

Civil Works Procurement Activities

January to June 2020

Completed Procurement Activities

January to June 2020

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2020

COMPLETED PROCUREMENT ACTIVITIES FY 2020

COMPLETED PROCUREMENT ACTIVITIES FY 2020

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	201A0001 Construction of Multi-Purpose Building (BDRMC) at Brgy. Naboc, Monkayo, Compostela Valley Province	Construction Section	Yes	Public Bidding	10/23/19	10/28/19	11/05/19	11/18/19	11/18/19	11/18/19	11/25/19	02/11/20	02/12/20	02/18/20	02/19/20	90 c.d.	-	LIP CY 2020	2,177,888.86		2,177,888.86
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
					2,134,171.80		2,134,171.80		COA	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19					
					DDNCA	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19									
					NICO	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19				-					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects	201A0002 Construction of Multi-Purpose Building Manat ES, Brgy. Manat, Nabunturan, Compostela Valley Province	Construction Section	Yes	Public Bidding	10/23/19	10/28/19	11/05/19	11/18/19	11/18/19								90 c.d.	-	LIP 2020	1,979,608.16		1,979,608.16
					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	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19					
					DDNCA	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19										
					NICO	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19										

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0003 Rehabilitation of Multi-Purpose Building, Brgy. New Manay, Maragusan, Compostela Valley Province	Construction Section	Yes	Public Bidding	10/23/19	11/22/19	11/29/19	12/12/19	12/12/19	12/16/19	12/18/19	02/11/20	02/12/20	02/18/20	02/19/20	90 c.d.	-	LIP 2020	2,177,573.54	-	2,177,573.54
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
					2,166,895.82		2,166,895.82		COA 11/22/19 DDNCA 11/22/19 NICO 11/22/19	11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19								

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0004 Construction of MPB (Admin. Building) Manat ES, Brgy. Manat, Compostela Valley Province	Construction Section	Yes	Public Bidding	10/23/19	10/28/19	11/05/19	11/18/19	11/18/19	11/18/19	11/25/19	02/11/20	02/12/20	02/18/20	02/19/20	90 c.d.	-	LIP 2020	1,979,994.89	-	1,979,994.89
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
					1,950,439.71		1,950,439.71		COA 10/28/19 DDNCA 10/28/19 NICO 10/28/19	10/28/19 10/28/19 10/28/19	10/28/19 10/28/19 10/28/19	10/28/19 10/28/19 10/28/19	10/28/19 10/28/19 10/28/19	10/28/19 10/28/19 10/28/19							

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					Pre-Procurement Conferences	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE	CO	
CY Year Projects		20LA0005 Construction of Multi-Purpose Building (Brgy. Hall) Brgy. Cuambog, Mabini, Compostela Valley Province	Construction Section	Yes	Public Bidding	10/23/19	10/28/19	11/05/19	11/18/19	11/18/19	11/20/19	11/29/19	02/11/20	02/12/20	02/18/20	02/19/20	120 c.d.	-	LIP 2020	5,939,981.92	-	5,939,981.92
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)							
5,850,706.32							5,850,706.32	COA	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19								
								DDNCA	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19									
			NICO	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19													

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0006 Construction of Multi-Purpose Building (Brgy. Hall) Brgy. Longanapan, Laak, Compostela Valley Province	Construction Section	Yes	Public Bidding	10/23/19	10/26/19	11/05/19	11/18/19	11/18/19	11/18/19	11/25/19	02/11/20	02/12/20	02/18/20	02/19/20	120 c.d.	-	LIP 2020	5,939,988.65	-	5,939,988.65
					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)					
					5,889,970.24		5,889,970.24	COA 10/28/19 DDNCA 10/28/19 NICO 10/28/19		10/28/19 10/28/19 10/28/19	10/28/19 10/28/19 10/28/19	10/28/19 10/28/19 10/28/19	10/28/19 10/28/19 10/28/19	10/28/19 10/28/19 10/28/19							

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					Pre-Procurement Conferences	Ads/Post of IB	Pre-bid Conferences	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE	CO	
CY Year Projects	20LA0007 Construction of Multi-Purpose Building (Senior Citizen Building), Brgy. Lahi, Maragusan, Compostela Valley Province	Construction Section	Yes	Public Bidding	10/23/19	10/28/19	11/05/19	11/18/19	11/18/19	11/20/19	11/29/19	02/11/20	02/12/20	02/18/20	02/19/20	90 c.d.	-	LIP 2020	2,177,588.31	-	2,177,588.31	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks						
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		(Explaining changes from the APP)									
		2,068,708.89		2,068,708.89		COA	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19		-								
						DDNCA	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19										
			NICO	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19													

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0008 Construction of Multi-Purpose Building (Senior Citizen Building), Brgy. Mauswagon, Maragusan, Compostela Valley Province	Construction Section	Yes	Public Bidding	10/23/19	10/28/19	11/05/19	11/18/19	11/18/19	11/20/19	11/29/19	02/11/20	02/12/20	02/18/20	02/19/20	90 c.d.	-	LIP 2020	2,078,700.63	-	2,078,700.63
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
					2,034,900.92		2,034,900.92		COA DDNCA NICO	10/28/19 10/28/19 10/28/19	10/28/19 10/28/19 10/28/19	10/28/19 10/28/19 10/28/19	10/28/19 10/28/19 10/28/19	10/28/19 10/28/19 10/28/19	10/28/19 10/28/19 10/28/19		-				

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Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conferences	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
					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)										
CY Year Projects	201A0011 Road Widening - along Asuncion - Laak - Varuela Rd. Compostela Valley Province	Construction Section	Yes	Public Bidding	10/23/19	10/28/19	11/05/19		11/18/19	11/18/19	11/20/19	11/29/19	02/11/20	02/12/20	02/18/20	02/19/20	148 c.d.	-	REGULAR INFRA FY 2020	26,517,770.39	-
					Contract Cost (Php)			COA DDNCA NICO	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19		-					
					Total	MOOE	CO		10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19							
					26,467,707.06		26,467,707.06		10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19							

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					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE	CO	
CY Year Projects	201A0012 Araibo Road Leasing to Salvosa Fall, Brgy. Araibo, Pantukan, Compostela Valley Province	Construction Section	Yes	Public Bidding	10/23/19	10/28/19	11/05/19	11/18/19	11/18/19	11/18/19	11/25/19	02/11/20	02/12/20	02/18/20	02/19/20	92 c.d.	-	REGULAR INFRA FY 2020	14,699,974.53	-	14,699,974.53	
					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)						
					14,653,021.98		14,653,021.98		COA	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19		-					
									DDNCA	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19							
			NICO	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19													

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					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE	CO	
CY Year Projects																						
20LA0013 Libudon Road Leading to Laki Pool Inland Resort Brgy. Libudon Mabini, Compostela Valley Province	Construction Section	Yes	Public Bidding	10/23/19	10/28/19	11/05/19	11/18/19	11/18/19	11/20/19	11/25/19	02/11/20	02/12/20	02/18/20	02/19/20	91 e.d.	-	REGULAR INFRA FY 2020	14,699,978.21	-	14,699,978.21		
	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)									
	14,667,584.79		14,667,584.79		COA	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19			-								
					DDNCA	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19											
			NICO	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19													

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity														Source of Funds	A B C (Php)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
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					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO												
CY Year Projects		20LA0017 Mainit Road Leading to Mainit Hot Spring of Mainit Protected Landscape, Brgy. Mainit, Nabunturan, Compostela Valley Province	Construction Section	Yes	Public Bidding	10/23/19	10/28/19	11/05/19	11/18/19	11/18/19	11/20/19	11/29/19	02/11/20	02/12/20	02/18/20	02/19/20	92 CD	-	REGULAR INFRA FY 2020	14,699,949.62	-	14,699,949.62											
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)		
14,649,961.62																								14,649,961.62	COA	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19		
																									DDNCA	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19			
		NICO	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19																										

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity														Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE	CO	
CY Year Projects	20LA0020 San Roque - San Isidro Road Connecting to Nabunturan Public Transport Terminal and Prk 5, San Isidro Food Terminal, Nabunturan, Compostela Valley Province	Construction Section	Yes	Public Bidding	10/23/19	10/28/19	11/05/19	11/18/19	11/18/19	11/20/19	11/25/19	02/11/20	02/12/20	02/18/20	02/19/20	92 c.d.	-	REGULAR INFRA FY 2020	14,699,925.20	-	14,699,925.20	
					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)							
					14,649,843.88		14,649,843.88		COA	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19						
									DDNCA	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19					
			NICO	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19											

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects	20LA0022 Construction of Multi-Purpose Building, Anitapan NHS, Brgy. Anitapan, Mabini, Compostela Valley Province	Construction Section	Yes	Public Bidding	10/23/19	10/28/19	11/05/19	11/18/19	11/18/19	11/20/19	11/25/19	02/11/20	02/12/20	02/18/20	02/19/20	90 c.d.	-	LJP FY 2020	3,464,597.53	-	3,464,597.53	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)							
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)								
					3,412,740.72		3,412,740.72		COA 10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19			10/28/19					
									DDNCA 10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19			10/28/19					
			NICO 10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19													

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects	20LA0023 Construction of Female Qaurters So. Quarry Brgy. Mapang, Maco, Compostela Valley Province	Construction Section	Yes	Public Bidding	10/23/19	10/28/19	11/05/19	11/18/19	11/18/19	11/20/19	11/25/19	02/11/20	02/12/20	02/18/20	02/19/20	90 c.d.	-	REGULAR INFRA 2020	2,939,890.25	-	2,939,890.25	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)							
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)								
					2,895,307.97		2,895,307.97		COA 10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19			10/28/19					
									DDNCA 10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19			10/28/19					

Annex "B"
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity														Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE	CO	
CY Year Projects	201A0024 Construction of Bachelor Officer's , CP Gen Manuel T. Yan Sr. Brgy. Tuburan, Mawab, Compostela Valley Province	Construction Section	Yes	Public Bidding	10/23/19	10/28/19	11/05/19	12/17/19	12/17/19	12/18/19	12/26/19	02/13/20	02/14/20	02/19/20	02/20/20	180 c.d.	-	REGULAR INFRA 2020	13,621,612.83	-	13,621,612.83	
					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)						
					13,605,503.88		13,605,503.88		COA 10/28/19 DDNCA 10/28/19 NICO 10/28/19	10/28/19 10/28/19 10/28/19	10/28/19 10/28/19 10/28/19	10/28/19 10/28/19 10/28/19	10/28/19 10/28/19 10/28/19	-								

