# Civil Works Procurement Activities

January to June 2020

# **Completed Procurement Activities**

January to June 2020

ode/	Procurement	PMO/	Is this Early	Mode of	J					Actual Pro	curement Activity	7						Source		ABC (Php)	
AP	Program/Project	End-User	Procurement?	Procurement	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	co
Yes	Projects											Award	-								
	20LA0001 Construction of Multi-Purpose Building (BDRRMC) 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 <b>/</b> 20	90 c.d.	-	LIP CY 2020	2,177,888.96	24	2,177,888.8
	[	Ca	ntract Cost (Php)	)	List of				Date	of Receipt of Ir	vitation			_		L	Remarks				
		Total	MODE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/Compl Acceptance (If ap				(Expla	ining changes in the APP)				
		2,134,171.80		2,134,171.80	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					-				

Code/	Procurement	PMO/	Is this Early	Mode of						Actual Proc	unement Activit							Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pra-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Cate of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed		Inspection/ Acceptance	of Funds	Total	MOOE	со
Y Year	Projects											Award									
2	20LA0002	Construction	Yes	Public	10/23/19	10/28/19	11/05/19	11/18/19	11/16/19						Ú						
B	Construction of Multi-Purpose Building Manat ES, Brgy. Manat, Nabunturan, Compostela Valley Province	Section		Bidding				14172	111111							90 c.d.		LIP 2020	1,979,608.16		1,979,608.1
		c	Contract Cost (Php)		List of				Date	of Receipt of In	vitation					0	emarks				
		Total	MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Comp	etion/				ning changes		-		
					Observers	Conference	Check	of Bids	Evaluation	Qualification		Acceptance (If ap					the APP)				
					COA	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19		10/28/19							-		
			1 1		DDNCA	10/28/19	10/2B/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									
																Ca	ncelled				

Code/	Procurement	PMO/	Is this Early	Mode of		_				Actual Pro	cunement Activit	1						-	1	A 8 C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Past of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed		Inspection/ Acceptance	Source of Funds	Total	MODE	со
Year Proje	actas											Award									
Purpo: Manay	1003 vilitation of Multi- se Building, Brgy. New y, Maragusan, ostela 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
		G	ontract Cost (Php)		List of				Date	of Receipt of In	vitation							_			
		Total	MOOE	CD	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Compl	ation f				Remarks				
					Observers	Conference	Check	of Bids	Evaluation	Qualification		Acceptance (If ap					ining changes				
		2,166,895.82		2,166,895.82	COA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		11/22/19				fror	n the APP)				
					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									
																	-				

iode/	Procurement	PMO/	Is this Early	Mode of						Actual Pro	curement Activit							Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Notice of Award	Contract Signing	Notice to Proceed		Inspection/ Acceptance	of Funds	Total	MODE	co
Year F	rojects											Award					T NACOPULATOL	1 onda			
Co Ba Ma	DLA0004 Unstruction of MPB (Admin. Iliding) Manat ES, Brgy. anat, Compostela Valley ovince	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	1,979,994.59	540	1,979,994.8
		0	ontract Cost (Php)		List of				Date	of Receipt of In	uitation										
		Total	MOOE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid	Post Qualification		Delivery/Comp Acceptance (If ap				(Explai	ing changes				
		1,950,439.71		1,950,439.71	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				man	the APP)				
																	-				

#### Annex "B" Department of Public Works and Highways, Compostela Valley District Engineering Office As of January to June 2020 Code/ Procurement PMO/ Is this Early Mode of Actual Procurement Activity PAP Program/Project Procurement? End-User Data of BAC Resolution Procurement Pre-Procurement Ads/Post of IB Pre-bid Eligibility Sub-Open Bid Post Notice of Contract Notice to Delivery/ Inspection/ Conference Conference Check of Bids Evaluation Qualification Recommending Award Signing Proceed Completion Acceptance CY Year Projects Awateccl 201A0005 Construction Yes Public 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 Construction of Multi-Purpose 02/18/20 02/19/20 120 c.d. Section Bidding -Building (Brgy, Hall) Brgy. Cuambog, Mabini, Compostela Valley Province Contract Cost (Php) List of Date of Receipt of Invitation Remarks Total MOOE co Invited Pre-bid Eligibility Sub-Open Bid Post Delivery/Completion/ (Explaining changes Observers Conference Check of Sids Qualification Evaluation Acceptance (If applicable) 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 10/28/19 NICO 10/28/19 10/28/19 10/28/19 10/28/19 10/28/19 10/28/19

### Procurement Monitoring Report (Infrastructure/Civil Works)

PMR-INER 1	DPWH ComVal DEO	Lick Com 2020
T T UN ACULTY	DEMIT CONTRAL DEC	1 ISC SEIR.ZUZU

A 8 C (Php)

CD

5,939,981.92

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5.939.958.65

MODE

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Source

of

Funds

ЦР

2020

Total

5,939,981.92

Code/	Procurement	PMO/	Is this Early	Mode of						Actual Pro	curement Activit	¥							1	A. D. C. (N 1
PAP	Program/Project	End-User	Procurement?	Procurement	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	Notice of Award		Notice to	Delivery/	Inspection/	Source	Total	A B C (Php) MOOE
CY Yea	r Projects								-		quannation	Award	Awaro	Signing	Proceed	Completion	Acceptance	Funds		
	20LAGOOS Construction of Multi-Purpose Building ( Brgy. Hall) Brgy. Longanapan, Laak, 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	62/18/20	02/19/20	120 c.d.	-	LIP 2020	5,939,958.65	
	L	64	antract Cost (Php)		List of				Date	of Receipt of In	vitation									
		Total	MODE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post		Delivery/Compl Acceptance (If ap				(Explai	Remarks ining changes			
		5,889,970.24		5,889,970.24	COA 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				fror	n the APP)			
					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								

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#### Code/ Procurement Is this Early PMO/ Mode of Actual Procurement Activity Source PAP A 8 C (Php) Program/Project End-User Procurement? Ads/Post of IB Procurement Pre-Procurement Data of BAC Pre-bid Eligibility Sub-Open Bid Post Notice of Contract Notice to Delivery/ Inspection/ Resolution of Total Conference Conference MOOE Check co of Bids Evaluation Qualification Recommending Award Signing CY Year Projects Proceed Completion Acceptance Funds Award 20LA0007 Construction Yes Public 10/23/19 10/28/19 11/05/19 11/18/19 11/18/19 11/20/19 Construction of Multi-Purpose 11/29/19 02/11/20 02/12/20 02/18/20 02/19/20 90 c.d. Section ЦР Bidding 2,177,588.31 Building (Senior Citizen 2,177,588.31 Building), Brgy. Lahi, 2020 Maragusan, Compostela Valley Province Contract Cost (Php) List of Date of Receipt of Invitation Total Remarks MOOE CO Invited Pre-bid Eligibility Sub-Open Bid Post Delivery/Completion/ (Explaining changes Observers Conference Check of Bids Evaluation Qualification Acceptance (If applicable) 2,068,708.89 from the APP) 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

