-12-250 Supply and Delivery of Materials for the Repair of Soil Exploration Machine, DEO Nabunturan, Comval Province Contract Cost (Php) List of Total MOOE CO Invited Observers	Program/Project End-User Procurement Conference Pre-Procurement Conference Prost of IAEB Pre-bid Conference If Projects 2019-12-250 Supply and Delivery of Materials for the Repair of Soil Exploration Machine, DEO Nabunturan, Comval Province Contract Cost! (Php) I List of Conference Conference CO Invited Pre-bid Conference Conference CO Invited Conference COA 12/12/19	Program/Project End-User Procurement Conference Pre-Procurement Ads of IAEB Pre-bid Eligibility Conference Protects 2019-12-250 Supply and Delivery of Materials for the Repair of Soil Exploration Machine, DEO Nabunturan, Comval Province Contract Costi (Php) List of Total MOOE CO Invited Pre-bid Eligibility Conference Conference Conference Check - COA 12/12/19 12/12/19	Program/Project End-User Procurement Conference Post of IAEB Pre-bid Conference Check of Bids 1 Projects 2015-12-250 Supply and Delivery of Materials for the Repair of Soil Exploration Machine, DEO Nabunturan, Comval Province Contract Cost ¹ (Php) List of	Program/Project End-User Procurement Conference Procurement Conference Procurement Conference Procurement Conference Procurement Projects 2019-12-250 Supply and Delivery of Materials for the Repair of Soil Exploration Machine, DEO Nabunturan, Comval Province Contract Cost (Php) List of Conference Conf	Program/Projects 2019-12-250 Supply and Delivery of Materials for the Repair of Soil Exploration Machine, DEO Nabunturan, Comval Province Contract Cost (Php) Total MOOE CO Invited Observers Conference Check of Bids Evaluation Qualification Pre-Procurement Ads of IAEB Pre-bid Eligibility Sub-Open Bid Post Check of Bids Evaluation Qualification 12/12/19 12/12/19 12/23/19 12/23/19 - 12/23/19 12/23/19 - 12/23/19 12/23/19 - 12/23/19 12/23/19 - 12/23/19 12/23/19 12/23/19 - 12/23/19 12/23/19 12/23/19 12/23/19 - 12/23/19 12/23/19 12/23/19 12/23/19 12/23/19 12/23/19 12/23/19 12/23/19 12/23/19 12/23/19 12/12/19	Program/Project End-User Procurement Pre-Procurement Conference Post of IAEB Pre-bid Conference Check of Bid Post Notice of Award Tryojects 2015-12-250 Supply and Delivery of Materials for the Repair of Soil Exploration Machine, DEO Nabunturan, Comval Province Contract Cost (Php) Contract Cost (Php) List of Date of Receipt of Invitation Conference Check of Bids Evaluation Date of Receipt of Invitation Date of Receipt of Invitation Decomparison Mode Conference Check of Bids Evaluation Qualification Acception Conference Check of Bids Evaluation Qualification Acception Conference Check of Bids Evaluation Qualification Acception Conference Check of Bids Evaluation Decomparison Conference Check of Bids Evaluation Qualification Acception Conference Check Of Bids Evaluation Decomparison Conference Check Of	Program/Project End-User Procurement Pre-Procurement Conference Post of IAEB Pre-bid Conference Check of Bids Post Notice of Contract Conference Check of Bids Post Notice of Contract Signing Try Projects 2015-12-250 Supply and Delivery of Materials for the Repair of Soil Exploration Machine, DEO Nabunturan, Comval Province Contract Costi (Php) List of Date of Receipt of Invitation Conference Check of Bids Evaluation Qualification Date of Receipt of Invitation Total MOOE CO Jinvited Pre-bid Eligibility Sub-Open Bid Post Delivery/Comple Conference Check of Bids Evaluation Qualification Acceptance (If app NICO 12/12/19 12/12/19 12/12/19 12/12/19 12/12/19 12/12/19 12/12/19 12/12/19	Program/Project End-User Procurement Procurement Conference Post of IAEB Pre-bid Check of Bids Post Notice of Contract Notice to Conference Check of Bids Evaluation Qualification Award Signing Proceed Check of Bids Evaluation Qualification Award Signing Proceed Check of Bids Evaluation Qualification Award Signing Proceed Supply and Delivery of Materials for the Repair of Soil Exploration Machine, DEO Nabunturan, Comval Province Contract Cost (Php) List of Date of Receipt of Invitation	Program/Project End-User Procurement Procurement Conference Post of IAEB Pre-bid Eligibility Sub-Open Bild Post Notice of Contract Notice to Delivery/Completion Procurement Supply and Delivery of Materials for the Repair of Soil Exploration Machine, DEO Nabunturan, Comval Province Contract Cost Check Procurement Ads of IAEB Pre-bid Eligibility Sub-Open Bild Post Notice of Contract Notice to Delivery Completion	Program/Project End-User Procurement	Program/Project End-User Procurement Pro-Procurement Ads of IAEB Pre-bid Eligibility Sub-Open Bid Post Notice of Contract Notice to Delivery Acceptance of Funds	Program/Project End-User Procurement End-User Procurement Conference Post of IAEB Pre-bid Eligibility Sub-Open Bid Post Notice of Contract Notice to Delivery/ Acceptance of Completion Turn-over Funds **Projects** 2019-12-250 Supply and Delivery of Materials for the Repair of Soil Exploration Machine, DEO Nabunturan, Cornval Province **Total MODE CO Inivited Observers Conference Check of Bids Evaluation Qualification Award Signing Proceed Completion Turn-over Funds **Total MODE CO Inivited Observers Conference Check of Bids Evaluation Qualification Province Check of Bids Evaluation Qualification Receipt of Invitation **Total MODE CO Inivited Observers Conference Check of Bids Evaluation Qualification Acceptance (if applicable) from the APP)** **Total MODE CO Inivited Observers Conference Check of Bids Evaluation Qualification Acceptance (if applicable) from the APP)** **Total MODE CO Inivited Observers Conference Check of Bids Evaluation Qualification Acceptance (if applicable) from the APP)** **Total MODE CO Inivited Observers Conference Check of Bids Evaluation Qualification Acceptance (if applicable) from the APP)** **Total MODE CO Inivited Observers Conference Check of Bids Evaluation Qualification Acceptance (if applicable) from the APP)** **Total MODE CO Inivited Observers Conference Check of Bids Evaluation Qualification Acceptance (if applicable) from the APP)** **Total MODE CO Inivited Observers Conference Check Of Bids Evaluation Qualification Acceptance (if applicable) from the APP)** **Total MODE CO Inivited Conference Check Of Bids Evaluation Qualification Acceptance (if applicable) from the APP)** **Total Conference Check Of Bids Evaluation Check Of Bids Evaluation Check Of Bids Evaluation Check Of Bids Evaluation Check Of Bids Evaluation Check Of Bids Evaluation Check Of Bids Evaluation Check Of Bids Evaluation Check Of Bids Evaluation Check Of Bids Evaluation Check Of Bids Evaluation Check Of Bids Evaluation Check Of Bids Evaluation Check Of Bids Evaluation Check Of Bids Evaluation Ch