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity														Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE	CO	
CY Year Projects	201A0025 Construction of Barracks Officer's Quarter Building SO. Quarry, Brgy. Mapaang, Maco, Compostela Valley Province	Construction Section	Yes	Public Bidding	10/23/19	10/28/19	11/05/19	12/17/19	12/17/19	12/18/19	12/27/19	02/13/20	02/14/20	02/19/20	02/20/20	180 c.d.	-	REGULAR INFRA 2020	11,759,901.35	-	11,759,901.35	
					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)						
					11,743,277.19		11,743,277.19		COA 10/28/19 DDNCA 10/28/19 NICO 10/28/19	10/28/19 10/28/19 10/28/19	10/28/19 10/28/19 10/28/19	10/28/19 10/28/19 10/28/19	10/28/19 10/28/19 10/28/19	-								

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity														Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE	CO	
CY Year Projects	201A0026 Rehabilitation of Multi-Purpose Building, Anibongan NHS, Brgy. Anibongan, Maco, Compostela Valley Province	Construction Section	Yes	Public Bidding	11/05/19	11/06/19	11/14/19	11/26/19	11/26/19	11/27/19	11/29/19	02/11/20	02/12/20	02/18/20	02/19/20	90 cd	-	FY 2020 GAA LOCAL PROGRAM (LIP)	1,979,860.84	-	1,979,860.84	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks						
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)								
		1,959,896.39		1,959,896.39		COA	11/06/19	11/06/19	11/06/19	11/06/19	11/06/19	11/06/19										
						DDNCA	11/06/19	11/06/19	11/06/19	11/06/19	11/06/19	11/06/19										
			NICO	11/06/19	11/06/19	11/06/19	11/06/19	11/06/19	11/06/19													
CY Year Projects	201A0027 Construction of Multi-Purpose Building, Brgy. New Calape, Montevista, Compostela Valley Province	Construction Section	Yes	Public Bidding	11/05/19	11/06/19	11/14/19	11/26/19	11/26/19	11/27/19	11/29/19	02/13/20	02/14/20	02/19/20	02/20/20	90 CD	-	FY 2020 ANNUAL INFRA PROGRAM (LIP)	2,177,308.82	-	2,177,308.82	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks						
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)								
		2,167,274.24		2,167,274.24		COA	11/06/19	11/06/19	11/06/19	11/06/19	11/06/19	11/06/19										
						DDNCA	11/06/19	11/06/19	11/06/19	11/06/19	11/06/19	11/06/19										
			NICO	11/06/19	11/06/19	11/06/19	11/06/19	11/06/19	11/06/19													

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	201A0028 Construction of Multi-Purpose Building (Evacuation Center), Brgy. Soccon, Compostela, Compostela Valley Province	Construction Section	Yes	Public Bidding	11/05/19	11/06/19	11/14/19	11/26/19	11/26/19	12/02/19	12/09/19	03/12/20	03/16/20	03/06/20	03/23/20	90 c.d	-	PY 2020 LIP	2,177,882.01	-	2,177,882.01
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
					2,134,318.91		2,134,318.91		COA 11/06/19 DDNCA 11/06/19 NICO 11/06/19	11/06/19 11/06/19 11/06/19	11/06/19 11/06/19 11/06/19	11/06/19 11/06/19 11/06/19	11/06/19 11/06/19 11/06/19	11/06/19 11/06/19 11/06/19		-					
CY Year Projects	201A0029 Construction of Revetment along Manat River, Brgy. Mainit, Nabunturan, Compostela Valley Province	Construction Section	Yes	Public Bidding	11/05/19	11/06/19	11/14/19	11/26/19	11/26/19	12/02/19	12/09/19	02/24/20	02/24/20	02/26/20	02/27/20	185 c.d	-	REGULAR INFRA 2020	57,899,825.13	-	57,899,825.13
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
					55,840,201.36		55,840,201.36		COA 11/06/19 DDNCA 11/06/19 NICO 11/06/19	11/06/19 11/06/19 11/06/19	11/06/19 11/06/19 11/06/19	11/06/19 11/06/19 11/06/19	11/06/19 11/06/19 11/06/19	11/06/19 11/06/19 11/06/19		-					

Annex "B"
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conferences	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects	20LA0030 Construction of Multi-Purpose Building (covered court), Brgy. Poblacion (Saranga), Maragusan, Compostela Valley Province	Construction Section	Yes	Public Bidding	11/12/19	01/22/20	01/30/20	02/11/20	02/11/20	02/12/20	02/13/20	02/19/20	02/20/20	02/24/20	02/24/20	90 c.d	-	LIP FY 2020	3,167,934.92	-	3,167,934.92	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks							
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
					2,894,901.87		2,894,901.87		COA	01/22/20	01/22/20	01/22/20	01/22/20	01/22/20	01/22/20							
									DDNCA	01/22/20	01/22/20	01/22/20	01/22/20	01/22/20	01/22/20							
			NICO	01/22/20	01/22/20	01/22/20	01/22/20	01/22/20	01/22/20													

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects	20LA0031 Construction of Multi-Purpose Building, Longanapan ES, Brgy. Longanapan, Laak, Compostela Valley Province	Construction Section	Yes	Public Bidding	11/12/19	11/14/19	11/21/19	12/03/19	12/03/19	12/04/19	12/05/19	02/11/20	02/12/20	02/18/20	02/19/20	90 c.d	-	LIP FY 2020	3,464,986.76	-	3,464,986.76	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks							
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
					3,413,600.89		3,413,600.89		COA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19							
									DDNCA	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													
			DEPED	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19													

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	201A0032 Construction of Multi-Purpose Building, Kilagding ES, Brgy. Kilagding, Laak, Compostela Valley Province	Construction Section	Yes	Public Bidding	11/12/19	11/14/19	11/21/19	12/03/19	12/03/19	12/04/19	12/05/19	02/11/20	02/12/20	02/18/20	02/19/20	90 c.d	-	LIP 2020	3,464,986.76	-	3,464,986.76
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)					
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)										
		3,412,437.95	-	3,412,437.95		COA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19						
						DDNCA	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		
			NICO	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			
			DEPED	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19		

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	201A0033 Rehabilitation of Multi- Purpose Building, Pangl NHS, Brgy. Pangl, Maco, Compostela Valley Province	Construction Section	Yes	Public Bidding	11/12/19	11/14/19	11/21/19	12/03/19	12/03/19	12/04/19	12/05/19	02/13/20	02/14/20	02/19/20	02/20/20	90 c.d	-	FY 2020 ANNUAL INFRA PROGRAM (LIP)	1,979,831.09	-	1,979,831.09
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)					
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)										
		1,949,833.36	-	1,949,833.36		COA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19				11/14/19		
						DDNCA	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
			NICO	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	
			DEPED	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	

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					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0034 Construction of Multi-Purpose Building (Tribal center), Brgy. Elizalde, Maco, Compostela Valley Province	Construction Section	Yes	Public Bidding	11/12/19	11/14/19	11/21/19	12/03/20	12/03/20	12/04/19	12/05/19					90 c.d	-	LIP FY 2020	1,979,889.26	-	1,979,889.26
					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	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	Cancelled					
									DDNCA	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												

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0035 Construction of Multi-Purpose Building (Tribal Hall), Brgy. Tandik, Maragusan, Compostela Valley Province	Construction Section	Yes	Public Bidding	11/12/19	11/14/19	11/21/19	12/03/19	12/03/19	12/04/19	12/05/19	02/13/20	02/14/20	02/19/20	02/20/20	90 c.d	-	LIP FY 2020	2,276,829.08	-	2,276,829.08
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
					2,256,601.96	-	2,256,601.96		COA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	-				
									DDNCA	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												

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)								
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO						
CY Year Projects	201A0037 Rehabilitation of Multi-Purpose Building, Brgy. Maparat, Compostela, Compostela Valley Province	Construction Section	Yes	Public Bidding	11/12/19	11/14/19	11/21/19	12/03/19	12/03/19	12/04/19	12/05/19	02/13/20	02/14/20	02/19/20	02/20/20	90 c.d	-	FY 2020 ANNUAL INFRA PROGRAM (LIP)	1,979,878.83	-	1,979,878.83						
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks											
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)														
		1,974,956.90	-	1,974,956.90		COA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19														
						DDNCA	11/14/19	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	11/14/19																
Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)								
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO						
					CY Year Projects	201A0038 Construction of Multi-Purpose Building, Bayabas ES, Brgy. Bayabas, Nabunturan, Compostela Valley Province	Construction Section	Yes	Public Bidding	11/12/19	11/14/19	11/21/19	12/03/19	12/03/19	12/04/19	12/05/19	02/13/20		02/14/20	02/19/20	02/20/20	90 c.d	-	LIP FY 2020	3,464,986.76	-	3,464,986.76
							Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks						
							Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)								
3,413,028.02	-	3,413,028.02	COA	11/14/19			11/14/19	11/14/19	11/14/19		11/14/19	11/14/19	11/14/19														
			DDNCA	11/14/19	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	11/14/19																
				DEPED	11/15/19	11/15/19	11/15/19	11/15/19	11/15/19	11/15/19	11/15/19																

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	201A0039 Construction Multi-Purpose Building, Tulcan ES, Brgy. Poblacion, Laak, Compostela Valley Province	Construction Section	Yes	Public Bidding	11/12/19	11/14/19	11/21/19	12/03/19	12/03/19	12/04/19	12/05/19					90 c.d	-	FY LIP 2020	1,979,728.50	-	1,979,728.50
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks					
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)							
						COA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19			Cancelled						
						DDNCA	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												
					DEPED	11/15/19	11/15/19	11/15/19	11/15/19	11/15/19											

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	201A0040 Construction of Revetment along Kingking River at Balanban Section (R/S), Brgy. Kingking, Pantukan, Compostela Valley Province	Construction Section	Yes	Public Bidding	11/12/19	11/14/19	11/21/19	12/03/19	12/03/19	12/04/19	12/05/19	02/24/20	02/24/20	02/25/20	02/27/20	206 c.d	-	REGULAR INFRA 2020	49,572,204.06	-	49,572,204.06
		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)							
		49,582,396.02	-	49,582,396.02		COA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19			-						
						DDNCA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19									
			NICO	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19												