PMO/	Is this Early	Mode of						Actual Pro	curement Activit	Y					1		1		
End-User	Procurement?	Procurement	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/	Inspection/	of	Totał	A B C (Php) MOOE	со
Construction Section	Yes	Public Bidcling	10/23/19	10/28/19	11/05/19	11/18/19	11/18/19	11/20/19	11/29/19	Award 02/11/20	02/12/20	02/18/20	02/19/20	90 c.d.	-	LIP 2020	2,078,700.63	-	2,078,700.6
0	ontract Cost (Php)		List of			_		<b>TR</b> 1 + <b>T</b>											
Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid	Post						(Explai	ning changes				
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				hron	n the APP)				
	End-User Construction Section	End-User Procurement? Construction Yes Section Yes Contract Cost (Php) Total MODE	End-User     Procurement?     Procurement       Construction Section     Yes     Public Bidding       Constract Cost (Php)     Total     MODE	End-User     Procurement?     Procurement     Procurement       Construction Section     Yes     Public Bidding     10/23/19       Contract Cost (Php)     List of Invited Observers     List of Invited Observers       2,034,900.92     2,034,900.92     COA DDNCA	End-User         Procurement?         Procurement         Procurement         Conference         Ads/Post of IB           Construction Section         Yes         Public         10/23/19         10/28/19         10/28/19           Construction Section         Yes         Public         10/23/19         10/28/19         10/28/19           Construction Section         MODE         CO         Invited         Pre-bid           Construction         MODE         CO         Observers         Conference           2,034,900.92         2,034,900.92         COA         10/28/19	End-User         Procurement?         Procurement         Procurement         Ads/Post of 18         Pre-bid Conference           Construction Section         Yes         Public Bidding         10/23/19         10/28/19         11/05/19           Construction Section         Yes         Public Bidding         10/23/19         10/28/19         11/05/19           Construction Section         Yes         Public Bidding         List of Observers         Eligibility           Conference         CO         Invited Observers         Ocnference Conference         Check           2,034,900.92         COA         10/28/19         10/28/19         10/28/19	End-User         Procurement?         Procurement         Procurement         Ads/Post of 18         Pre-bid Conference         Eligibility Conference           Construction Section         Yes         Public Bidding         10/23/19         10/28/19         11/05/19         11/05/19         11/15/19           Construction Section         Yes         Public Bidding         List of Invited         10/28/19         11/05/19         11/05/19         11/05/19         11/05/19         10/28/19           Contract Cost (Php)         List of Invited         Deservers         Conference         Creack Observers         Sub-Open Conference         Sub-Open Observers         Eligibility I0/28/19         Sub-Open I0/28/19         10/28/19         10/28/19         10/28/19	End-User         Procurement?         Procurement?         Procurement?         Pre-Procurement         Ads/Past of 1B         Pre-bid         Eligibility         Sub-Open           Construction Section         Yes         Public         10/23/19         10/28/19         11/05/19         11/18/19         11/18/19         11/18/19           Construction Section         Yes         Public         10/23/19         10/28/19         11/05/19         11/18/19         11/18/19         11/18/19           Construction Section         Yes         CO         List of         Eligibility         Sub-Open         Dete           Construct Cost (Php)         List of         Invited         Pre-bid         Eligibility         Sub-Open         Bid           2/034/900.92         COA         10/28/19         10/28/19         10/28/19         10/28/19         10/28/19         10/28/19           2/034/900.92         2/034/900.92         COA         10/28/19	End-User         Procurement?         Procurement?         Procurement         Ads/Past of 18         Pre-bid Conference         Eligibility Conference         Sub-Open Field         Bid         Evaluation           Construction Section         Yes         Public Bidding         10/23/19         10/28/19         11/05/19         11/18/19         11/18/19         11/20/19           Construction Section         Yes         Public Bidding         10/23/19         10/28/19         11/05/19         11/18/19         11/18/19         11/20/19           Construction Section         Yes         CO         List of Invited         Pre-bid         Eligibility Observers         Sub-Open Conference         Evaluation           2,034,900.92         2,034,900.92         COA         10/28/19         10/28/19         10/28/19         10/28/19         10/28/19         10/28/19	End-User     Procurement?     Procurement?     Procurement?     Pre-Procurement     Ads/Post of 18     Pre-bid Conference     Eligibility     Sub-Open Construction     Bid     Post Evaluation       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       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       Construction Section     Yes     Con     List of Invitad     Pre-bid     Eligibility Sub-Open     Sub-Open     Read     Peat       Z_034,900.92     2,034,900.92     COA     10/28/19     10/28/19     10/28/19     10/28/19     10/28/19     10/28/19     10/28/19       Z_034,900.92     2,034,900.92     COA     10/28/19     10/28/19     10/28/19     10/28/19     10/28/19     10/28/19	End-User     Procurement?     Procurement?     Procurement?     Procurement?     Ads/Post of IB     Pre-bid     Eligibility     Sub-Open     Bid     Post     Post     Bisolution       Construction     Yes     Public     10/23/19     10/28/19     11/05/19     11/18/19     11/18/19     11/20/19     11/29/19     02/11/20       Construction     Yes     Public     10/23/19     10/28/19     11/05/19     11/18/19     11/18/19     11/20/19     11/29/19     02/11/20       Construction     Yes     Public     10/23/19     10/28/19     11/05/19     11/18/19     11/18/19     11/20/19     11/29/19     02/11/20       Construction     MODE     CO     Invited     Pre-bid     Eligibility     Sub-Open     Bid     Past     Delivery/Compl       Constructions     CO     Invited     Pre-bid     Eligibility     Sub-Open     Bid     Past     Delivery/Compl       Contract Cost (Php)     List of     Conference     Check     of Bids     Evaluation     Qualification     Acceptance (If ap       2,034,900.92     2,034,900.92     COA     10/28/19     10/28/19     10/28/19     10/28/19     10/28/19     10/28/19       2,034,900.92     2,034,900.92     COA     10/28/19	End-User         Procurement?         Procurement?         Procurement?         Procurement?         Ads/Post of 18 Conference         Pre-bit Conference         Pre-bit Conference         Dists of Edd Conference         Sub-Open of Bids         Bid         Peat Resolution         Date of Edd Resolution         Mate of Edd Resolution	End-UserProcurement?Procurement?Procurement?Procurement?Procurement?Ads/Post of IB ConferencePre-bid ConferenceEligibility ConferenceSub-Open of BidsBid EvaluationPost Resolution AwardDate of BAC SectionNotice of AwardContract SigningConstructionYesPublic10/23/1910/28/1911/05/1911/18/1911/18/1911/20/1911/29/1902/11/2002/11/2002/12/2002/12/2002/18/20ConstructionYesPublic10/23/1910/28/1911/05/1911/18/1911/18/1911/20/1911/29/1902/11/2002/11/2002/12/2002/18/20ConstructionVesSideing10/23/1910/28/1911/05/1911/18/1911/18/1911/20/1911/29/1902/11/2002/	End-User       Procurement?       Procurement?       Procurement?       Procurement?       Procurement?       Pre-Frid       Adds/Post of IB       Pre-Frid       Sub-Open       Bid       Post       Case of BAC       Notice of Signing       Notice to Signing       Notice to Signing       Procurement?         Construction       Yes       Public       10/23/19       10/23/19       10/28/19       11/05/19       11/15/19       11/120/19       11/29/19       02/11/20       0	End-User       Procurement?       Procurement?       Procurement?       Procurement       Ada/Post of IB       Pre-bid       Eligibility       Sub-Open of Bids       Post feature       Data of BAC       Notice of Signing       Notice of Signing       Notice to Compression       Delivery/Completion         Construction       Yes       Public       10/23/19       10/28/19       11/05/19       11/18/19       11/18/19       11/29/19       02/11/20       02/12/20       02/18/20       02/19/20       90 c.d.         Construction       Yes       Public       11/18/19       11/18/19       11/18/19       11/29/19       02/11/20       02/11/20       02/18/20       02/19/20       90 c.d.         Construction       Yes       Public       11/18/19       11/18/19       11/18/19       11/29/19       02/11/20       02/11/20       02/18/20       02/19/20       90 c.d.         Construction       Vision       Vision       Pre-bid       Eligibility       Sub-Open       Bid       Past       Delivery/Completion/       02/11/20       02/18/20       02/19/20       02/19/20       90 c.d.         Total       MOOE       COO       Invited       Pre-bid       Eligibility       Sub-Open       Bid       Past       Delivery/Completion/       (Explai	End-UserProcurement?Procurement?ProcurementAds/Post of IB ConferencePre-P-bid ConferenceSub-Open CheckBid PostPost Resolution QualificationNatice of Resolution AwardNatice of SectionNotice to SectionDeivery/ CompletionDeivery/ AcceptanceConstructionYesPublic Bidding10/22/1910/22/1910/22/1911/05/1911/18/1911/18/1911/22/1911/29/1902/11/2002/12/2002/18/2002/19/2090 c.dConstructionVesBidding10/22/1910/28/1911/05/1911/18/1911/18/1911/29/1911/29/1902/11/2002/18/2002/18/2002/19/2090 c.dConstructionVesList of ConferenceList of ConferencePre-bid ConferenceEligibility Sub-OpenBid Sub-OpenPostDelivery/Completion/ Completion/02/19/2002/19/2002/19/2090 c.dTotalMOOECOInvited ConferencePre-bid ConferenceEligibility Sub-OpenBid Sub-OpenPostDelivery/Completion/ Completion/Completion/ Completion/Completion/ Completion/Completion/ Completion/Completion/ Completion/Completion/ Completion/Completion/ Completion/Completion/ Completion/Completion/ Completion/Completion/ Completion/Completion/ Completion/Completion/ Completion/Completion/ Completion/Completion/ Completion/Completion/ Completion/	$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	$ \begin{array}{c c c c c c c c c c c c c c c c c c c $

