

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

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

COMPOSTELA VALLEY DISTRICT ENGINEERING OFFICE	
Total Alloted Budget of Procurement Activities	PHP 69,405,511.16
Total Contract Price of Procurement Activities Conducted	PHP 68,988,149.91
Savings (Total Alloted Budget-Total Contract Price)	PHP 417,361.25

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				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	
CY Year Projects 2019-11-179 Supply and Delivery of Heavy/Light Equipment, for use in Maintenance Section,	Maint. Sect.	Public Bidding		11/12/19	11/13/19	11/21/19	12/03/19	12/03/19	12/04/19	12/05/19	-	-	-	20 c.d.		EAO 2019	5,200,000.00		5
				Contract Cost (Php)			Date of Receipt of Invitation								Remarks				
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
				-		-	COA	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19			Documents on Process				
							NICO	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19							
							NCCI	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	
CY Year Projects 2019-11-180 Supply and Delivery of Heavy/Light Equipment, for use in Maintenance Section, DEO, Nabunturan, Comval Province	Maintenance Section	Public Bidding		11/12/19	11/13/19	11/21/19	12/03/19	12/03/19	12/04/19	12/05/19	-	-	-	20 c.d.		EAO 2019	21,500,000.00		2
				Contract Cost (Php)			Date of Receipt of Invitation								Remarks				
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
				-		-	COA	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19			Documents on Process				
							NICO	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19							
							NCCI	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19							

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)															
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE														
					Post of IAEB																											
CY Year Projects PR 2019-11-201 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	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	1,505,389.60		1														
																			Date of Receipt of Invitation												Remarks	
																			Contract Cost (Php)			List of Invited Observers	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)		
																			Total	MOOE	CO		Conference	Check	of Bids	Evaluation	Qualification					
																			-	-	-		CQA	11/27/19	11/27/19	11/27/19	11/27/19	11/27/19				
			NICO	11/27/19	11/27/19	11/27/19	11/27/19	11/27/19																								
			NCCI	11/27/19	11/27/19	11/27/19	11/27/19	11/27/19			Documents on Process																					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE
					Post of IAEB													
Projects 2019-11-202 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	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 (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
							COA	11/27/19	11/27/19	11/27/19	11/27/19	11/27/19		Documents on Process				
							NICO	11/27/19	11/27/19	11/27/19	11/27/19	11/27/19						
			NCCI	11/27/19	11/27/19	11/27/19	11/27/19	11/27/19										

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				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	
CY Year Projects PR 2019-11-214 Supply and Delivery of Survey Instruments and Accessories for use in the Planning and Design Section, DEO, Nabunturan, Comval Province		PDS	Public Bidding	11/26/19	11/27/19	12/05/19	12/17/19	12/17/19	12/18/19	12/19/19	-	-	-	5 c.d.		PDE Funds	3,450,000.00		3
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
Total		MOOE	CO	Pre-bid Conference	Eligibility Check	Sub-Open of Bids		Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)							
				CPA 11/27/19	11/27/19	11/27/19		11/27/19	11/27/19			Documents on Process							
				NICO 11/27/19	11/27/19	11/27/19	11/27/19	11/27/19											
				NCCI 11/27/19	11/27/19	11/27/19	11/27/19	11/27/19											

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE
CY 2019-11-220 Supply and Delivery of Computer and I.T. Equipment and Accessories, for use in the Office of the District Engineer Planning and Design Section (PDE Funds) EPA, DEO, Nabunturan, Comval Province		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	1,232,140.00		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks			
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)				
				-	-	-		CPA 11/27/19	11/27/19	11/27/19	11/27/19	11/27/19	Documents on Process					
								NICO 11/27/19	11/27/19	11/27/19	11/27/19	11/27/19						
			NCCI 11/27/19	11/27/19	11/27/19	11/27/19	11/27/19											

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				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE																				
CY Year Projects PR 2019-12-226 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)	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	5,423,412.00		5																				
																			Contract Cost (Php)												List of Invited Observers	Date of Receipt of Invitation					Remarks	
																			Total	MOOE	CO	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)									
																			-		-	CPA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19			Documents on Process								
																						NICO	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19											
			NCCI	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19																														