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

Code/	Procurement	PMO/	Mode of		(/		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	Bld	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	Ι.
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			<u> </u>
CY Yes	r Projects	1			'								,		1		, ,		
\bigcirc	2019-12-252 Supply and Delivery of I.T. Equipment & Accessories for use in the Office of the District Engineer, DEO	Admin. Sect.	Small Valúe Procurement	12/11/19	12/12/19	-	12/23/19	12/23/19	٠	•	•	- :	-	10 c.d.		EAO 2019	498,800.001		
	Nabunturan, Comval Province	Co	ontract Cost [‡] (P	hp)	List of			<u> </u>	Date o	f Receipt of Invit	ation					Re	marks		'
		Total	MOOE	со	₁Ińvited	Pre-bid	Eligibility	Sub-Open	Bld	Post	Del	ivery/Complet	tion/		(Exp	laining cha	nges		
]				Observers	Conference	Check	of 8kds	Evaluation	Qualification	Accep	tance (If app	icable)		fr	om the API	P)		
		7.		-	COA	12/12/19	12/12/19	12/12/19	12/12/19	12/12/19	, i	-					,		
ı					NICO	12/12/19	12/12/19	12/12/19	12/12/19	12/12/19	1			ļ					
					NCCI	12/12/19	12/12/19	12/12/19	12/12/19	12/12/19						ents on l			
	1								·							·	——————————————————————————————————————		
Code/	Procurement	PMO/	Mode of		ı			Act	ual Procuremen	t 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	Ţ-``
ļ		;		Conference	Post of IAEB	Conference	Chęck	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Tum-over	Funds	<u> </u>		
CY-V-	2019-06-088 Supply and Delivery of Fuel	QAS	Small Value	07/04/19	07/05/19		07/12/19	07/12/19	-		-		-	10 c.d.	Ė	EAO 2019	264,300.00		
	(Diesel) use for Pick-up (HI- 6036), Soil Exploration Machine, and Laboratory																		
	Testing Machines, DEO, Nabunturan, Comval Province		Contract Cost' (Php)	List of				Date	of Receipt of Invi	tation		,			Re	emarks		