AP Program/Project	PMO/	Is this Early	Mode of						Actual Pro	curement Activi	Y							1		
	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Deta of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/		of	Total	A B C (Php) MODE	со
Year Projects 20LA0709 Construction of Multi-Purpose Building (Senior Citizen Building), Brgy. Paloc, Maragusan, Compostala	Construction Section	Yes	Public Bidding	10/23/19	11/22/19	11/29/19	12/12/19	12/12/19	11/20/19	11/29/19	Award 02/19/20	02/20/20	02/24/20	02/24/20	90 c.d.	Acceptance	Funds	2,276,429.91	-	2,276,429.91
Valley Province		ontract Cost (Php)		List of				Date	of Receipt of In	vitation							_			
	Total	MOOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid	Post		Delivery/Compl					temarks ning changes				
	2,271,396,16		2,271,396.16	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	Qualification 11/22/19 11/22/19 11/22/19		Acceptance (If ap 11/22/19 11/22/19 11/22/19				fron	n the APP)				

Code/ PAP	Procurement	PMO/	Is this Early	Mode of						Actual Pro	curement Activit	y			_						
Y Year Pro	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Past 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		Inspection/ Acceptance	Source of Funds	Total	A B C (Php) MOOE	CO
Cons Barr Yan Maw	AD010 struction of Female acks, CP Gen Manuel T. Sr. Brgy. Tuburan, rab, Compostela Valley	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					<b>180</b> c.d.		REGULAR INFRA FY	17,639,591.02		17,639,591.0
Provi	ince		ontract Cost (Php)		List of				0.1	(0.)								2020			
		Total	MODE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	of Receipt of In	vilation					8	lemanks		I		
	-				Observers	Conference	Check	of Bids	Did Evaluation	Post Qual/fication		Delivery/Compl				(Explai	ning changes		1		
					COA	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19		Acceptance (If ap				from	the APP)				
					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		- 1							
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Code/	Procurement	PMO/	Is this Early	Mode of						Actual Prov	urement Activit	,									
PAP	Program/Project	End-User	Procurement?	Procurement	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	Notice of Award	Contract Signing	Notice to	Delivery/	Inspection/	of	Total	A B C (Php) MODE	CO
Year l	Projects											Award	-times Q	angning	Proceed	Completion	Acceptance	Funds			
Ri As Ri	0LA0011 icad Widening - along suncion - Laak - Veruela d. Compostela Valley rovince	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	26,517,770.39	-	26,517,770.39
		C	ontract Cost (Php)		List of			3	- Dete	10 11 11								2020			
		Total	MODE	CD	Invited	Pne-bid	Eligibility	Sub-Open		of Receipt of In	vitation					F	lemarks				
			1		Observers	Conference	Check	of Bids	8id	Post		Delivery/Compl				(Explai	ning changes		1		
		26,457,707.06		26,467,707.06	COA	10/28/19	10/28/19			Qualification		Acceptance (If ap				from	n the APP)				
					DDNCA	10/28/19	10/28/19	10/28/19 10/28/19	10/28/19	10/28/19		10/28/19							1		
					NICO	10/28/19			10/28/19	10/28/19		10/28/19									
		()			Mico	10/20/19	10/28/19	10/28/19	10/28/19	10/28/19		10/28/19									
																	-				
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de/	Procurement	PMO/	Is this Early	Mode of						Actual Pro	curement Activit	/					1		T	4 P P 4 1	
AP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Pest of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed		Inspection/ Acceptance	Source of Funds	Total	A B C (Php) MOOE	co
20 Ara Sal Par	hojecto ILA0012 aibo Road Leaing to Ilvosa Fall, Brgy. Araibo, Intukan, Compostela Valley ovince	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	Award 02/11/20	02/12/20	02/18/20	02/19/20	92 c.d.		REGULAR INFRA FY	14,699,974.53	7/	14,699,974.5
		Co	ntract Cest (Php)		List of					(h. )								2020			
		Total	MOOE	co	Invited	Pre-bid Conference	Eligibility	Sub-Open of Bids	Bid	Post		Delivery/Compl					emarks iing changes		-		
		14,653,021.98		14,653,021.98	COA DDNCA NECO	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	Qualification 10/28/19 10/28/19 10/28/19		Acceptance (If ap, 10/28/19 10/28/19 10/28/19				from	the APP)		-		

Code/	Procurement	PMO/	Is this Early	Mode of						Actual Pro	ourement Activit	y							1	10000	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Data of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed		Inspection/		Total	A B C (Php) MOOE	co
Year	Projects											Award		organity	miceeg	Completion	Acceptance	Funds			
L P L	0LA0013 ibudon Road Leading to Laki col Inland Resort Brgy. ibudon Mabini, Compostela alley 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 c.d.	-	regular Infra Fy	14,699,978.21	-	14,699,978.21
		0	ontract Cost (Php)		List of				Date	of Receipt of In	dan d							2020			
		Total	MOOE	co	Invited	Pne-bid	Eligibility	Sub-Open	Bid		Vitation		-			F	Remarks				
					Observers	Conference	Check	of Bids		Post Qualification		Delivery/Compl				(Explai	ning changes		1		
		14,667,584.79		14,667,584.79	CQA	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19		Acceptance (If ap				fron	n the APP)				
					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									
																	-				