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)															
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE															
					Post of IAEB																												
or Projects 2019-06-092 Supply and Delivery of Materials to be use by Maintenance Crews for the Maintenance of Roads and Bridges, Compostela Valley Province	Maint. Sect.	Small Value Procurement	07/04/19	07/05/19	-	07/12/19	07/12/19	-	-	-	-	-	10 c.d.		EAO 2019	171,990.00																	
																			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks		
																			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)		
																			-		-		COA 07/08/19	07/08/19	07/08/19	07/08/19	07/08/19	07/08/19	Cancelled				
																							NICO 07/08/19	07/08/19	07/08/19	07/08/19	07/08/19						
			NCCI 07/08/19	07/08/19	07/08/19	07/08/19	07/08/19																										

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				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	
CY Year Projects PR 2019-06-092 Supply and Delivery of Materials to be use by Maintenance Crews for the Maintenance of Roads and Bridges, Compostela Valley Province	Maint. Sect.	Small Value Procurement	07/04/19	07/05/19	-	07/12/19	07/12/19	-	-	-	-	-	-	10 c.d.		EAO 2019	171,990.00		
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks				
			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
			-		-		CDA 07/08/19	07/08/19	07/08/19	07/08/19	07/08/19	07/08/19			Cancelled				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE
CY Year Projects PR 2019-09-131 Supply and Delivery of Spare Parts for use in Various Maintenance Equipment, DEO, Nabunturan, Comval Province	Maint. Sect.	Small Value Procurement	09/30/19	10/01/19	-	10/07/19	10/07/19	-	-	-	-	-	10 c.d.		EAO 2019	950,000.00		
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
			-	-	-		COA 10/02/19	10/02/19	10/02/19	10/02/19	10/02/19	10/02/19	Cancelled					
			-	-	-		NICO 10/02/19	10/02/19	10/02/19	10/02/19	10/02/19							
-	-	-	NCCI 10/02/19	10/02/19	10/02/19	10/02/19	10/02/19											

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				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	
CY Year Projects PR 2019-09-134 Supply and Delivery of Materials for Emergency Projects along Daang Maharlika Road, Bangkerohan Section (Sta.1407+700 – Sta.1407+780), Compostela Valley Province	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			
			Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation								Remarks					
	Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)						
	-		-	CPA 10/02/19 NICO 10/02/19 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				Cancelled						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)													
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE												
CY Year Projects PR 2019-09-135 Supply and Delivery of Fuel (Diesel) for the use Emergency Projects along Daang Maharlika Road, Bangkerohan Section (Sta.1407+700 – Sta.1407+780), Compostela Valley Province	Maint. Sect.	Small Value Procurement	09/30/19	10/01/19	-	10/07/19	10/07/19	-	-	-	-	-	10 c.d.	EAO 2019	62,745.90															
																		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation								Remarks	
																		Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)	
																		-	-		-	COA 10/02/19	10/02/19	10/02/19	10/02/19	10/02/19	10/02/19	Cancelled		
																		-	-		-	NICO 10/02/19	10/02/19	10/02/19	10/02/19	10/02/19	10/02/19			
-	-	-	NCCI 10/02/19	10/02/19	10/02/19	10/02/19	10/02/19	10/02/19																						

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				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE		
CY Year Projects PR 2019-11-190 <div>Supply and Delivery of Food Packs for 1-day Meeting Regarding Cash Budgeting & Other Finance Concern for the Projects Engineers, project Inspectors, Liaison Officers and Other Contractors Information, DEO, Nabunturan, Comval Province</div>		Finance Sect.	Small Value Procurement	11/12/19	11/14/19	-	11/21/19	11/21/19	-	-	-	-	-	10 c.d.		EAO 2019	47,500.00			
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks			
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
				-		-		CDA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19						
							NICO	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19							
				NCCI	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19					Failed Bid						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)															
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE														
					Post of IAEB																											
CY Year Projects PR 2019-09-129	Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE) validation and reconnaissance survey of projects: 1.) 4 projects under FY 2020 Reg. Infra; 2.) 5 projects under FY 2020 Flood Control; 3.) 11 projects under FY 2020 convergence and special support program under (1st and 2nd LD), Compostela Valley Province	PDS	Small Value Procurement	09/30/19	10/01/19	-	10/07/19	10/07/19	-	-	-	-	-	15 c.d.		PDE	165,739.75															
																				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks	
																				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)	
																				-		-		COA	10/02/19	10/02/19	10/02/19	10/02/19	10/02/19	Documents on Process		
																								NICO	10/02/19	10/02/19	10/02/19	10/02/19	10/02/19			
			NCCI	10/02/19	10/02/19	10/02/19	10/02/19	10/02/19																								