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					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conferences	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects																						
201A0041 Cogonon Road connecting New Bataan Public Transport Terminal and Banana Production Packing Plant in support of Banana Industry, Brgy. Cogonon, New Bataan, Compostela Valley Province	Construction Section	Yes		Public Bidding	11/12/19	11/14/19	11/21/19	12/03/19	12/03/19	12/04/19	12/05/19	02/13/20	02/14/20	02/19/20	02/20/20	123 c.d	-	REGULAR INFRA 2020	19,599,951.96	-	19,599,951.96	
	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)									
	19,119,818.23	-	19,119,818.23	COA DDNCA NICO		11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19			-									

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 201A0042 Concreting of Road, Purok 6, Barangay Canidkid to Barangay New Calape, Montevista, Compostela Valley Province		Construction Section	Yes	Public Bidding	11/12/19	11/14/19	11/21/19	12/03/19	12/03/19	12/04/19	12/05/19	02/11/20	02/12/20	02/18/20	02/19/20	61 c.d	-	REGULAR INFRA 2020	7,839,982.76	-	7,839,982.76
		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)							
		7,750,705.75	-	7,750,705.75		COA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19			-					
			DDNCA	11/14/19	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	11/14/19											

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects	20LA0043 Rehabilitation of Multi- Purpose Building, Brgy. Pamintaran, Maragusan, Compostela Valley Province	Construction Section	Yes	Public Bidding	11/12/19	11/14/19	11/21/19	12/03/19	12/03/19	12/04/19	12/05/19	02/11/20	02/12/20	02/18/20	02/19/20	90 c.d	-	FY 2020 GAA LOCAL PROGRAM (LIP)	2,177,976.31	-	2,177,976.31	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks						
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
					2,172,921.38	-	2,172,921.38		COA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	-			
									DDNCA	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
			NICO	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)					
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO			
CY Year Projects	20LA0044 Construction of Multi-Purpose Building (Brgy. Hall) Brgy. Mamunga, Monkayo, Compostela Valley Province	Construction Section	Yes	Public Bidding	11/12/19	11/14/19	11/21/19	12/03/19	12/03/19	12/04/19	12/05/19	02/12/20	02/12/20	02/18/20	02/19/20	90 c.d	-	LIP FY 2020	2,969,891.03	-	2,969,891.03			
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
					2,907,601.67	-	2,907,601.67		COA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19
									DDNCA	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
			NICO	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19		

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity														Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE	CO	
CY Year Projects	201A0045 NRJ-Pasian Road Leading to Magdagandang Falls and Caves, Brgy. Pasian, Monkayo, Compostela Valley Province	Construction Section	Yes	Public Bidding	11/12/19	11/14/19	11/21/19	12/03/19	12/03/19	12/04/19	12/05/19	02/11/20	02/12/20	02/18/20	02/19/20	182 c.d	-	REGULAR INFRA 2020	29,399,910.55	-	29,399,910.55	
					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)						
					28,518,330.16	-	28,518,330.16		COA 11/14/19 DDNCA 11/14/19 NICO 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19		-							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity														Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE	CO	
CY Year Projects	201A0046 Tubo-Tubo Road connecting Monkayo Public Transport Terminal and SACARBEMCO Rubber Sheet Processing, SEMPCO Organic Fertilizer in support of Rubber, Palm Oil and Cardave Industries, Brgy. Tubo-Tubo, Monkayo, Compostela Valley Province	Construction Section	Yes	Public Bidding	11/12/19	11/14/19	11/21/19	12/03/19	12/03/19	12/04/19	12/05/19	02/13/20	02/14/20	02/19/20	02/20/20	128 c.d	-	REGULAR INFRA 2020	24,499,771.84	-	24,499,771.84	
					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)						
					23,642,009.23	-	23,642,009.23		COA 11/14/19 DDNCA 11/14/19 NICO 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		-							

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					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	201A0047 Andap Road leading to Kalamokan Whitewater Rafting Site, Brgy. Andap, New Bataan, Compostela Valley Province	Construction Section	Yes	Public Bidding	11/12/19	11/14/19	11/21/19	12/03/19	12/03/19	12/04/19	12/05/19	02/11/20	02/12/20	02/18/20	02/19/20	95 c.d	-	REGULAR INFRA 2020	15,083,128.20	-	15,083,128.20
					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)					
					14,781,005.33	-	14,781,005.33		COA 11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	-					
									DDNCA 11/14/19	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	11/14/19												
CY Year Projects	201A0048 Mampising Road leading to Mabini Protected landscape and Seascape Marine Center and Various Beach Resorts, Brgy. Tagnanan, Mabini, Compostela Valley Province	Construction Section	Yes	Public Bidding	11/12/19	11/14/19	11/21/19	12/03/19	12/03/19	12/04/19	12/05/19	02/13/20	02/14/20	02/19/20	02/20/20	110 c.d	-	REGULAR INFRA 2020	14,699,944.64	-	14,699,944.64
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
					14,249,576.75	-	14,249,576.75		COA 11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	-					
									DDNCA 11/14/19	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	11/14/19												

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					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE	CO	
CY Year Projects		Construction Section	Yes	Public Bidding	11/12/19	11/14/19	11/21/19	12/03/19	12/03/19	12/04/19	12/05/19					193 c.d	-	REGULAR INFRA 2020	67,549,969.68	-	67,549,969.68	
					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	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19		Cancelled					
					DDNCA	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											
Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity														Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE	CO	
CY Year Projects		Construction Section	Yes	Public Bidding	11/19/19	11/22/19	11/29/19	12/13/19	12/13/19	12/13/19	12/17/19	02/21/20	02/24/20	02/26/20	02/27/20	90 c.d	-	LIP FY 2020	2,969,955.56	-	2,969,955.56	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks							
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
					2,923,072.68	-	2,923,072.68		COA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		-					
					DDNCA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19											
					NICO	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19											

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE	CO
CY Year Projects	201A0051 Construction of Multi-Purpose Building, Mainit NHS, Brgy. Mainit, Nabunturan, Compostela Valley Province	Construction Section	Yes	Public Bidding	11/19/19	11/22/19	11/29/19	12/13/19	12/13/19	12/16/19	12/17/19	02/24/20	02/24/20	02/26/20	02/27/20	90 c.d	-	FY 2020 ANNUAL INFRA PROGRAM (LIP)	2,969,802.10	-	2,969,802.10
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks					
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
		2,924,831.09		2,924,831.09		COA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19								
				DDMCA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19									
				NICO	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19									
				DEPED	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19									

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MODE	CO
CY Year Projects		Construction Section	Yes	Public Bidding	11/19/19	11/22/19	11/29/19	12/13/19	12/13/19	12/13/19	12/17/19	02/13/20	02/14/20	02/19/20	02/20/20	90 c.d	-	PY 2020 ANNUAL INFRA PROGRAM (LIP)	2,276,701.80	-	2,276,701.80
201A0052 Rehabilitation of Multi- Purpose Building, Brgy. Langgawisan, Maragusan, Compostela Valley Province	Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									Remarks						
	Total					MOOE	CO	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
	2,274,999.40					-	2,274,999.40	COA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		-					
			DDNCA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19												
			NICO	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19												

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity														Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE	CO	
CY Year Projects	20LA0053 Rehabilitation of Multi- Purpose Building (Muslim Com.), Brgy. Cuambog, Mabini, Compostela Valley Province	Construction Section	Yes	Public Bidding	11/19/19	11/22/19	11/29/19	12/13/19	12/13/19	12/16/19	12/23/19	02/11/20	02/12/20	02/18/20	02/19/20	90 c.d	-	FY 2020 LIP	1,979,874.31	-	1,979,874.31	
		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 Evaluation	Delivery/Completion/ Acceptance (If applicable)		Remarks (Explaining changes from the APP)									
		1,960,015.23	-	1,960,015.23		COA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19										
						DDMCA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19										
			NICO	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19													

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					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	201A0055 Retrofitting/ Strengthening of Camansi Br. (B01285MN) along Montevista – DNAS Road, Montevista, Compostela Valley Province	Construction Section	Yes	Public Bidding	11/19/19	11/22/19	11/29/19	12/23/19	12/23/19	12/16/19	12/23/19	02/13/20	02/14/20	02/19/20	02/20/20	109 c.d	-	FY 2020 LOCAL PROGRAM	6,859,994.16	-	6,859,994.16
		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)							
		5,530,926.16	-	5,530,926.16		COA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19									
						DDNCA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19									
				NICO	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19											

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects		Construction Section	Yes	Public Bidding	11/19/19	11/22/19	11/29/19	12/13/19	12/13/19	12/16/19	12/23/19					162 c.d	-	FY 2020 LOCAL PROGRAM	48,999,843.36	-	48,999,843.36
201A0056 Concreting of Road Golden Valley to Antapan, Maskarig, Mabini, Compostela Valley Province					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks				
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
									COA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		Cancelled				
			DDNCA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19												
			NICO	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19												

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity														Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE	CO	
CY Year Projects	20LA0059 Bongabong – Sitio Magapalay Road connecting Pantukan Public Transport Terminal and Banana Production Packing Plant in support of Banana Industry, Brgy. Bongabong, Pantukan, Compostela Valley Province	Construction Section	Yes	Public Bidding	11/19/19	11/22/19	11/29/19	12/13/19	12/13/19	12/16/19	12/18/19	02/11/20	02/12/20	02/18/20	02/19/20	143 c.d	-	REGULAR INFRA 2020	27,805,475.23	-	27,805,475.23	
		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)								
		27,750,305.83	-	27,750,305.83		COA 11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19										
								DDNCA 11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19							
					NICO 11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19										

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity														Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MDOE	CO	
CY Year Projects	20LA0060 Haguimitan Road connecting Monkayo Public Transport Terminal and RIMFABEMCO Meat Processing Facility SSF and Rubber Sheet and Latex Processing Plant in support of Rubber and Palm Oil Industries, Brgy. Haguimitan, Monkayo, Compostela Valley Province	Construction Section	Yes	Public Bidding	11/19/19	11/22/19	11/29/19	12/13/19	12/13/19	12/16/19	12/23/19	02/26/20	02/28/20	03/05/20	03/06/20	123 c.d	-	REGULAR INFRA 2020	19,599,871.07	-	19,599,871.07	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation										Remarks					
		Total	MDOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)									
		19,207,207.50	-	19,207,207.50	COA 11/22/19		11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19										
					DDNCA 11/22/19		11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19										
					NICO 11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19											
																	-					

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0061 Sto. Niño Road leading to Sto. Niño Caves, Brgy. Sto. Niño, Laak, Compostela Valley Province	Construction Section	Yes	Public Bidding	11/19/19	11/22/19	11/29/19	12/13/19	12/13/19	12/16/19	12/23/16	02/13/20	02/14/20	02/19/20	02/20/20	61 c.d	-	REGULAR INFRA 2020	9,799,963.57	-	9,799,963.57
					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)						
					9,779,898.84	-	9,779,898.84		COA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19						
									DDNCA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19						
			NICO	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19												