of Blds

07/05/19

07/05/19

07/05/19

Conference

07/05/19

07/05/19

07/05/19

Observers COA

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Chęck

07/05/19

07/05/19

07/05/19

from the APP)

Documents on Process

Evaluation

07/05/19

07/05/19 07/05/19 Qualification

07/05/19

07/05/19

07/05/19

Acceptance (If applicable)

Annex "B"

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

Procurement Monitoring Report for (Goods & Related Services)

as of July to December CY 2019

Code/	Procurement	PMO/	Mode of				Actu	al Procurement	Activity			,			Source		ABC(Php)		
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bld	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	· of [Total	MODE	
				Conference	Post of IAEB	Conference	Check	of Blds	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yes	r Projects		,				,		,		,					,			
PR	2019-12-233	QAS	Small Value	12/05/19	12/06/19		12/12/19	12/12/19	-	-	•		-	10 c.d.			25,250.00		
	Supply and Delivery of Lubricants use for Pick-up (HI- 6036), Soil Exploration Machine and Laboratory		Procurement													EAO 2019			L
İ	Testing Machines, DEO, Nabunturan, Comval Province	Contract Cost ¹ (Php)			(List of	Date of Receipt of Invitation Remarks											arks		
		Total MOOE CO			Invited	Pre-bid Eligibility Sub-Open 8id Post Delivery/Completion/ (Explaining changes							jes	1					
			}	1	Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	otance (If app	lkable)		f	rom the APP)		ļ	
	j				COA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19						,			
PAP CY Year PR					NICO	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	<u> </u>			1					
					NÇCI	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	Documents on Process					roceas	:		

Total Alloted Budget of On-Going Procurement Activities (FY 2019)

Prepared by:

Reviewed by:

Reviewed by:

Reviewed by:

Submitted by:

Prepared by:

Reviewed by:

BAC Chairperson

Prepared by:

Reviewed by:

Prepared by:

Submitted by:

Submitted by:

District Engineer

CONSULTANCY SERVICES

July to December 2019

Annex "B" Department of Public Works and Highways, Regional Office XI, Davao City Procurement Monitoring Report (Consultancy Services) As of July to December 2019

Code/	Procurement	PMO/	Mode of	<u> </u>	Actual Procurement Activity											Source		A B C (Php)		
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	ЅиЪ-Орел	Bid	Post	Notice of	Contract	Notice to	Delivery/	cceptance	of	Total	MOOE	co	
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds				
CY 201	9 Projects			1		<u> </u>														
			Pub!kc]								c.d.		Fund				
	No On-going and		Bldding													101				
	Completed		1													101				
	Procurement Activity]								!		1				
	for Consultancy	Contract Cost (Php		the)	List of	Date of Receipt of Invitation														
		Total	MOOE	co co	Invited	0 0	Dec 14	F0 11 11							-		narks			
	Services for CY 2019	10(2)	MOOL	"		Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	ļ		ig changes			
	}					Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance	ļ <u>.</u>	from t	he APP)			
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1					PICE									•	1					
					DPTCG										1					
					CBCP															
					NEDA													ļ		
						1 1									ł					
			1			[]		l :					1	l	1					

Prepared by:

MANUEL R. AALA Engineer III

Head, Procurement Unit and Concurrent Head, BAC Secretariat

Reviewed by:

BAC Chairman

Submitted by:

DANIELA: JARAVATA OIC-District Engineer