Code/	Procurement	PMO/	Is this Early	Mode of						Actual Pro	curement Activit	Y					I	_	1		
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of	Contract	Notice to		Inspection/	Source	Total	A B C (Php) MODE	co
Y Year P	rojects										Quantadan	Award	Award	Signing	Proceed	Completion	Acceptance	Funds			
Lin Ec Na	MAGO14 Inda Road Leading to otorism Park, Brgy. Linda, abunturan, Compostela Illey 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 FY	13,915,894.76	-	13,915,894.76
		Cc	entract Cost (Php)		List of				Date	of Receipt of In	20.00							2020			
		Total	MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid		VICADON					R	emarks				
					Observery	Conference	Check			Post Qualification		Delivery/Comple				(Explain	ning changes		1		
		13,498,542.15		13,498,542.15	COA	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19		Acceptance (If ap 10/28/19				from	the APP)				
					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									
																	-				

ode/ Procurement	PMO/	Is this Early	Mode of						Actual Pro	curement Activit	y					1		1	10000	
PAP Program/Project Y Year Projects	End-User	Procurement?	Procurrement	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	of Funds	Total	A B C (Php) MOOE	co
20LA0915 Linda - Sasa Leading to Ecotorism Park, 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 c.d.		regular Infra Fy	14,699,904.27	·	14,699,904.27
	c	ontract Cost (Php)		List of				Crate	of Receipt of In								2020	ļ		
	Total	MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid		Vitation					F	Remarks				
	-			Observers	Conference	Check	of Bids		Post Qualification		Delivery/Compl				(Explai	ning changes		1		
	14,258,156.51		14,258,156.51	COA	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19		Acceptance (If ap			-	ที่สอก	n the APP)				
				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									
													- 1							

de/	Procurement	PMO/	Is this Early	Mode of				-		Actual Pro	curement Activit						1	Source	1	A B C (Php)	
	Program/Project	End-User	Procurement?	Procurement	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		Inspection/ Acceptance	of Funds	Total	MOOE	со
20 Ro Na Ro	AA0016 vad Widening - along abunturan - Mainit Park vad (S00138MN) impostela Valley Province	Construction Section	Yes	Public Bidding	10/23/19	10/28/19	11/05/19	11/18/19	11/18/19	11/22/19	11/26/19	02/21/20	02/24/20	02/26/20	02/27/20	175 c.d.	-	REGULAR INFRA FY	32,339,910.92		32,339,910.9
		Co	ntract Cost (Php)		List of				Date	of Receipt of Ir	withtime							2020			
		Totai	MODE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	MINIMON					P	Remanks				
					Observers	Conference	Check	of Bids		Qualification		Delivery/Compl					ning changes				
	1	32,289,871.06		32,289,871.06	COA	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19		Acceptance (If ap				fron	n the APP)				
					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									
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Code/ PAP	Procurement	PMO/	Is this Early	Mode of						Actual Pro	curement Activit	1									
	Program/Project	End-User	Procurement?	Procurement	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/	Inspection/ Acceptance	of	Total	A B C (Php) MOOE	со
20 Ma Pro Ma	rojects LACO17 ainit Road Leading to ainit Hot Spring of Mainit otected Landscape, Brgy. Jinit, Nabunturan,	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	Award 02/11/20	02/12/20	02/18/20	02/19/20	92 CD	-	Funds REGULAR INFRA FY	14,699,949.62	-	14,699,949.62
Co	mpostela Valley Province	G	ontract Cost (Php)		List of				- Du									2020			
		Total	MODE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid	of Receipt of In Post Qualification		Delivery/Compl				(Explai	emarks ning changes				
		14,649,961.62		14,649,961.62	CDA DDHCA 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		Acceptance (If ap 10/28/19 10/28/19 10/28/19				กับก	-				

Code/ Procurement	PMO/	Is this Early	Mode of						Actual Pro	curement Activit	,					T				
PAP Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility	Sub-Open of Bids	Bid	Post	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Inspection/	Source	Total	A B C (Php) MOOE	со
Year Projects							GIRQA	DI DIOS	Evaluation	Qualification	Recommending Award	Award	Signing	Proceed	Completion	Acceptance	Funds			
20LA0019 Magnaga Road Circuit Leading to Various Beach Resorts, Brgy. Magnaga, Pantukan, Compostela Valley	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 c.d.		REGULAR INFRA FY 2020	14,699,922.37	-	14,699,922.37
Province	G	ontract Cost (Php)		List of		1														
	Total	MOOE	co	Invited	Pre-bid Conference	Eligibility	Sub-Open of Bids	Bid	Post	vitation	Delivery/Compl			_		lemarks ning changes				
	14,256,402.75		14,256,402.75	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	Qualification 10/28/19 10/28/19 10/28/19		Acceptance (If ap 10/28/19 10/28/19 10/28/19				ਜਿਹਾ	n the APP)				