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0062 Concreting of Road, Poblacion, Laak, Compostela Valley Province	Construction Section	Yes	Public Bidding	11/19/19	11/22/19	11/29/19	12/13/19	12/13/19	12/13/19	12/23/19	02/13/20	02/14/20	02/19/20	02/20/20	92 c.d	-	REGULAR INFRA 2020	14,699,979.45	-	14,699,979.45
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
					14,649,958.53	-	14,649,958.53		COA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19						
									DDNCA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19						
			NICO	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19												

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0063 Construction of Revetment along Masara River leading to Hijo River, Brgy. Elizalde, Maco, Compostela Valley Province	Construction Section	Yes	Public Bidding	11/19/19	11/22/19	11/29/19	12/13/19	12/13/19	12/13/19	12/17/19	02/11/20	02/12/20	02/18/20	02/19/20	158 c.d	-	REGULAR INFRA 2020	29,399,843.46	-	29,399,843.46
		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)								
		28,517,848.16	-	28,517,848.16		COA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		-							
			DONCA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19												
			NICO	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19												

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0064 Construction of Revetment along Hijo River, Brgy. Panibasan, Maco, Compostela Valley Province	Construction Section	Yes	Public Bidding	11/19/19	11/22/19	11/29/19	12/13/19	12/13/19	12/13/19	12/17/19					198 c.d	-	REGULAR INFRA 2020	72,070,051.86	-	72,070,051.86
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
						-			COA DONCA NICO	11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19		Cancelled					

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					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	201A0065 Construction of Water System – Level III, Brgy. Libaylibay, Maco, Compostela Valley Province	Construction Section	Yes	Public Bidding	11/19/19	11/22/19	11/29/19	12/13/19	12/13/19	12/16/19	12/17/19	02/13/20	02/14/20	02/19/20	02/20/20	60 c.d	-	LOCAL INFRA PROGRAM 2020	989,942.38	-	989,942.38
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
					984,292.96	-	984,292.96		COA DDNCA NICO	11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19							
Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	201A0066 Construction of Revetment along Hijo River, Brgy. Nueva Visayas, Mawab, Compostela Valley Province	Construction Section	Yes	Public Bidding	11/19/19	11/22/19	11/29/19	12/13/19	12/13/19	12/16/19	12/18/19					239 c.d	-	REGULAR INFRA 2020	67,549,838.32	-	67,549,838.32
					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 DDNCA NICO	11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19			Cancelled				

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					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0067 Construction of Revetment along Mawab River, Brgy. Poblacion, Mawab, Compostela Valley Province	Construction Section	Yes	Public Bidding	11/19/19	11/22/19	11/29/19	12/13/19	12/13/19	12/16/19	12/23/19					239 c.d	-	REGULAR INFRA 2020	67,549,871.71	-	67,549,871.71
		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	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	Cancelled								
						DDNCA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19									
			NICO	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19												

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0068 Bongkilaton Road leading to Mandaya Village, Pansan Falls, Bongkilaton Cave and Tagbubunias Falls, Brgy. Ngan, Compostela, Compostela Valley Province	Construction Section	Yes	Public Bidding	11/21/19	11/22/19	11/29/19	12/13/19	12/13/19	12/19/19	12/27/19	02/12/20	02/12/20	02/18/20	02/19/20	138 c.d	-	REGULAR INFRA 2020	33,373,683.18	-	33,373,683.18
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)									
		33,038,949.68	-	33,038,949.68		COA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	-								
						DDNCA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19									
			NICO	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19												

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2020

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0069 Ngan Road leading to Mandaya Village, Pansan Falls, Bongkilaton Cave and Tagbubunlas Falls, Compostela, Compostela Valley Province	Construction Section	Yes	Public Bidding	11/21/19	11/22/19	11/29/19	12/13/19	12/13/19	12/18/19	12/23/19	02/12/20	02/12/20	02/18/20	02/19/20	151 c.d	-	REGULAR INFRA 2020	40,804,995.00	-	40,804,995.00
		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)								
		39,946,050.05	-	39,946,050.05		COA 11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		-							
			DDNCA 11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19												
			NICO 11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19												

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0070 San Jose Road leading to Awao Falls, Brgy. San Jose, Monkayo, Compostela Valley Province	Construction Section	Yes	Public Bidding	11/21/19	11/22/19	11/29/19	12/13/19	12/13/19	12/18/19	12/23/19	02/13/20	02/12/20	02/18/20	02/19/20	182 c.d	-	REGULAR INFRA 2020	46,973,517.58	-	46,973,517.58
		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)								
		48,040,944.56	-	48,040,944.56		COA 11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		-							
			DDNCA 11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19												
			NICO 11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19												

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
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As of January to June 2020

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0071 Road Widening – along Montevista – Compostela – Mati Bdry. Road (S00133MN), Compostela Valley Province	Construction Section	Yes	Public Bidding	11/21/19	11/22/19	11/29/19	12/13/19	12/13/19	12/16/19	12/23/19	02/19/20	02/20/20	02/24/20	02/24/20	182 c.d	-	REGULAR INFRA 2020	45,740,965.31	-	45,740,965.31
		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)									
		44,456,864.48	-	44,456,864.48		COA DDNCA NICO	11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19	-										
Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0073 Rehabilitation of Multi- Purpose Building, Brgy. Gabi, Compostela, Compostela Valley Province	Construction Section	Yes	Public Bidding	11/21/19	11/22/19	11/29/19	12/13/19	12/13/19	12/16/19	12/23/19	02/12/20	02/12/20	02/18/20	02/19/20	90 c.d	-	FY 2020 ANNUAL INFRA PROGRAM (LIP)	2,177,765.26	-	2,177,765.26
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks							
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)									
		2,167,338.57	-	2,167,338.57		COA DDNCA NICO	11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19	-										

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2020

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity														Source of Funds	A B C (Php)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE	CO																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
CY Year Projects	20LA0074 Construction of Revetment along Kingking River, Luoban Section (R/S), Pantukan, Compostela Valley Province	Construction Section	Yes	Public Bidding	11/21/19	11/22/19	11/29/19	12/13/19	12/13/19	12/16/19	12/23/19	02/13/20	02/14/20	02/19/20	02/20/20	204 c.d	-	REGULAR INFRA 2020	48,999,947.44	-	48,999,947.44																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
		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)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
		47,459,077.23	-	47,459,077.23		COA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	-																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
							DDNCA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)							
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO					
CY Year Projects	201A0076 Construction of Multi-Purpose Building Brgy. Manat, Nabunturan, Compostela Valley Province	Construction Section	Yes	Public Bidding	11/21/19	11/22/19	11/29/19	12/13/19	12/13/19	12/16/19	12/23/19					120 c.d	-	FY 2020 GAA LOCAL PROGRAM (LIP)	5,939,911.38	-	5,939,911.38					
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)											
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)												
									COA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19			11/22/19					11/22/19	11/22/19			
									DDNCA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19			11/22/19					11/22/19	11/22/19	11/22/19		
			NICO	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	Cancelled												
Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)							
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO					
					CY Year Projects	201A0079 Construction of Multi-Purpose Building (Barangay Council of Women), Brgy. Batinao, New Bataan, Compostela Valley Province	Construction Section	Yes	Public Bidding	11/21/19	11/22/19	11/29/19	12/13/19	12/13/19	12/16/19	12/23/19	02/12/20	02/12/20	02/18/20	02/19/20	90 c.d	-	FY 2020 GAA LOCAL PROGRAM (LIP)	2,177,950.54	-	2,177,950.54
										Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)						
Total	MOOE	CO	Pre-bid Conference	Eligibility Check						Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/ Acceptance (If applicable)												
2,172,911.84	-	2,172,911.84	COA	11/22/19						11/22/19	11/22/19	11/22/19		11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19			11/22/19				
			DDNCA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	-										
			NICO	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	-										

Annex "B"
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Procurement Monitoring Report (Infrastructure/Civil Works)
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE	CO
CY Year Projects	201A0081 Road Concreting Project from Tibagon-Diat in Pantukan to Mascareg in Mabini, Compostela Valley Province	Construction Section	Yes	Public Bidding	11/21/19	11/22/19	11/29/19	12/13/19	12/13/19	12/18/19	12/23/19					304 c.d	-	VILP FY 2020 2020 LOCAL PROGRAM	96,499,937.78	-	96,499,937.78
					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	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		Cancelled				
									DDNCA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19						
			NICO	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19												

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE	CO
CY Year Projects	201A0084 Rehabilitation of Multi- Purpose Building, Brgy. Canidkid, Montevista, Compostela Valley Province	Construction Section	Yes	Public Bidding	11/26/19	11/28/19	12/05/19	12/17/19	12/17/19	12/18/19	12/27/19	02/13/20	02/14/20	02/19/20	02/20/20	90 c.d	-	LIP 2020	2,177,889.15	-	2,177,889.15
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
					2,148,590.67	-	2,148,590.67		COA	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		-				
									DDNCA	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19						

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					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE	CO																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
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Department of Public Works and Highways, Compostela Valley District Engineering Office
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	201A0087 Construction of Multi-Purpose Building, Brgy. San Isidro, Nabunturan, Compostela Valley Province	Construction Section	Yes	Public Bidding	11/26/19	11/28/19	12/05/19	12/17/19	12/17/19	12/18/19	12/19/19	02/13/20	02/14/20	02/19/20	02/20/20	90 c.d	-	FY 2020 GAA LOCAL PROGRAM (LIP)	1,979,840.79	-	1,979,840.79
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation										Remarks				
		Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		(Explaining changes from the APP)								
		1,950,201.40	-	1,950,201.40	COA DDWCA NTCO		11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19											

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity														Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAIL Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE	CO	
CY Year Projects 201A0009 Construction of Multi-Purpose Building Brgy. Magading, Nabunturan, Compostela Valley Province	Construction Section	Yes	Public Bidding	11/26/19	11/28/19	12/05/19	12/17/19	12/17/19	12/18/19	12/27/19	02/13/20	02/14/20	02/19/20	20/20/2020	90 c.d	-	FY 2020 ANNUAL INFRA PROGRAM (LIP)	2,969,641.80	-	2,969,641.80		
	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks							
	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)												
	2,936,834.70	-	2,936,834.70		COA DDNCA NICO	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19		(Explaining changes from the APP)										