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				Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	Total		MOOE	
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over				
CY Year Projects PR 2019-10-168 Supply and Delivery of Materials for the use in Embankment along Montevista – DNAS Road (K1417+600 – K1417+645, K1430+900 – K1430+921), Compostela Valley Province	Maint. Sect.	Small Value Procurement	11/05/19	11/06/19	-	11/14/19	11/14/19	-	-	-	-	-	-	10 c.d.		QRF	799,966.39		
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks			
			Total	MOOE	CO		Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
							Conference	Check	of Bids	Evaluation	Qualification								
								COA	11/06/19	11/06/19	11/06/19	11/06/19	11/06/19			Documents on Process			
				NICO	11/06/19	11/06/19	11/06/19	11/06/19	11/06/19										
				NCCI	11/06/19	11/06/19	11/06/19	11/06/19	11/06/19										

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	
2019-10-173 Supply and Delivery of Office Supplies for use ISO 2019, DEO, Nabunturan, Comval Province	QAS	Small Value Procurement	11/12/19	11/14/19	-	11/21/19	11/21/19	-	-	-	-	-	10 c.d.	-	EAO 2019	194,860.00			
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
							COA NICO NCCI	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	Documents on 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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)																	
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE																
					Post of IAEB																													
CY Year Projects PR 2019-11-183 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	-	-	-	-	-	10 c.d.		Trust Fund	250,965.00																	
																				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks			
																				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)			
																							CDA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19			Documents on Process		
																							NICO	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19					
			NCCI	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19																									

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)														
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE													
					Post of IAEB																										
FY 2019 Projects 2019-11-203 Consolidated Supply and Delivery of Common Office Supplies for use in the Office of the District Engineer (for the 4th quarter of 2019), DEO, Nabunturan, Comval Province	Admin. Sect.	Small Value Procurement	11/26/19	11/27/19	-	12/03/19	12/03/19	-	-	-	-	-	10 c.d.		EAO 2019	956,154.00															
																			Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation							Remarks		
																			Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)		
																							CDA	11/27/19	11/27/19	11/27/19	11/27/19	11/27/19		Documents on Process	
																						NICO	11/27/19	11/27/19	11/27/19	11/27/19	11/27/19				
			NCCI	11/27/19	11/27/19	11/27/19	11/27/19	11/27/19																							

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE
CY Year Projects																		
PR	2019-12-222 Supply and Delivery of Fuel (Diesel) used for Pick-Up (HI-6036), Soil Exploration Machine, and Laboratory Testing Machines, DEO, Nabunturan, Comval Province	QAS	Small Value Procurement	12/05/19	12/06/19	-	12/12/19	12/12/19	-	-	-	-	-	10 c.d.		EAO 2019	147,960.00	
		Contract Cost (Php)			List of		Date of Receipt of Invitation								Remarks			
		Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
					CDA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19				Documents on Process				
					NICO	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19								
					NCCI	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19								

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)															
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE														
					Post of IAEB																											
2019-12-223 Supply and Delivery of Electrical & Plumbing Supplies, for use in the Office of the District Engineer, DEO, Nabunturan, Comval Province. (for the period 1st and 2nd quarter of 2020)	Admin. Sect.	Small Value Procurement	12/05/19	12/06/19	-	12/12/19	12/12/19	-	-	-	-	-	10 c.d.		EAO 2019	148,590.00																
																			Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks		
																			Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)		
																					-	CDA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		Documents on Process			
																						NICO	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19					
			NCCI	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19																								

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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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)																									
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE																								
					Post of IAEB																																					
CY Year Projects PR 2019-12-224 Supply and Delivery of Janitorial Supplies, for use in the Office of the District Engineer, DEO, Nabunturan, Comval Province (for the period 1st and 2nd quarter of 2020)	Admin. Sect.	Small Value Procurement	12/05/19	12/06/19	-	12/12/19	12/12/19	-	-	-	-	-	10 c.d.		EAO 2019	378,716.00 ¹																										
																		Contract Cost ¹ (Php)												List of Invited Observers	Date of Receipt of Invitation										Remarks	
																		Total	MOOE	CO	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)					(Explaining changes from the APP)											
																					CPA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19															
																					NICO	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19															
			NCCI	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19																																	
														Documents on Process																												