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PMO/	Is this Early	Mode of						Actual Pro	curement Activit	γ							1			
End-Liser	Procurement?	Procurement	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	A B C (Php) MODE	со	
Construction Section	Yas	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	
			List of				Date	of Receipt of In	vitation											
	MOCE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post						(Explai	ning changes					
14,649,843.88		14,649,843,88	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				fror	n the APP)					
	End-User Construction Section	End-User Procurement? Construction Section Contract Cost (Php) Total MOCE	End-User Procurement? Procurement Construction Yes Public Section Contract Cost (Php) Total MOCE CO	End-User     Procurement?     Procurement     Procurement       Construction Section     Yes     Public Bidding     10/23/19       Contract Cost (Php)     List of       Total     MOCE     CO       14,649,843.88     14,649,843.88     COA	End-User     Procurement?     Procurement?       Construction Section     Yes     Public Bidding     Pre-Procurement Conference     Ads/Post of I8 Conference       Construction Section     Yes     Public Bidding     10/23/19     10/28/19       Contract Cost (Php)     List of Observers     Conference       14,649,843.88     14,649,843.88     COA     10/28/19	End-User         Procurement?         Procurement?         Procurement         Pre-Procurement         Ads/Post of 18         Pre-bid Conference           Construction Section         Yes         Public Bidding         10/23/19         10/28/19         11/05/19           Construction Section         Yes         Public Bidding         10/23/19         10/28/19         11/05/19           Contract Cost (Php)         List of         Elist of         Eligibility         Eligibility           Total         MOCE         CO         Invited         Observers         Conference           14,649,843.88         COA         10/28/19         10/28/19         10/28/19         10/28/19	End-User         Procurement?         Procurement?         Procurement?         Procurement?         Procurement?         Conference         Ads/Pest of IB         Pre-bid         Eligibility           Construction Section         Yes         Public         10/23/19         10/28/19         11/05/19         11/18/19           Construction Section         Yes         Public         10/23/19         10/28/19         11/05/19         11/18/19           Construction Section         Yes         Public         List of         11/05/19         11/05/19         11/05/19         11/05/19         10/28/19           Total         MOCE         CO         Jm/ited         Pre-bid         Eligibility         Sub-Open           14/649,843.88         14/649,843.88         COA         10/28/19         10/28/19         10/28/19         10/28/19	End-User         Procurement?         Procurement?         Procurement?         Procurement?         Pre-Procurement         Ads/Past of I8         Pre-bid Conference         Eligibility         Sub-Open           Construction Section         Yes         Public Bidding         10/23/19         10/28/19         11/05/19         11/18/19         11/18/19         11/18/19         11/18/19           Construction Section         Yes         Public Bidding         10/23/19         10/28/19         11/05/19         11/18/19         11/18/19         11/18/19           Construction Section         Yes         CO         Invited         Pre-bid         Eligibility         Sub-Open         Dete           Construct Cost (Php)         List of         Observers         Conference         Check         of Bids         Evaluation           14/649,843.88         14/649,643.88         COA         10/28/19         10/28/19         10/28/19         10/28/19         10/28/19	End-User         Procurement?         Procurement?         Procurement         Ada/Past of I8         Pre-bid Conference         Eligibility Conference         Sub-Open Field         Bid Field         Bid Evaluation           Construction Section         Yes         Public Bidding         10/23/19         10/28/19         11/05/19         11/18/19         11/18/19         11/20/19           Construction Section         Yes         Public Bidding         10/23/19         10/28/19         11/05/19         11/18/19         11/18/19         11/20/19           Construction Section         Yes         CO         List of Invited         10/28/19         10/28/19         Sub-Open         Bid         Post           Total         MOCE         CO         Invited         Pre-bid         Eligibility Observers         Sub-Open         Bid         Post           14/649/843.88         14/649/943.88         CQA         10/28/19<	End-User         Procurement?         Procurement?         Procurement?         Procurement?         Ada/Post of I8         Pre-bid         Eligibility         Sub-Open         Bid         Procurement Aubit           Construction         Yes         Public         10/23/19         10/28/19         11/05/19         11/18/19         11/18/19         11/20/19         11/25/19           Construction         Yes         Public         10/23/19         10/28/19         11/05/19         11/18/19         11/20/19         11/25/19           Construction         Section         Ves         Public         10/23/19         10/28/19         11/05/19         11/18/19         11/20/19         11/25/19           Construct Cost (Php)         List of         Ist of         Total         MOCE         CO         Invited         Pre-bid         Eligibility         Sub-Open         Bid         Post           14/649,843.88         14,649,943.88         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	End-User     Procurement?     Procurement?     Pre-Procurement?     Ads/Past of IB     Pre-bid     Eligibility     Sub-Open     Bid     Post     Post     Resolution       Construction     Yes     Public     10/23/19     10/23/19     10/28/19     11/18/19     11/18/19     11/20/19     11/25/19     02/11/20       Construction     Yes     Public     Bidding     10/23/19     10/28/19     11/05/19     11/18/19     11/20/19     11/25/19     02/11/20       Construction     Yes     Public     Bidding     10/23/19     10/28/19     11/05/19     11/18/19     11/20/19     11/25/19     02/11/20       Construct Cost (Php)     List of     Eligibility     Sub-Open     Bid     Post     Delivery/Comp       Total     MOCE     CO     Imvited     Pre-bid     Eligibility     Sub-Open     Bid     Post     Delivery/Comp       14,649,843.88     I     I     COA     10/28/19     10/28/19     10/28/19     10/28/19     10/28/19     10/28/19       14,649,843.88     I     IVCA     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	End-User         Procurement?         