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 201A0091 Concreting of Various Brgy. Road, Maco, Compostela Valley Province		Construction Section	Yes	Public Bidding	11/26/19	11/28/19	12/05/19	12/17/19	12/17/19	12/18/19	12/27/19	2/	02/14/20	02/19/20	02/20/20	117 c.d	-	REGULAR INFRA FY 2020	16,993,148.41	-	16,993,148.41
					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)								
		16,962,843.92	-	16,962,843.92	COA 11/29/19	11/29/19	11/29/19	11/29/19		11/29/19	11/29/19	11/29/19		-							
					DDNCA 11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19										
			NICO 11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19												

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects	201A0092 Construction of Division Reenlistment Office Facility Cp Gen Manuel T. Yan, Sr. Brgy. Tuburan, Mawab, Compostela Valley Province	Construction Section	Yes	Public Bidding	11/26/19	11/28/19	12/05/19	12/17/19	12/17/19	12/18/19	12/27/19					270 c.d	-	REGULAR INFRA FY 2020	25,479,958.99	-	25,479,958.99	
					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 11/29/19		11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		Cancelled						
								DDNCA 11/29/19		11/29/19	11/29/19	11/29/19	11/29/19	11/29/19								
			NICO 11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19														

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity														Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conferences	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE	CO	
CY Year Projects	20LA0093 Construction of Ammo Magazine Building, Cp. Gen. Manuel T. Yan, Sr., Brgy. Tuburan, Mawab, Compostela Valley Province	Construction Section	Yes	Public Bidding	11/26/19	11/28/19	12/05/19	12/17/19	12/17/19	12/18/19	12/27/19	02/13/20	02/12/20	02/18/20	02/19/20	180 c.d	-	REGULAR INFRA 2020	18,619,890.50	-	18,619,890.50	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks						
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining changes from the APP									
		18,429,949.66		18,429,949.66		COA DDNCA NICO	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19		-									

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity														Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE	CO	
CY Year Projects	20LA0094 Construction of Student Barracks, Cp Gen Manuel T Yan Sr, Brgy. Tuburan, Mawab, Compostela Valley Province	Construction Section	Yes	Public Bidding	11/26/19	11/28/19	12/05/19	12/17/19	12/17/19	12/18/19	12/27/19	02/13/20	02/14/20	02/19/20	02/20/20	180 c.d	-	REGULAR INFRA 2020	11,759,944.48	-	11,759,944.48	
		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									
		11,623,574.18	-	11,623,574.18		COA DDNCA NICO	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19		-									

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity														Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE	CO	
CY Year Projects	20LA0095 Construction of Supply Warehouse Cp Gen Manuel T Yan Sr, Brgy. Tuburan, Mawab, Compostela Valley Province	Construction Section	Yes	Public Bidding	11/26/19	11/28/19	12/05/19	12/17/19	12/17/19	12/18/19	12/19/19	02/13/20	02/14/20	02/19/20	02/20/20	180 c.d	-	REGULAR INFRA FY 2020	9,995,964.17	-	9,995,964.17	
		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)						
		9,853,235.13	-	9,853,235.13		COA DDNCA NICO	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19					-					
CY Year Projects	20LA0096 Construction of Enlisted Personnel Barracks, Cp Gen manuel T Yan Sr, Brgy. Tuburan, Mawab, Compostela Valley Province	Construction Section	Yes	Public Bidding	11/26/19	11/28/19	12/05/19	12/17/19	12/17/19	12/18/19	12/27/19					120 c.d	-	REGULAR INFRA FY 2020	5,879,876.87	-	5,879,876.87	
		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 DDNCA NICO	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19					Cancelled					

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					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO			
CY Year Projects	20LA0097 Concreting of National Highway Junction to Brgy. Cabolida, Bagong Silang, Laak, Compostela Valley Province	Construction Section	Yes	Public Bidding	11/26/19	11/28/19	12/05/19	12/17/19	12/17/19	12/18/19	12/27/19	02/13/20	02/14/20	02/19/20	02/20/20	41 c.d	-	REGULAR INFRA FY 2020	4,899,999.70	-	4,899,999.70			
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks									
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
					4,752,120.75	-	4,752,120.75		COA	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19						-		
									DDNCA	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19								
			NICO	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19													
CY Year Projects	20LA0098 Construction (Completion) of Multi-Purpose Building (Municipal Gym), Brgy. Poblacion, Maragusan, Compostela Valley Province	Construction Section	Yes	Public Bidding	11/26/19	11/28/19	12/05/19	12/17/19	12/17/19	12/18/19	12/27/19	02/13/20	02/14/20	02/19/20	02/20/20	180 c.d	-	FY 2020 LIP	9,899,874.73	-	9,899,874.73			
					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)								
					9,730,870.78	-	9,730,870.78		COA	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19						-		
									DDNCA	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19								
			NICO	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19													

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					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE	CO	
CY Year Projects	20LA0101 Retrofitting / Strengthening of Bridge – Canikid Br. (B012B4MN) along Montevista – DNAS Rd, Montevista, Compostela Valley Province	Construction Section	Yes	Public Bidding	11/26/19	11/28/19	12/05/19	12/23/19	12/23/19	12/18/19	12/27/19	02/12/20	02/12/20	02/18/20	02/19/20	70 c.d	-	FY 2020 REGULAR INFRA	3,429,995.80	-	3,429,995.80	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks						
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)								
		3,082,093.84	-	3,082,093.84		COA	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19			-							
						DDNCA	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19										
			NICO	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19													
Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity														Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE	CO	
CY Year Projects	20LA0104 Concreting of Brgy. Road with Drainage, Andii, Mawab, Compostela Valley Province	Construction Section	Yes	Public Bidding	12/04/19	12/06/19	12/13/19	12/27/19	12/27/19	01/03/20	01/10/20					66 c.d	-	REGULAR INFRA 2020	9,799,963.63	-	9,799,963.63	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks						
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)								
						COA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19			Cancelled							
						DDNCA	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													

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)				
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO		
CY Year Projects	20LA0106 Rehabilitation/ Major Repair of Lahi Br. (B00199MN) along Surigao – Davao Coastal Rd., Pantukan, Compostela Valley Province	Construction Section	Yes	Public Bidding	12/04/19	12/06/19	12/13/19	12/27/19	12/27/19	01/03/20	01/10/20	02/13/20	02/14/20	02/19/20	02/20/20	109 c.d	-	FY 2020 REGULAR INFRA	6,859,995.41	-	6,859,995.41		
					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)							
					6,757,100.44	-	6,757,100.44		COA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19						-	
									DDNCA	12/06/19	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	12/06/19	12/06/19												

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)				
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO		
CY Year Projects	20LA0107 Rehabilitation/ Major Repair of Manat Br. (B01528MN) along Nabunturan- Maragusan Rd., Nabunturan, Compostela Valley Province	Construction Section	Yes	Public Bidding	12/04/19	12/06/19	12/13/19	12/27/19	12/27/19	01/03/20	01/10/20	03/11/20	03/16/20	03/20/20	03/23/20	120 c.d	-	FY 2020 REGULAR INFRA	8,329,995.25	-	8,329,995.25		
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks								
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)							
					8,204,752.28	-	8,204,752.28		COA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19						-	
									DDNCA	12/06/19	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	12/06/19	12/06/19												

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity														Source of Funds	A B C (Php)						
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE	CO					
CY Year Projects	201A0108 Rehabilitation of Multi- Purpose Building (Congressional Office) Brgy. Poblacion, Compostela	Construction Section	Yes	Public Bidding	12/04/19	02/05/20	12/13/19	02/26/20	02/26/20	02/27/20	02/28/20	03/10/20	03/16/20	03/20/20	03/23/20	90 c.d	-	FY 2020 GAA LOCAL PROGRAM (LIP)	4,949,713.80	-	4,949,713.80					
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks										
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)										
					4,892,658.80	-	4,892,658.80		COA	02/05/20	02/05/20	02/05/20	02/05/20	02/05/20	02/05/20		-									
									DDNCA	02/05/20	02/05/20	02/05/20	02/05/20	02/05/20	02/05/20											
			NICO	02/05/20	02/05/20	02/05/20	02/05/20	02/05/20	02/05/20																	
Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity														Source of Funds	A B C (Php)						
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE	CO					
					CY Year Projects	201A0109 Widening of Bridge-Languan Br. (800084MN) along Montevista-Compostela-Mati Bdry. Rd., New Bataan, Compostela Valley Province	Construction Section	Yes	Public Bidding	12/04/19	12/06/19	12/13/19	12/27/19	12/27/19	01/04/20	01/10/20	02/12/20	02/12/20	02/18/20	02/19/20	235 c.d	-	FY 2020 REGULAR INFRA	25,087,999.94	-	25,087,999.94
										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)										
24,081,086.76	-	24,081,086.76	COA	12/06/19						12/06/19	12/06/19	12/06/19		12/06/19	12/06/19		-									
			DDNCA	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																	

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	201A0111 Construction of Revetment along Tigbawan Creek Leading to Manat River, Montevista, Compostela Valley Province	Construction Section	Yes	Public Bidding	12/04/19	12/06/19	12/13/19	12/27/19	12/27/19	01/03/20	01/10/20	02/12/20	02/12/20	02/18/20	02/19/20	99 c.d	-	REGULAR INFRA 2020	9,799,741.41	-	9,799,741.41
					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)					
					9,691,947.47	-	9,691,947.47		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				
									DDNCA	12/06/19	12/06/19	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	12/06/19	12/06/19	12/06/19									
																-					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	201A0114 Construction of Revetment along Babutu River leading to Agusan River at Purok 2,3,4,8,9 & 13, Brgy. Camanlangan, New Bataan, Compostela Valley Province	Construction Section	Yes	Public Bidding	12/04/19	12/06/19	12/13/19	12/27/19	12/27/19	01/03/20	01/10/20	04/13/20	04/21/20	04/21/20	04/18/20	185 c.d	-	REGULAR INFRA 2020	57,899,814.01	-	57,899,814.01
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
					56,154,194.54	-	56,154,194.54		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			
									DDNCA	12/06/19	12/06/19	12/06/19	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	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
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity														Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE	CO		
CY Year Projects	20LA0115 Construction of Revetment along Agusan River, Brgy. Tigbao, Maragusan, Compostela Valley Province	Construction Section	Yes	Public Bidding	12/04/19	12/06/19	12/13/19	12/27/19	12/27/19	01/03/20	01/10/20	02/12/20	02/12/20	02/18/20	02/19/20	175 c.d	-	REGULAR INFRA 2020	48,999,927.73	-	48,999,927.73		
					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)						
					48,019,989.94	-	48,019,989.94		COA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19							-	
									DDNCA	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								
CY Year Projects	20LA0116 Construction of Revetment along Marangig River leading to Agusan River, Brgy. New Albay, Maragusan, Compostela Valley Province	Construction Section	Yes	Public Bidding	12/04/19	12/06/19	12/13/19	12/27/19	12/27/19	01/03/20	01/10/20	02/12/20	02/12/20	02/18/20	02/19/20	175 c.d	-	REGULAR INFRA 2020	48,999,820.59	-	48,999,820.59		
					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)						
					47,529,654.34	-	47,529,654.34		COA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19							-	
									DDNCA	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								