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)													
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE												
					Post of IAEB																									
Year 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	PDS	Small Value Procurement	12/05/19	12/06/19	-	12/12/19	12/12/19	-	-	-	-	-	15 c.d.	-	PDE	165,739.75														
																		Contract Cost ¹ (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks	
																		Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)		

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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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	
					Post of IAEB														
CY Year Projects																			
PR	2019-12-228 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/ use for Parcellary Survey – 9 (nine) Projects Under FY 2020 Regular Infra, Compostela Valley Province	PDS	Small Value Procurement	12/05/19	12/06/19	-	12/12/19	12/12/19	-	-	-	-	-	15 c.d.		PDE	130,935.30 ¹		
				Contract Cost ² (Php)			List of		Date of Receipt of Invitation							Remarks			
				Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
							COA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19			Documents on Process				
							NICO	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19							
							NCCI	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)													
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Noted to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE												
					Post of IAEB																									
2019-12-229 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/ Validation and Reconnaissance Survey of Project : 15 EIA (Environmental Impact Assessment) and 5 Projects under FY 2020 Flood Control, Compostela Valley Province	PDS	Small Value Procurement	12/05/19	12/06/19	-	12/12/19	12/12/19	-	-	-	-	-	15 c.d.		PDE	139,448.63 ¹														
																			Contract Cost ² (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks	
																			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)	
																							COA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	Documents on Process
																						NICO	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		
			NCCI	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19																					

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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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	
CY Year Projects																			
PR 2019-12-230 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/ use for Survey Works 2 Projects under FY 2020 Flood Control and 3 Projects under FY 2020 Convergence (DOT), Compostela Valley Province		PDS	Small Value Procurement	12/05/19	12/06/19	-	12/12/19	12/12/19	-	-	-	-	-	15 c.d.		PDE	130,935.30 ¹		
	Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									Remarks				
	Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)							
				COA 12/06/19		12/06/19	12/06/19	12/06/19	12/06/19	12/06/19			Documents on Process						
				NICO 12/06/19		12/06/19	12/06/19	12/06/19	12/06/19	12/06/19									
					NCCI 12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19									

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE
<div>2019-12-231</div> <div>Supply and Delivery of Spare Parts for use in Various Maintenance Equipment, DEO; Nabunturan, Comval Province</div>	Admin. Sect.	Small Value Procurement	12/05/19	12/06/19	-	12/12/19	12/12/19	-	-	-	-	-	-	10 c.d.	-	EAO 2019	245,630.00 ¹	
			Contract Cost ¹ (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
							CPA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		Documents on Process				
			NICO	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19										
			NCCI	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19										

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Procurement Monitoring Report for (Goods & Related Services)
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE
					Post of IAEB													
CY Year Projects PR 2019-12-232 Supply and Delivery of Spare Parts for use in Various Maintenance Equipment, DEO; Nabunturan, Comval Province		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 ¹	
				Contract Cost ¹ (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks			
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)				
								COA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	Documents on Process			
			NICO	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19									
				NCCI	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19									

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE
					Post of IAEB													
Construction Projects 2019-11-198 Supply and Delivery of Materials, for the Repair of 3rd Floor Multi-Purpose Hall, Office of the District Engineer, DEO Nabunturan, Comval Province		Admin. Sect.	Small Value Procurement	11/19/19	12/06/19	-	12/12/19	12/12/19	-	-	-	-	-	10 c.d.	-	EAO 2019	604,712.59 ¹	
				Contract Cost ¹ (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks			
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)				
								CDA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		Documents on Process			
			NICO	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19										
			NCCI	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19										