Procurement?	End-UserProcurement?Procurement?Procurement?Procurement?Procurement?Ada/Post of 18 ConferencePre-bid ConferenceEligibility ConferenceSub-Open of BidsBid EvaluationPost Resolution AccordNotice of Resolution AverdConferenceConstruction SectionYeePublic Bidding $10/23/19$ $10/28/19$ $11/05/19$ $11/18/19$ $11/18/19$ $11/20/19$ $11/25/19$ $02/11/20$ $02/12/$	End-User       Procurement?       Procurement?       Procurement?       Pre-Procurement?       Pre-Procurement? </td <td>End-User       Procurement?       Procurement?       Procurement?       Procurement?       Procurement       Ads/Past of 18       Pre-bid       Conference       Eligibility       Sub-Open       Bid       Post       Resolution       Nation of Award       Nation of Signing       Procurement / Signing       Procure / Signing       Procure</td> <td><th cols<="" td=""><td>Index of End-User       Mode of Procurement?       Mode of Procurement?       Mode of Procurement?       Mode of Procurement?       Ada/Past of IB Conference       Pro-bid Conference       Sub-Open of Bids       Bid Prob dice of Bids       Post Prob dice Proble       Mode of Marce Recommending       Natioe of Award       Contract Signing       Natioe to Procurement?       Delivery/ Acceptance       Improcure Completion       Improcure Acceptance       Modice of Signing       Natioe to Proceed       Delivery/ Acceptance       Improcure Signing       Modice to Proceed       Delivery/ Acceptance       Improcure Signing       Modice to Proceed       Delivery/ Acceptance       Improcure Signing       Improcure Acceptance       Sub-Open Section       Bid Procure Signing       Natioe to Proceed       Delivery/ Acceptance       Improcure Signing       Improcure Acceptance       Improcure Signing       Improcure Acceptance       Improcure Signing       Improcure Acceptance       Improcure Signing       Improcure Signith       Improcure Signith</td><td>Index in       Index in       <t< td=""><td>Index of the construction       Index of the construction       Source of the construction       Index of the construction       Source of the construction       Sourc</td></t<></td></th></td>	End-User       Procurement?       Procurement?       Procurement?       Procurement?       Procurement       Ads/Past of 18       Pre-bid       Conference       Eligibility       Sub-Open       Bid       Post       Resolution       Nation of Award       Nation of Signing       Procurement / Signing       Procure	<th cols<="" td=""><td>Index of End-User       Mode of Procurement?       Mode of Procurement?       Mode of Procurement?       Mode of Procurement?       Ada/Past of IB Conference       Pro-bid Conference       Sub-Open of Bids       Bid Prob dice of Bids       Post Prob dice Proble       Mode of Marce Recommending       Natioe of Award       Contract Signing       Natioe to Procurement?       Delivery/ Acceptance       Improcure Completion       Improcure Acceptance       Modice of Signing       Natioe to Proceed       Delivery/ Acceptance       Improcure Signing       Modice to Proceed       Delivery/ Acceptance       Improcure Signing       Modice to Proceed       Delivery/ Acceptance       Improcure Signing       Improcure Acceptance       Sub-Open Section       Bid Procure Signing       Natioe to Proceed       Delivery/ Acceptance       Improcure Signing       Improcure Acceptance       Improcure Signing       Improcure Acceptance       Improcure Signing       Improcure Acceptance       Improcure Signing       Improcure Signith       Improcure Signith</td><td>Index in       Index in       <t< td=""><td>Index of the construction       Index of the construction       Source of the construction       Index of the construction       Source of the construction       Sourc</td></t<></td></th>	<td>Index of End-User       Mode of Procurement?       Mode of Procurement?       Mode of Procurement?       Mode of Procurement?       Ada/Past of IB Conference       Pro-bid Conference       Sub-Open of Bids       Bid Prob dice of Bids       Post Prob dice Proble       Mode of Marce Recommending       Natioe of Award       Contract Signing       Natioe to Procurement?       Delivery/ Acceptance       Improcure Completion       Improcure Acceptance       Modice of Signing       Natioe to Proceed       Delivery/ Acceptance       Improcure Signing       Modice to Proceed       Delivery/ Acceptance       Improcure Signing       Modice to Proceed       Delivery/ Acceptance       Improcure Signing       Improcure Acceptance       Sub-Open Section       Bid Procure Signing       Natioe to Proceed       Delivery/ Acceptance       Improcure Signing       Improcure Acceptance       Improcure Signing       Improcure Acceptance       Improcure Signing       Improcure Acceptance       Improcure Signing       Improcure Signith       Improcure Signith</td> <td>Index in       Index in       <t< td=""><td>Index of the construction       Index of the construction       Source of the construction       Index of the construction       Source of the construction       Sourc</td></t<></td>	Index of End-User       Mode of Procurement?       Mode of Procurement?       Mode of Procurement?       Mode of Procurement?       Ada/Past of IB Conference       Pro-bid Conference       Sub-Open of Bids       Bid Prob dice of Bids       Post Prob dice Proble       Mode of Marce Recommending       Natioe of Award       Contract Signing       Natioe to Procurement?       Delivery/ Acceptance       Improcure Completion       Improcure Acceptance       Modice of Signing       Natioe to Proceed       Delivery/ Acceptance       Improcure Signing       Modice to Proceed       Delivery/ Acceptance       Improcure Signing       Modice to Proceed       Delivery/ Acceptance       Improcure Signing       Improcure Acceptance       Sub-Open Section       Bid Procure Signing       Natioe to Proceed       Delivery/ Acceptance       Improcure Signing       Improcure Acceptance       Improcure Signing       Improcure Acceptance       Improcure Signing       Improcure Acceptance       Improcure Signing       Improcure Signith       Improcure Signith	Index in       Index in <t< td=""><td>Index of the construction       Index of the construction       Source of the construction       Index of the construction       Source of the construction       Sourc</td></t<>	Index of the construction       Source of the construction       Index of the construction       Source of the construction       Sourc