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	201A0117 Construction of Revetment along Mapawa River leading to Agusan River, Brgy. Mapawa, Maragusan, Compostela Valley Province	Construction Section	Yes	Public Bidding	12/04/19	12/06/19	12/13/19	12/27/19	12/27/19	01/03/20	01/10/20	02/26/20	02/28/20	03/05/20	03/06/20	175 c.d	-	REGULAR INFRA 2020	48,999,671.45	-	48,999,671.45
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation										Remarks				
		Total	MOOE	CO	Pre-bid Conference					Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
		47,970,243.06	-	47,970,243.06	COA		12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19								
							DDNCA	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	12/06/19										

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity														Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE	CO	
CY Year Projects	201A0118 Construction of Revetment along Callawan Creek leading to Agusan River at Brgy. Cogonan, New Bataan, Compostela Valley Province	Construction Section	Yes	Public Bidding	12/04/19	12/06/19	12/13/19	12/27/19	12/27/19	01/04/20	01/10/20	02/26/20	02/28/20	03/05/20	03/06/20	175 c.d	-	REGULAR INFRA 2020	48,999,862.27	-	48,999,862.27	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation										Remarks					
		Total	MOOE	CO	Delivery/Completion/ Acceptance (If applicable)										(Explaining changes from the APP)							
		48,519,996.84	-	48,519,996.84	COA		12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19										
								DDMCA	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											

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					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	201A0119 Construction (Completion) of Multi-Purpose Building (Compostela Valley Legislative Building) Provincial Capitol Compound, Brgy. Cabidnaran, Nabunturan, Compostela Valley Province	Construction Section	Yes	Public Bidding	12/04/19	12/06/19	12/13/19	12/27/19	12/27/19	01/04/20	01/10/20	02/12/20	02/12/20	02/18/20	02/19/20	180 c.d	-	FY 2020 GAA LOCAL PROGRAM (LIP)	9,899,763.37	-	9,899,763.37
					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)					
					9,751,266.92	-	9,751,266.92		COA 12/06/19 DDNCA 12/06/19 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 12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19 12/06/19		-						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	201A0120 Retrofitting/ Strengthening of Pasian Br. (B00062MN) along Daang Maharlika (MN), Compostela Valley Province	Construction Section	Yes	Public Bidding	12/04/19	12/06/19	12/13/19	12/27/19	12/27/19	01/03/20	01/10/20	02/21/20	02/24/20	02/26/20	02/27/20	110 c.d	-	FY 2020 REGULAR INFRA	7,095,199.76	-	7,095,199.76
					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)					
					5,427,720.89	-	5,427,720.89		COA 12/06/19 DDNCA 12/06/19 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 12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19 12/06/19		-						

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					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0121 Construction of Hospital Extension, Cp Gen Manuel T Yan Sr, Brgy. Tuburan, Mawab, Compostela Valley Province	Construction Section	Yes	Public Bidding	12/04/19	12/06/19	12/13/19	12/27/19	12/27/19	01/03/20	01/10/20					180 c.d	-	REGULAR INFRA 2020	27,439,884.06	-	27,439,884.06
		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	12/06/19					Cancelled				
					DDNCA 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	12/06/19										

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 20LA0122 Rehabilitation/ Major repair of Bridge – Kingking Br. (B00197MN) along Surigao- Davao Coastal Rd., Pantukan, Compostela Valley Province		Construction Section	Yes	Public Bidding	12/04/19	12/06/19	12/13/19	12/27/19	12/27/19	01/03/20	01/10/20	02/12/20	02/12/20	02/18/20	02/19/20	85 c.d	-	FY 2020 REGULAR INFRA	4,899,999.06	-	4,899,999.06
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation										Remarks				
		Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)					(Explaining changes from the APP)					
		4,826,278.61	-	4,826,278.61	COA		12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19									
					DDNCA		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										
																	-				

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects	20LA0124 Construction of Revetment along Manat River leading to Agusan River, Tapia Section, Montevista, Compostela Valley Province	Construction Section	Yes	Public Bidding	12/04/19	12/06/19	12/13/19	12/27/19	12/27/19	01/03/20	01/10/20	02/11/20	02/12/20	02/18/20	02/19/20	182 c.d	-	REGULAR INFRA 2020	30,869,924.90	-	30,869,924.90	
					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)						
					29,942,638.02	-	29,942,638.02		COA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19						
								DDNCA	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	12/06/19												
CY Year Projects	20LA0125 Construction of Main Water Reservoir and Distribution Line, Camp General Manuel T. Yan Sr., Brgy. Tuburan, Mawayab, Compostela Valley Province	Construction Section	Yes	Public Bidding	12/04/19	12/06/19	12/13/19	12/27/19	12/27/19	01/03/20	01/10/20	03/04/20	03/06/20	03/11/20	03/12/20	210 c.d	-	REGULAR INFRA 2020	14,699,637.09	-	14,699,637.09	
					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)						
					14,317,057.96	-	14,317,057.96		COA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19						
								DDNCA	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	12/06/19												

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0126 Construction of Water System, Cp Gen Manuel T Yan Sr, Brgy. Tuburan, Mawab, Compostela Valley Province	Construction Section	Yes	Public Bidding	12/04/19	12/06/19	12/13/19	12/27/19	12/27/19	01/04/20	01/10/20					131 c.d	-	REGULAR INFRA 2020	4,409,982.46	-	4,409,982.46
					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	Cancelled					
									DDNCA	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	12/06/19											

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0127 Construction of Brigade Water System So. Quarry, Brgy. Mapaang, Maco, Compostela Valley Province	Construction Section	Yes	Public Bidding	12/04/19	12/06/19	12/13/19	12/27/19	12/27/19	01/03/20	01/10/20	02/13/20	02/14/20	02/19/20	02/20/20	145 c.d	-	REGULAR INFRA 2020	6,369,822.81	-	6,369,822.81
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
					6,319,857.70	-	6,319,857.70		COA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	-					
									DDNCA	12/06/19	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	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0129 Construction of Revetment along Tarago River, Brgy. Poblacion, Maragusan, Compostela Valley Province	Construction Section	Yes	Public Bidding	12/04/19	12/06/19	12/13/19	12/27/19	12/27/19	01/03/20	01/10/20	02/13/20	02/14/20	02/19/20	02/20/20	175 c.d	-	FY 2020 REGULAR INFRA	48,999,999.07	-	48,999,999.07
		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)								
		47,970,906.48	-	47,970,906.48		COA 12/06/19 DDNCA 12/06/19 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	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19		-								
CY Year Projects	20LA0130 Construction of Revetment along Agusan River, Brgy. New Panay, Maragusan, Compostela Valley Province	Construction Section	Yes	Public Bidding	12/04/19	12/06/19	12/13/19	12/27/19	12/27/19	01/03/20	01/10/20	02/24/20	02/24/20	02/26/20	02/27/20	218 c.d	-	FY 2020 REGULAR INFRA	96,499,998.75	-	96,499,998.75
		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)								
		93,798,089.13	-	93,798,089.13		COA 12/06/19 DDNCA 12/06/19 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	12/06/19 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	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	201A0138 Construction of Road (reblocking), Brgy. Poblacion, Maco, Compostela Valley Province	Construction Section	No	Public Bidding	12/04/19	01/22/20	01/30/20	02/11/20	02/11/20	02/12/20	02/13/20	02/21/20	02/24/20	02/26/20	02/27/20	35 c.d	-	REGULAR INFRA 2020	2,939,994.36	-	2,939,994.36
					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)				
					2,930,227.34	-	2,930,227.34	COA DDNCA NICO	01/22/20 01/22/20 01/22/20	01/22/20 01/22/20 01/22/20	01/22/20 01/22/20 01/22/20	01/22/20 01/22/20 01/22/20		01/22/20 01/22/20 01/22/20			-				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	201A0139 Concreting of Road, Poblacion, Nabunturan, Compostela Valley Province	Construction Section	Yes	Public Bidding	12/04/19	12/06/19	12/13/19	12/27/19	12/27/19	01/03/20	01/10/20	02/12/20	02/12/20	02/18/20	02/19/20	38 c.d	-	REGULAR INFRA 2020	4,899,992.98	-	4,899,992.98
					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)				
					4,801,986.74	-	4,801,986.74	COA DDNCA 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 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19			-				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	201A0140 Road Widening - along Montevista - Compostela - Mati Bdry. (S00133MN), Compostela Valley Province	Construction Section	Yes	Public Bidding	12/04/19	12/06/19	12/13/19	12/27/19	12/27/19	01/03/20	01/10/20	02/11/20	02/12/20	02/18/20	02/19/20	272 c.d	-	REGULAR INFRA 2020	77,267,512.95	-	77,267,512.95
					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)				
					75,104,349.72	-	75,104,349.72	COA DDNCA 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 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19			-				

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	201A0141 Road Widening – along Bonifacio S. Aquino Jr. National Highway (S01432MIN), Compostela Valley Province	Construction Section		Public Bidding	12/04/19	01/22/20	01/30/20	02/11/20	02/11/20	02/12/20	02/13/20	03/11/20	03/16/20	03/20/20	03/23/20	280 c.d	-	REGULAR INFRA 2020	84,437,208.91	-	84,437,208.91
		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)							
		82,903,419.97	-	82,903,419.97		COA	01/22/20	01/22/20	01/22/20	01/22/20	01/22/20	01/22/20									
				DDNCA	01/22/20	01/22/20	01/22/20	01/22/20	01/22/20	01/22/20											
				NICO	01/22/20	01/22/20	01/22/20	01/22/20	01/22/20	01/22/20											