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)												
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE											
CY Year Projects PR 2019-12-241 Supply and Delivery of Printer Consumables, for use in Planning and Design Section, DEO Nabunturan, Comval Province (for last quarter of 2019)	PDS	Small Value Procurement	12/11/19	12/12/19	-	12/23/19	12/23/19	-	-	-	-	-	10 c.d.	EAO 2019	600,500.00 ¹														
																		Contract Cost ¹ (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks	
																		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)	
																						COA	12/12/19	12/12/19	12/12/19	12/12/19	12/12/19		Documents on Process
			NICO	12/12/19	12/12/19	12/12/19	12/12/19	12/12/19																					
			NCCI	12/12/19	12/12/19	12/12/19	12/12/19	12/12/19																					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)														
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE													
					Post of IAEB																										
CY 2019 Projects 2019-12-242 Supply and Delivery of Fuel Additives, Lubricants and Anti-Corrosive for use in Various Equipment and Service Vehicle of Construction Section, DEO Nabunturan, Comval Province	Const. Sect.	Small Value Procurement	12/11/19	12/12/19	-	12/23/19	12/23/19	-	-	-	-	-	10 c.d.		EAO 2019	479,020.00 ¹															
																			Contract Cost ¹ (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks		
																			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)		
																							COA	12/12/19	12/12/19	12/12/19	12/12/19	12/12/19		Documents on Process	
																						NICO	12/12/19	12/12/19	12/12/19	12/12/19	12/12/19				
			NCCI	12/12/19	12/12/19	12/12/19	12/12/19	12/12/19																							

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE
CY Year Projects PR 2019-12-243 Supply and Delivery of Fuel Additives, Lubricants and Anti-Corrosive for use in Various Equipment and Service Vehicle of Construction Section, DEO Nabunturan, Comval Province	Const. Sect.	Small Value Procurement	12/11/19	12/12/19	-	12/23/19	12/23/19	-	-	-	-	-	10 c.d.		EAO 2019	940,622.00 ¹		
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
							COA	12/12/19	12/12/19	12/12/19	12/12/19	12/12/19	12/12/19	Documents on Process				
			NICO	12/12/19	12/12/19	12/12/19	12/12/19	12/12/19	12/12/19									
			NCCI	12/12/19	12/12/19	12/12/19	12/12/19	12/12/19	12/12/19									

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE
CY Year Projects 2019-12-245 Supply and Delivery of Fuel Additives, Lubricants and Anti- Corrosive for use in Various Equipment and Service Vehicle of Construction Section, DEO Nabunturan, Comval Province	Const. Sect.	Small Value Procurement	12/11/19	12/12/19	-	12/23/19	12/23/19	-	-	-	-	-	10 c.d.		EAO 2019	988,466.00 ¹		
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
							COA	12/12/19	12/12/19	12/12/19	12/12/19	12/12/19		Documents on Process				
							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										

Annex "B"

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE
					Post of IAEB													
CY Year Projects																		
PR 2019-12-246 Supply and Delivery of Fuel Additives, Lubricants and Anti-Corrosive for use in Various Equipment and Service Vehicle of Construction Section, DEO Nabunturan, Comval Province	Const. Sect.	Small Value Procurement	12/11/19	12/12/19	-	12/23/19	12/23/19	-	-	-	-	-	10 c.d.	EAO 2019	989,898.00 ¹			
Contract Cost ¹ (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks				
Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)							
				COA	12/12/19	12/12/19	12/12/19	12/12/19	12/12/19	12/12/19	Documents on Process							
			NICO	12/12/19	12/12/19	12/12/19	12/12/19	12/12/19	12/12/19									
			NCCI	12/12/19	12/12/19	12/12/19	12/12/19	12/12/19	12/12/19									

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)													
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE												
					Post of IAEB																									
CY Year Projects 2019-12-247 Supply and Delivery of Fuel Additives, Lubricants and Anti-Corrosive for use in Various Equipment and Service Vehicle of Construction Section, DEO Nabunturan, Comval Province	Const. Sect.	Small Value Procurement	12/11/19	12/12/19	-	12/23/19	12/23/19	-	-	-	-	-	10 c.d.	-	EAO 2019	952,336.00 ¹														
																		Contract Cost ¹ (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks		
																		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)		
																						COA	12/12/19	12/12/19	12/12/19	12/12/19	12/12/19		Documents on Process	
																						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																						