ode/	Procurement	PMO/	Is this Early	Mode of						Actual Proc	arement Activit	,					1			A B C (Php)	-
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurament Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	8id Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/	Inspection/ Acceptance	Source of Funds	Total	MODE	00
201 Cor Buii Boli	rejects LA0021 Instruction of Multi-Purpose Iding Bollukan ES, Brgy. Iukan, Laak, Compostela Iey 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	Award 02/13/20	02/14/20	02/19/20	02/20/20	90 c.d	·	LIP FY 2020	1,979,881.71	*	1,979,881.7
		0	ontract Cost (Php)		List of			_	Date	of Receipt of In	dan di										
		Total	MOOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid	Post Qualification		Delivery/Compl Acceptance (If ap				(Explai	temarks ning changes		-		
		1,950,206.41		1,950,206.41	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				fron	n the APP)				

ode/	Procurement	PMO/	Is this Early	Made of						Actual Pro	curement Activit	Ŷ						-	1		
Year Proj	Program/Project	End-User	Procurement?	Procurement	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		Inspection/ Acceptance	of Funds	Total	A B C (Php) MOOE	co
201A0 Consti Buildir Anitap		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.	-	LIP FY 2020	3,464,597.53	-	3,464,597.53
			ntract Cost (Php)		List of			10 A A A A	Date	of Receipt of In	vitation										
		Total 3,412,740.72	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/Comp Acceptance (If ap				(Explai	ternarks ning changes n the APP)				
		5,132,110.72		3,412,740.72	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					( die Arr)	-			
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Procurement	PMO/	Is this Early	Mode of						Actual Pro	curement Activit	у						_	1		
	End-User	Procurement?	Procurement	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	Notice of	Contract	Notice to			of	Total	A B C (Php) MOOE	со
ojects								-			Award	Awaru	Signing	Proceed	Campletion	Acceptance	Funds			
struction of Female Inters So. Quarry Brgy. Dang, Maco, Compostela	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		2,939,890.2
	0	ontract Cost (Php)		List of		1.1		Daha	of Require of Ta	1-1-1								1		
	Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open	Bid	Post	4)(2)(0)								-		
	2,895,307.97		2,895,307.97	CQA 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 10/28/19				fron	-				
	Procurement Program/Project 0023 Instruction of Female Inters So. Quarry Brgy. pang, Maco, Compostela ey Province	Program/Project End-User  vjects A0023 sstruction of Female struction of Gemale ey Province  Construction Section Construction Construc	Program/Project End-User Procurement?	Program/Project         End-Usar         Procurament?         Procurament?           vjects         A0023         Section         Yas         Public           istruction of Female rithers So, Quarry Brgy, pang, Maco, Compostela         Construction Section         Yas         Public           Construction         Section         Yas         Public           Difference         Construction         Section         Section           MODE         Construct Cost (Php)         Total         MODE         Co	Program/Project         End-User         Procurement?         Procurement?         Procurement         Pre-Procurement           ojects         A0023         Construction         Yes         Public         10/23/19           struction of Female ryters 50, Quary Brgy, pang, Maco, Compostels ey Province         Construction         Yes         Public         10/23/19           Construction         Section         Yes         Public         10/23/19           Construction of Female type Province         Construction         Section         Eidding         10/23/19           Construction         Section         Yes         Construction         Eidding         10/23/19           Construction         Section         Yes         Construction         Eidding         10/23/19           Zamphi (Section)         Section         Section         Construction         Construction           Construction         Section         Section         Construction         Construction         Construction           2,895,307.97         Construction         Construction         Construction         Construction	Program/Project         End-User         Procurement?         Procurement?         Procurement         Conference         Ads/Post of IB           ojects         A0923         Construction         Yes         Public         10/23/19         10/28/19         10/28/19           struction of Female by Province         Construction         Yes         Public         10/23/19         10/28/19           Construction         Section         Yes         Public         10/23/19         10/28/19           Construction         Section         Yes         Contract Cost (Php)         Ust of         Image: Conference           Conference         Conference         Conference         Conference         Conference           2,895,307.97         COA         10/28/19         10/28/19         10/28/19	Program/Project         End-User         Procurement         Procurement         Pre-Procurement         Ads/Post of IB         Pre-bid           ofects         A0023         Construction         Yes         Public         10/23/19         10/28/19         11/05/19           struction of Female ey Province         Construction         Yes         Public         10/23/19         10/28/19         11/05/19           Addec, Compostela ey Province         Contract Cost (Php)         Uist of         End-User         End-User	Program/Project         End-User         Procurement?         Procurement?         Procurement?         Procurement         Ads/Post of IB         Pre-bid Conference         Eiglbility Check           a0023 sstruction of Female reperson ang, Maco, Compostela ey Province         Construction Section         Yes         Public Bidding         10/23/19         10/28/19         11/05/19         11/15/19         11/15/19           Construction sstruction of Female reperson ang, Maco, Compostela ey Province         Construct Cost (Php)         List of Conference         10/28/19         10/28/19         11/05/19         11/05/19         11/15/19           Construction section         Construct Cost (Php)         List of Conference         Conference         Conference         Conference         Conference         6 Bids           Conference         C	Program/Project     End-User     Procurement?     Procurement?     Procurement     Pre-Procurement     Ads/Post of IB     Pre-bid     Eligibility     Sub-Open of Bids       sejects     A0023     Construction     Yes     Public     10/23/19     10/28/19     11/05/19     11/18/19	Program/Project     End-User     Procurement?     Procurement?     Pre-Procurement     Ads/Post of IB     Conference     Eligibility     Sub-Open of Bids     Bid       ejects     Construction     Yes     Public     10/23/19     10/28/19     11/05/19     11/18/19     11/18/19     11/20/19       struction of Female prizers So, Quarry Brgy, pang, Maco, Compostela (ey Province     Contract Cost (Php)     List of     End-User     Date of Bids     Evaluation       Construction     Yes     Qualification     Construction     Yes     Public     10/23/19     10/28/19     11/05/19     11/18/19     11/20/19       Section     Yes     Public     Bidding     10/23/19     10/28/19     10/28/19     11/18/19     11/20/19       Contract Cost (Php)     List of     Evaluation     Date of Bids     Evaluation     Qualification       2,895,307.97     2,895,307.97     COA     10/28/19     10/28/19     10/28/19     10/28/19       Divided     Divided     Divided     Divided     Divided     Divided     Divide/19     10/28/19     10/28/19     10/28/19       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	Program/Project     End-User     Procurement?     Procurement?     Procurement?     Procurement     Ads/Post of IB     Conference     Eligibility     Sub-Open of Bids     Bid     Post       ejects     Construction     Yes     Public     Bidding     10/23/19     10/28/19     11/05/19     11/18/19     11/18/19     11/20/19     11/25/19       ado23     construction of Female     Section     Yes     Public     10/23/19     10/28/19     11/05/19     11/18/19     11/18/19     11/20/19     11/25/19       ang, Maco, Compostela     Section     MOOE     CO     Invited     Pre-bid     Eligibility     Sub-Open     Bid     Post       2,895;307.97     2,895;307.97     COA     10/28/19     10/28/1	Program/Project     End-User     Procurement?     Procurement?     Procurement     Add/Post of IB     Pre-bid Conference     Eligibility     Sub-Open of Bids     Bid Evaluation     Post     Baselution       ejects     Ad023     Construction     Yes     Public     10/23/19     10/23/19     11/05/19     11/18/19     11/18/19     11/20/19     11/25/19     02/11/20       struction of Female ey Province     Construction     Yes     Public     10/23/19     10/28/19     11/05/19     11/18/19     11/18/19     11/20/19     11/25/19     02/11/20       ang, Maco, Composelag ey Province     Contract Cost (Php)     List of     Descentres     Conference     Creack     of Bids     Evaluation     Qualification     Acceptance (If ap 10/28/19       2,895,307.97     2,895,307.97     COA     10/28/19	Program/Project       End-User       Procurement?       Procurement?       Procurement?       Ads/Post of IB       Pre-Procurement       Ads/Post of IB       Conference       Eligibility       Sub-Open of Bids       End       Data for BAC       Notice of Award         spects       A0023       Construction       Yes       Public       10/23/19       10/23/19       10/28/19       11/15/19       11/18/19       11/20/19       11/25/19       02/11/20       02/	Program/Project         End-User         Produmment         Procurement         Construction         Procurement         Conference         Conference <th< td=""><td>Program/Project       End-Uker       Production       Production       Production       Add/Post of IB       Pre-Procurement       Eligibility       Sub-Open       Bid       Prost       Resolution       Notice of       Contract       Notice ho         ejects       Construction       Yas       Public       10/23/19       10/23/19       11/16/19       11/18/19       11/20/19       11/25/19       02/11/20       02/11/20       02/18/2</td><td>Program/Project       Find       Mode of End-User       Procurement       Answer       Procurement       Ads/Post of IB Conference       Pre-Procurement       Conference       Conference</td><td>Program/Project       End-Ukar       Production       Production       Rescurption       Add/Post of IB       Pre-Procurement       Edig/Post of IB       Sub-Open       Elig/billy       Sub-Open       Bid       Prost       Resculution       Notice of       Contract       Notice of       Notice of       Notice of       Contract       Contract</td><td>Program/Project       Integer       Procurement       Procurement       Construction       Procurement       Ads/Post of IB       Conference       C</td><td>Program/Project       Integer       Produmment       Produmment       Produmment       Construction       Data for the construction       Data for</td><td>Program/Project       Finds       Procurement       Procurement       Ads/Post of Bid       Conference       Eid/Jair       Pre-Hoursment       Conference       Eid/Jair       Pre-Hoursment       Conference       Eid/Jair       Conference       Eid/Jair       Pre-Hoursment       Conference       Eid/Jair       Conference       Conference       Eid/Jair       Conference       <thc< td=""></thc<></td></th<>	Program/Project       End-Uker       Production       Production       Production       Add/Post of IB       Pre-Procurement       Eligibility       Sub-Open       Bid       Prost       Resolution       Notice of       Contract       Notice ho         ejects       Construction       Yas       Public       10/23/19       10/23/19       11/16/19       11/18/19       11/20/19       11/25/19       02/11/20       02/11/20       02/18/2	Program/Project       Find       Mode of End-User       Procurement       Answer       Procurement       Ads/Post of IB Conference       Pre-Procurement       Conference       Conference	Program/Project       End-Ukar       Production       Production       Rescurption       Add/Post of IB       Pre-Procurement       Edig/Post of IB       Sub-Open       Elig/billy       Sub-Open       Bid       Prost       Resculution       Notice of       Contract       Notice of       Notice of       Notice of       Contract       Contract	Program/Project       Integer       Procurement       Procurement       Construction       Procurement       Ads/Post of IB       Conference       C	Program/Project       Integer       Produmment       Produmment       Produmment       Construction       Data for the construction       Data for	Program/Project       Finds       Procurement       Procurement       Ads/Post of Bid       Conference       Eid/Jair       Pre-Hoursment       Conference       Eid/Jair       Pre-Hoursment       Conference       Eid/Jair       Conference       Eid/Jair       Pre-Hoursment       Conference       Eid/Jair       Conference       Conference       Eid/Jair       Conference       Conference <thc< td=""></thc<>