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	201A0146 Concreting of Road, Poblacion, Mawab, Compostela Valley Province	Construction Section	Yes	Public Bidding	12/05/19	12/06/19	12/13/19	12/27/19	12/27/19	01/03/20	01/07/20	02/12/20	02/12/20	02/18/20	02/19/20	92 c.d	-	REGULAR INFRA 2020	14,699,977.52	-	14,699,977.52
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks					
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)							
		14,405,116.76	-	14,405,116.76		COA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19									
				DDNCA	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											

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	201A0149 Construction of Road Slope Protection Structure along Daang Maharlika (MN), Compostela Valley Province	Construction Section	Yes	Public Bidding	12/05/19	12/06/19	12/13/19	12/27/19	12/27/19	01/03/20	01/10/20	02/12/20	02/12/20	02/18/20	02/19/20	145 c.d	-	REGULAR INFRA 2020	33,587,528.19	-	33,587,528.19
		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)							
		32,484,149.99	-	32,484,149.99		COA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19									
				DDNCA	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											

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity														Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE	CO	
CY Year Projects	201A0150 NRJ – Linoan Road Leading to Eco-Tourism Park, NIA water impoundment, and built forest, Brgy. Linoan, Montevista, Compostela Valley Province	Construction Section	Yes	Public Bidding	12/05/19	12/06/19	12/13/19	12/27/19	12/27/19	01/03/20	01/10/20	02/12/20	02/12/20	02/18/20	02/19/20	143 c.d	-	REGULAR INFRA 2020	38,209,909.51	-	38,209,909.51	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)									
		37,063,984.91	-	37,063,984.91		COA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		-								
						DDNCA	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													
Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity														Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE	CO	
CY Year Projects	201A0151 Concreting of Camp Manuel T. Yan Sr. Road, Brgy. Tuburan, Mawab, Compostela Valley Province	Construction Section	Yes	Public Bidding	12/05/19	12/06/19	12/13/19	12/27/19	12/27/19	01/03/20	01/10/20					151 c.d	-	REGULAR INFRA 2020	55,487,376.77	-	55,487,376.77	
		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		Cancelled								
						DDNCA	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													

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of EAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE	CO
CY Year Projects	20LA0154 Construction of Slope Protection, National Highway, Poblacion, Nabunturan, Compostela Valley Province	Construction Section	Yes	Public Bidding	12/05/19	12/06/19	12/13/19	12/27/19	12/27/19	01/03/20	01/10/20	02/12/20	02/12/20	02/18/20	02/19/20	31 c.d	-	REGULAR INFRA 2020	1,959,993.19	-	1,959,993.19
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks							
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)									
		1,910,590.03	-	1,910,590.03		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							
						</															

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Final Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MODE	CO
CY Year Projects	201A0156 Construction of One (1) Unit, Two (2) Storey, Six (5) Classroom Building at Bagong Silang NHS, Maragusan (San Mariano), Compostela Valley Province	Construction Section	Yes	Public Bidding	12/06/19	01/22/20	01/30/20	02/11/20	02/11/20	02/12/20	02/13/20					140 c.d	-	BEFF CY 2020 (BATCH 1)	20,626,503.80	-	20,626,503.80
					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks					
		Total	MOOE	CO	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation		Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)									
					01/22/20	01/22/20	01/22/20	01/22/20		01/22/20	01/22/20	01/22/20	Cancelled								
					01/22/20	01/22/20	01/22/20	01/22/20		01/22/20	01/22/20	01/22/20									
					01/22/20	01/22/20	01/22/20	01/22/20		01/22/20	01/22/20	01/22/20									
					01/22/20	01/22/20	01/22/20	01/22/20		01/22/20	01/22/20	01/22/20									

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	201A0157 Construction of One (1) Unit, Two (2) Storey, Six (6) Classroom Building at New Alegria ES, Compostela, Compostela Valley Province	Construction Section	Yes	Public Bidding	12/06/19	01/22/20	01/30/20	02/11/20	02/12/20	02/13/20	02/13/20					140 c.d	-	BEFF CY 2020 (BATCH 1)	20,845,869.28	-	20,845,869.28
		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	01/22/20	01/22/20	01/22/20	01/22/20	01/22/20	01/22/20									
						DDNCA	01/22/20	01/22/20	01/22/20	01/22/20	01/22/20	01/22/20									
						NICO	01/22/20	01/22/20	01/22/20	01/22/20	01/22/20	01/22/20									
			DEPED	01/22/20	01/22/20	01/22/20	01/22/20	01/22/20	01/22/20	01/22/20	Cancelled										

Annex "B"
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Procurement Monitoring Report (Infrastructure/Civil Works)
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects																					
	20LA0158 Construction of Division Reenlistment Office Facility, Cp. Manuel T. Yan, Sr. Brgy. Tuburan, Mawab, Compostela Valley Province	Construction Section		Public Bidding	02/12/20	02/13/20	02/21/20	03/04/20	03/05/20	03/06/20	03/12/20	04/15/20	04/21/20	05/18/20	270 c.d	-	REGULAR INFRA FY 2020	19,599,980.23		19,599,980.23	
		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)							
		19,522,659.92	-	19,522,659.92		COA 02/13/20	02/13/20	02/13/20	02/13/20	02/13/20	02/13/20			02/13/20							
						DDNCA 02/13/20	02/13/20	02/13/20	02/13/20	02/13/20	02/13/20			02/13/20							
					NICO 02/13/20	02/13/20	02/13/20	02/13/20	02/13/20	02/13/20			02/13/20								

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects																					
	20LA0160 Construction of Multi-Purpose Building, Manat ES, Brgy. Manat, Nabunturan, Compostela Valley Province	Construction Section	Yes	Public Bidding	02/12/20	02/13/20	02/21/20									90 c.d.	PY 2020 GAA LOCAL PROGRAM (LIP)	2,969,992.38		2,969,992.38	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks					
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)							
						COA 02/13/20	02/13/20	02/13/20	02/13/20	02/13/20	02/13/20			02/13/20							
						DDNCA 02/13/20	02/13/20	02/13/20	02/13/20	02/13/20	02/13/20			02/13/20							
					NICO 02/13/20	02/13/20	02/13/20	02/13/20	02/13/20	02/13/20			02/13/20								

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects	20LA0162 Construction of Revetment along Hijo River, Brgy. Nueva Visayas, Mawab	Construction Section	Yes	Public Bidding	02/14/20	02/15/20	02/21/20	03/05/20	03/05/20	03/09/20	03/11/20	04/13/20	04/15/20	04/21/20	05/18/20	181 c.d.	REGULAR INFRA FY 2020	29,399,807.59		29,399,807.59		
					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)						
					29,369,785.72		29,369,785.72	COA DDNCA NICO		02/15/20 02/15/20 02/15/20	02/15/20 02/15/20 02/15/20	02/15/20 02/15/20 02/15/20	02/15/20 02/15/20 02/15/20	02/15/20 02/15/20 02/15/20		-						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects	20LA0163 Construction of Revetment along Hijo River, Brgy. Malamodao, Maco, Compostela Valley Province	Construction Section	Yes	Public Bidding	02/14/20	02/15/20	02/21/20	03/05/20	03/05/20	03/09/20	03/11/20	03/23/20	04/15/20	04/21/20	05/18/20	160 c.d.	REGULAR INFRA FY 2020	33,319,870.64		33,319,870.64		
					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation											Remarks	
					Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
					32,653,360.52		32,653,360.52	COA DDNCA NICO		02/15/20 02/15/20 02/15/20	02/15/20 02/15/20 02/15/20	02/15/20 02/15/20 02/15/20	02/15/20 02/15/20 02/15/20	02/15/20 02/15/20 02/15/20		-						

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0164 Construction of Revetment along Hijo River, Brgy. Panibasan, Maco, Compostela Valley Province	Construction Section	Yes	Public Bidding	02/14/20	02/15/20	02/21/20	03/05/20	03/05/20	03/09/20	03/11/20	03/12/20	04/15/20	04/21/20	05/18/20	170 c.d.		REGULAR INFRA FY 2020	43,790,035.20		43,790,035.20
		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)							
		42,471,828.07		42,471,828.07		COA DDNCA NICO	02/15/20 02/15/20 02/15/20	02/15/20 02/15/20 02/15/20	02/15/20 02/15/20 02/15/20	02/15/20 02/15/20 02/15/20	02/15/20 02/15/20 02/15/20	02/15/20 02/15/20 02/15/20			-						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects	20LA0165 Construction of Revetment along Hijo River, Brgy. Elizalde, Maco, Compostala Valley Province	Construction Section	Yes	Public Bidding	02/14/20	02/15/20	02/21/20	03/05/20	03/05/20	03/09/20	03/11/20	03/23/20	04/15/20	04/21/20	05/18/20	155 c.d.	REGULAR INFRA FY 2020	28,576,621.65		28,576,621.65		
					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)						
					25,576,621.65		25,576,621.65	COA 02/15/20 DDNCA 02/15/20 NICO 02/15/20		02/15/20 02/15/20 02/15/20	02/15/20 02/15/20 02/15/20	02/15/20 02/15/20 02/15/20	02/15/20 02/15/20 02/15/20									

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MODE	CO
CY Year Projects	20LA0177 Concreting of Road Golden Valley to Anitapan, Maskarig, Mabini, Compostela Valley Province, Mabini, Davao de Oro	Construction Section	Yes	Public Bidding	02/19/20	02/21/20	02/27/20	03/11/20	03/11/20	03/12/20	03/13/20	03/23/20	04/15/20	04/21/20	05/18/20	133 c.d.		FY 2020 GAA	29,399,902.63		29,399,902.63
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks					
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)					(Explaining changes from the APP)					
		28,509,689.33		28,509,689.33		COA DDNCA NICO	02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20										

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0178 Concreting of Camp Manuel T. Yan Sr. Road, Brgy. Tuburan, Mawab, Compostela Valley	Construction Section	Yes	Public Bidding	02/19/20	02/21/20	02/27/20	03/11/20	03/11/20	03/12/20	03/13/20	03/23/20	04/15/20	04/21/20	05/18/20	100 c.d.	FY 2020 GAA	16,659,893.97		16,659,893.97	
		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)										
		16,206,259.07		16,206,299.07		COA DDNCA NICO	02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20										