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	
CY Year Projects PR 2019-12-249 Supply and Delivery of Materials for Soil Exploration, DEO Nabunturan, Comval Province	QAS	Small Value Procurement	12/11/19	12/12/19	-	12/23/19	12/23/19	-	-	-	-	-	10 c.d.		EAO 2019	93,028.00			
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
							CDA	12/12/19	12/12/19	12/12/19	12/12/19	12/12/19	12/12/19	Documents on Process					
			NICO	12/12/19	12/12/19	12/12/19	12/12/19	12/12/19	12/12/19										
			NCCI	12/12/19	12/12/19	12/12/19	12/12/19	12/12/19	12/12/19										

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE
CY Year Projects 2019-12-250 Supply and Delivery of Materials for the Repair of Soil Exploration Machine, DEO Nabunturan, Comval Province	QAS	Small Value Procurement	12/11/19	12/12/19	-	12/23/19	12/23/19	-	-	-	-	-	10 c.d.	-	EAO 2019	998,920.00 ¹		
			Contract Cost ¹ (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
							CPA	12/12/19	12/12/19	12/12/19	12/12/19	12/12/19		Documents on Process				
			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										

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)												
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bld Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE											
					Post of IAEB																								
CY Year Projects PR 2019-12-252 Supply and Delivery of I.T. Equipment & Accessories for use in the Office of the District Engineer, DEO Nabunturan, Comval Province	Admin. Sect.	Small Value Procurement	12/11/19	12/12/19	-	12/23/19	12/23/19	-	-	-	-	-	10 c.d.	EAO 2019	498,800.00 ¹														
																		Contract Cost ¹ (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks	
																		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bld Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)	
																						COA	12/12/19	12/12/19	12/12/19	12/12/19	12/12/19		Documents on Process
			NICO	12/12/19	12/12/19	12/12/19	12/12/19	12/12/19																					
			NCCI	12/12/19	12/12/19	12/12/19	12/12/19	12/12/19																					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE
CY Year Projects 2019-06-088 Supply and Delivery of Fuel (Diesel) use for Pick-up (HI-6036), Soil Exploration Machine, and Laboratory Testing Machines, DEO, Nabunturan, Comval Province		QAS	Small Value Procurement	07/04/19	07/05/19	-	07/12/19	07/12/19	-	-	-	-	-	10 c.d.		EAO 2019	264,300.00 ¹	
				Contract Cost ¹ (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks			
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)			
				-		-		COA NICO NCCI	07/05/19 07/05/19 07/05/19	07/05/19 07/05/19 07/05/19	07/05/19 07/05/19 07/05/19	07/05/19 07/05/19 07/05/19	07/05/19 07/05/19 07/05/19			Documents on 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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	
					Post of IAEB														
CY Year Projects																			
PR 2019-12-233 Supply and Delivery of Lubricants use for Pick-up (HI-6036), Soil Exploration Machine and Laboratory Testing Machines, DEO, Nabunturan, Comval Province		QAS	Small Value Procurement	12/05/19	12/06/19	-	12/12/19	12/12/19	-	-	-	-	-	10 c.d.		EAO 2019	25,250.00		
	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks				
	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)							
	-		-		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			Documents on Process							

Total Allotted Budget of On-Going Procurement Activities (FY 2019)		PHP 51,139,369.31
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Prepared by:

Reviewed by:

Submitted by:

MANUEL R. AALA
Head Procurement / BAC Secretariat

RONALD B. CARIAGA
BAC Chairperson

DANIEL A. JARAVATA
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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY 2019 Projects			Public Bidding											c.d.		Fund 101			
No On-going and Completed Procurement Activity for Consultancy Services for CY 2019		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks					
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
						COA PICE DPTCG CBCP NEDA													

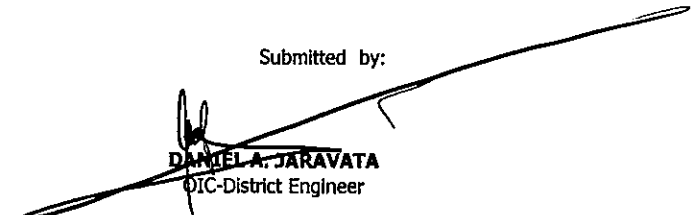
Prepared by:


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 and Concurrent Head, BAC Secretariat

Reviewed by:


RONALD B. CARIAGA
 BAC Chairman

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