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects																					
	20LA0179 Concreting of National Highway Junction to Brgy. Sta. Emilia, New Bethlehem to Lubho Laak, Compostela Valley Province	Construction Section	Yes	Public Bidding	02/19/20	02/21/20	02/27/20	03/11/20	03/11/20	03/12/20	03/13/20	04/13/20	04/15/20	04/21/20	05/18/20	133 c.d.		FY 2020 GAA	29,399,877.18		29,399,877.18
Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation							Remarks								
Total						MOOE	CO	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
29,349,727.94							29,349,727.94	COA 02/21/20 DDNCA 02/21/20 NICO 02/21/20	02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20		-						
Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects																					
	20LA0180 Road Concreting Project from Tibagon-Diat in Pantukan to Mascareg Mabini, Compostela Valley Province	Construction Section	Yes	Public Bidding	02/19/20	02/21/20	02/27/20	03/11/20	03/11/20	03/12/20	03/13/20	03/23/20	04/15/20	04/21/20	05/18/20	176 c.d.		FY 2020 GAA	39,193,220.96		39,193,220.96
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)						
38,589,138.87							38,589,138.87	COA 02/21/20 DDNCA 02/21/20 NICO 02/21/20	02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20		-						

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity														Source of Funds	A B C (Php)		
					Pre-Procurement Conferences	Ads/Post of IB	Pre-bid Conferences	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE	CO	
CY Year Projects	20LA0207 Construction of Female Barracks, Cp. Gen Manuel T. Yan Sr., Brgy. Tuburan, Mawab, Compostela Valley Province	Construction Section	Yes	Public Bidding	02/19/20	02/21/20	02/27/20	03/11/20	03/11/20	03/12/20	03/13/20	04/13/20	04/15/20	04/21/20	05/18/20	180 c.d.	FY 2020 GAA	9,799,905.65		9,799,905.65		
					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)						
					9,794,871.99		9,794,871.99		COA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20							
									DDNCA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20							
			NICO	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20													
CY Year Projects	20LA0208 Construction of Hospital Extension, Cp. Gen. Manuel T. Yan Sr., Brgy. Tuburan, Mawab, Compostela Valley Province	Construction Section	Yes	Public Bidding	02/19/20	02/21/20	02/27/20	03/11/20	03/11/20	03/12/20	03/13/20	03/23/20	04/15/20	04/21/20	05/18/20	180 c.d.	FY 2020 GAA	17,639,970.74		17,639,970.74		
					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)						
					17,624,961.60		17,624,961.60		COA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20							
									DDNCA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20							
			NICO	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20													

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects	201A0252 Asphalt Overlay along Daang Maharlika Highway, Tuburan Section, Brgy. Tuburan, Mawab, Compostela Valley Province	Construction Section	No	Public Bidding	02/24/20	02/26/20	03/04/20										102 c.d.		FY 2020 GAA	48,249,729.54		48,249,729.54
		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	02/26/20	02/26/20	02/26/20	02/26/20	02/26/20	02/26/20	Cancelled									
						DDNCA	02/26/20	02/26/20	02/26/20	02/26/20	02/26/20	02/26/20										
			NICO	02/26/20	02/26/20	02/26/20	02/26/20	02/26/20	02/26/20													

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects	201A0253 Construction of Retaining Wall along Asuncion-Laak- Veruela Rd. Libutan Section, Laak, Compostela Valley Province	Construction Section	No	Public Bidding	02/24/20	02/26/20	03/04/20										123 c.d.		FY 2020 GAA	19,599,893.62		19,599,893.62
		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	02/26/20	02/26/20	02/26/20	02/26/20	02/26/20	02/26/20	Cancelled									
						DDNCA	02/26/20	02/26/20	02/26/20	02/26/20	02/26/20	02/26/20										
			NICO	02/26/20	02/26/20	02/26/20	02/26/20	02/26/20	02/26/20													

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2020

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MODE	CO
CY Year Projects	20LA0268 Construction of Road, Camansi – Banglasan Junction Road, Brgy. Camansi, Montevista, Compostela Valley Province	Construction Section	No	Public Bidding	03/03/20	03/05/20	03/12/20	03/25/20	03/25/20							123 c.d.		FY 2020 GAA	19,999,958.16		19,999,958.16
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)						
		Total	MODE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)										
						COA	03/05/20	03/05/20	03/05/20	03/05/20	03/05/20	03/05/20									
						DDNCA	03/05/20	03/05/20	03/05/20	03/05/20	03/05/20	03/05/20									
			NICO	03/05/20	03/05/20	03/05/20	03/05/20	03/05/20	03/05/20												
																					Cancelled

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MODE	CO
CY Year Projects	20LA0288 Improvement of Water System Patlan, Bongbong, Pantukan, Compostela Valley Province	Construction Section	No	Public Bidding	03/06/20	03/09/20	03/16/20									45 c.d.		FY 2020 GAA	989,960.51		989,960.51
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)						
		Total	MODE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)										
						COA	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20									
						DDNCA	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20									
			NICO	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20												
																					Cancelled

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2020

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects 20LA0289 Improvement of Water System Purok 3, Bongbong, Pantukan, Compostela Valley Province	Construction Section	No	Public Bidding	03/06/20	03/09/20	03/16/20										45 c.d.	FY 2020 GAA	989,991.75		989,991.75		
				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	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20				Cancelled				
								DDNCA	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20								
			NICO	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20													

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MODE	CO	
CY Year Projects 20LA0296 Construction of Water System, Taglewig, Nabunturan, Compostela Valley Province	Construction Section	No	Public Bidding	03/06/20	03/09/20	03/16/20									120 c.d.		FY 2020 GAA	2,969,900.21		2,969,900.21		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		FY 2020 GAA		
				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	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20			Cancelled					
								DDRCA	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20								

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2020

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0297 Construction of Water System, Laak NHS, Brgy. Poblacion, Laak, Compostela Valley Province	Construction Section	No	Public Bidding	03/06/20	03/09/20	03/16/20									120 c.d.		FY 2020 GAA	1,979,918.44		1,979,918.44
		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 03/09/20	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20		Cancelled							
						DDNCA 03/09/20	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20									
			NICO 03/09/20	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20												

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0298 Construction of Water System Anislagan, Maco, Compostela Valley Province	Construction Section	No	Public Bidding	03/06/20	03/09/20	03/16/20									120 c.d.		FY 2020 GAA	1,979,956.88		1,979,956.88
		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 03/09/20	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20		Cancelled							
						DDNCA 03/09/20	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20									
			NICO 03/09/20	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20												

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2020

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects	201A0303 Construction of Water System, Poblacion, Nabunturan, Compostela Valley Province	Construction Section	No	Public Bidding	03/06/20	03/09/20	03/16/20										50 c.d.		FY 2020 GAA	989,995.86		989,995.86
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks									
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)										
					COA	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20	Cancelled									
					DDNCA	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20										
			NICO	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20												

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects	201A0304 Construction of Level II Water Supply System, Purok Maitom, Brgy. Tambongon, Pantukan, Compostela Valley Province	Construction Section	No	Public Bidding	03/06/20	03/09/20	03/16/20										90 c.d.		FY 2020 GAA	1,484,936.29		1,484,936.29
		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	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20	Cancelled									
					DDNCA	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20										
			NICO	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20												

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2020

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)					
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO			
CY Year Projects					20LA0305 Construction of Level III Water Supply System, Brgy. Poblacion, Nabunturan, Compostela Valley Province	Construction Section	No	Public Bidding	03/06/20	03/09/20	03/16/20								90 c.d.		FY 2020 GAA	1,979,937.10		1,979,937.10
Contract Cost (Php)				List of Invited Observers					Date of Receipt of Invitation						Remarks									
Total	MOOE	CO	Pre-bid Conference						Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)								
			COA 03/09/20						03/09/20	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20			Cancelled						
			DDNCA 03/09/20	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20														
			NICO 03/09/20	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20														

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)					
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO			
CY Year Projects					20LA0306 Construction of Level II Water Supply System, Purok 7 & 8, Brgy. Fuentes, Pantukan, Compostela Valley Province	Construction Section	No	Public Bidding	03/06/20	03/09/20	03/16/20								120 c.d.		FY 2020 GAA	1,979,993.03		1,979,993.03
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 03/09/20						03/09/20	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20			Cancelled						
			DDNCA 03/09/20	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20														
			NICO 03/09/20	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20														

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2020

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects	201A0307 Construction of Water System, Purok Nagas, Tambongon, Pantukan, Compostela Valley Province	Construction Section	No	Public Bidding	03/06/20	03/09/20	03/16/20										120 c.d.		FY 2020 GAA	2,969,873.50		2,969,873.50
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks						
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
									COA	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20	Cancelled					
									DDNCA	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20						
					NICO	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20									

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects	201A0316 Opening of Road, Tipga- Napnapan-Mabatos- Panganason, Brgy. Napanapan, Kingking, Pantukan, Compostela Valley Province	Construction Section	No	Public Bidding	03/06/20	03/09/20	03/16/20										179 c.d.		FY 2020 GAA	48,249,563.82		48,249,563.82
					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	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20	Cancelled					
									DDNCA	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20						
					NICO	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20									

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2020

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects	20LA0317 Asphalt Overlay along Montevista-Compostela-New Bataan-Maragusan Bdry. Road, Compostela Valley Province	Construction Section	No	Public Bidding	03/06/20	03/09/20	03/16/20										182 c.d.		FY 2020 GAA	48,249,982.09		48,249,982.09
		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 03/09/20	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20		03/09/20								
						DDNCA 03/09/20	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20		03/09/20								
			NICO 03/09/20	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20		03/09/20		Cancelled									

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0318 Repair/Rehabilitation/Improv ement of Road along Asuncion-San Isidro-Laak- Veruela Road, Compostela Valley Province	Construction Section	No	Public Bidding	03/06/20	03/09/20	03/16/20									182 c.d.		FY 2020 GAA	48,249,915.00		48,249,915.00
		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 03/09/20	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20		03/09/20							
						DDNCA 03/09/20	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20		03/09/20							
			NICO 03/09/20	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20		03/09/20		Cancelled							

COMPLETED PROCUREMENT ACTIVITIES FY 2020

Total Alloted Budget of Procurement Activities	₱2,041,144,970.62
Total Contract Price of Procurement Activities Conducted	₱1,994,367,683.98
Total Savings (Total Alloted Budget-Total Contract Price)	₱46,777,286.64

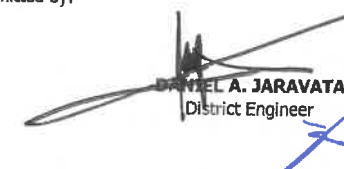
Prepared by:


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 Head, Procurement Unit
 and Concurrent Head, BAC Secretariat

Reviewed by:


EDWIN M. ORTIZ
 BAC Chairperson

Submitted by:


DANIEL A. JARAVATA
 District Engineer