		Node of						Actual Pro	curement Activit	Y					1		1		
End-User	Procurement?	Procurement	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	1		Source of Funds	Totał	A B C (Php) MOOE	со
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	190 c.d.		REGULAR INFRA 2020	13,621,612.83		13,621,512.83
Ca	ontract Cost (Php)		List of					10.1.1.											
Total	MODE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	vitation	Delivery/Comple	etion/								
13,605,503.BB		13,605,503.89	COA DDNCA NICO	10/28/19 10/28/19 10/28/19 10/28/19	Check 10/28/19 10/28/19 10/28/19	of Bids 10/28/19 10/28/19 10/28/19	Evaluation 10/28/19 10/28/19 10/28/19	Qualification 10/28/19 10/28/19 10/28/19		10/28/19 10/28/19					-				
	Section Co Total	Construction Yes Section Contract Cost (Php) Total MODE	Construction Yes Public Section Yes Bidding Contract Cost (Php) Total MOOE CO	Construction         Yes         Public         10/23/19           Section         Yes         Public         10/23/19           Contract Cost (Php)         List of           Total         MOOE         CO           13,605,503.88         13,605,503.88         CQA	Construction Section     Yes     Public Bidding     10/23/19     10/28/19       Construction Section     Yes     Public Bidding     10/23/19     10/28/19       Construction Section     Yes     Construction Bidding     10/23/19     10/28/19       Construct Cost (Php)     List of Construction     Pre-bid Construction     Pre-bid Construction       Total     MOOE     CO     Invited       13,605,503.88     13,605,503.88     COA     10/28/19	Construction Section         Yes         Public Public Bidding         10/23/19         10/28/19         11/05/19           Construction Section         Yes         Public Bidding         10/23/19         10/28/19         11/05/19           Construction Section         Yes         Public Bidding         10/23/19         10/28/19         11/05/19           Contract Cost         (Php- Bidding         List of Observers         Free-bid Conference         Eligibility Conference           Total         MOOE         CO         Jirvited         Free-bid Conference         Check           13,605,503.88         13,605,503.88         COA         10/28/19         10/28/19	Construction Section         Yes         Public Public Bidding         10/23/19         10/28/19         11/05/19         12/17/19           Construction Section         Yes         Public Bidding         10/23/19         10/28/19         11/05/19         12/17/19           Construction Section         Yes         Public Bidding         10/23/19         10/28/19         11/05/19         12/17/19           Construction Section         MODE         CO         Invited         Pre-bid Conference         Eligibility Conference         Sub-Open Observers         Conference         Conference         6           13,605,503.88         13,605,503.88         CQA         10/28/19         10/28/19         10/28/19         10/28/19	Construction Section     Yes     Public Bidding     10/23/19 Bidding     10/23/19 Bidding     10/23/19 Bidding     10/23/19 Bidding     11/05/19 Bidding     12/17/19 Bidding       Construction Section     Yes     Public Bidding     10/23/19 Bidding     10/23/19 Bidding     10/23/19 Bidding     11/05/19 Bidding     12/17/19 Bidding     12/17/19 Bidding       Construction Section     Yes     Public Bidding     10/23/19 Bidding     10/23/19 Bidding     10/28/19 Bidding     11/05/19 Bidding     12/17/19 Bidding       Construction Section     MODE     CO     Invited     Pre-bid Deservers     Eligibility Conference     Sub-Open Bid       13/605/503.68     COA     10/28/19     10/28/19     10/28/19     10/28/19       13/605/503.68     COA     10/28/19     10/28/19     10/28/19	Image: Construction Section     Yes     Public     Image: Conference     Ads/Post of IB     Pre-bid Conference     Eligibility Conference     Sub-Open of Bids     Bid Evaluation       Construction Section     Yes     Public     10/23/19     10/28/19     11/05/19     12/17/19     12/17/19     12/17/19     12/18/19       Construction Section     Yes     Public     10/23/19     10/28/19     11/05/19     12/17/19     12/17/19     12/18/19       Construction     Bidding     Bidding     10/23/19     10/28/19     11/05/19     12/17/19     12/17/19     12/18/19       Construction     MO0E     CO     Invited     Pre-bid     Eligibility     Sub-Open     Bid     Post       Total     MO0E     CO     Invited     Pre-bid     Eligibility     Sub-Open     Bid     Post       13,605,503.88     I     13,605,503.69     COA     10/28/19     10/28/1	$ \begin{array}{ c c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c } \hline \begin{tabular}{ c c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$	Image: construction section     Model with the section     Model wi	$ \begin{array}{ c c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$	$ \frac{1}{13,605,503.88} \ \left  \begin{array}{cccccccccccccccccccccccccccccccccccc$	$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$	$ \begin{array}{ c c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$	$ \begin{array}{ c c c c c } \hline \begin{title} \hline \begin{title} red red red red red red red red red red$	$ \begin{array}{ c c c c c } \hline Pre-Vacurement P$	$ \frac{1}{13,605,503,88} = 1 \\ \frac{1}{13,602,503,88} = 1 \\ \frac{1}{13,602,503$	$ \frac{1}{13,605,503.88} = 1 $

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	Program/Project	End-User	Procurement?	Procurament	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	Notice of Award	Contract Signing	Notice to		Inspection/	Source	Total	A 8 C (Php) MOOE	со
Year Project		Construction	Yes	Public								Award	Amara	agning	Proceed	Completion	Acceptance	Funds			
Officer Quarry Maco, 0	iction of Barracks s Quarter Building SO. Brgy. Mapaang, Compostela Valley	Section	, us	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	1680 c.d.	-	REGULAR INFRA 2020	11,759,901.35	-	11,759,901.35
Provinc	° L	Co	ntract Cost (Php)		List of				Date										1		
		Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	of Receipt of In	vitation					R	emarks		1		
	-				Observers	Conference	Check	of Bids		Post Qualification		Delivery/Compl				(Explai	ning changes				
		11,743,277.19		11,743,277.19	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		Acceptance (If ap 10/28/19 10/28/19				ที่อก	the APP)				
									19	10/20/19		10/28/19					•				

Construction Section	Yes	Procurement Public Bidding	Pre-Procurement Conference 11/05/19	Ads/Post of I5	Pre-bid Conference 11/14/19	Eligibility Check 11/26/19	Sub-Open of Bids 11/26/19	Bid Evaluation 11/27/19	Post Qualification 11/29/19	Date of BAC Resolution Recommending Award 02/11/20	Notice of Award 02/12/20	Contract Signing 02/18/20	Notice to Proceed		Inspection/ Acceptance	Source of Funds FY 2020 GAA	Total 1,979,860.84	A B C (Php) MODE	CO 1,979,860.84
Section in co,		Public Bidding	11/05/19	11/06/19	11/14/19	11/26/19	11/26/19	11/27/19	11/29/19		02/12/20	02/18/20	02/19/20	90 cd			1,979,860.84	147	1 979 860 84
0	intract Cost (Php)															LOCAL PROGRAM			_,
			List of				Date	of Receipt of In								(LIP)			
Total	MODE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid	Post Qualification		Delivery/Compl				(Explain	emarks hing changes				
1,959,896.39		1,959,896.39	COA DDNCA 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 11/06/19				fran	i the APP)				
															×				
	1,939,896.39	1,939,696.39	1,939,896.39	DDNCA	1,959,896.39 1,959,896.39 COA 11/06/19 DDNCA 11/06/19	1,959,896.39 1,959,896.39 COA 11/06/19 11/06/19 DDNCA 11/06/19 11/06/19	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 11/06/19	1,939,896.39 1,959,896.39 COA 11/06/19 100000000000000000000000000000000000	1,959,896.39 1,959,896.39 COA 11/06/19	1,959,896.39 1,959,896.39 COA 11/06/19 10 100000000000000000000000000000000	1,959,896.39 1,959,896.39 COA 11/06/19	1,959,896.39 1,959,896.39 COA 11/06/19	1,959,896.39 1,959,896.39 COA 11/06/19	1,939,896.39 1,939,896.39 COA 11/06/19	1,939,896.39 1,959,896.39 COA 11/06/19	1,959,896.39         1,959,896.39         CQA         11/06/19	1,959,896.39         1,959,896.33         COA         11/06/19	1,939,896.39         1,959,996.39         COA         11/06/19	1,939,896.39         COA         11/06/19

de/	Procurement	PMO/	Is this Early	Mode of						Actual Proc	wamant Activit							Source		A B C (Php)	
AP	Program/Project Projects	End-User	Procurement?	Procurement	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	of Funds	Total	MODE	CO
2 C B M	olLA0027 onstruction of Multi-Purpose uilding, Brgy. New Calape, Jontavista, Compostela alley 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	2,177,308.82	-	2,177,308.8
		Ca	ntract Cost (Php)		List of				Date	of Receipt of In	vitation							(LTP)			
		Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid	Post Qualification		Delivery/Comple Acceptance (If ap				(Explain	iemarks ning changes				
		2,167,274,24		2,167,274.24	COA DDNCA 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 11/06/19 11/06/19				מסח	-				

ode/	Procurement	PMO/	Is this Early	Mode of						Actual Pro	curement Activit	Y						Source	1	A 8 C (Php)	
PAP	Program/Project	End-User	Procurement?	Procunement	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		Inspection/ Acceptance	of Funds	Total	MODE	со
Z C B B	Projects OLA0028 onstruction of Multi-Purpose uilding (Evacuation Center), rgy. Siocon, Compostela, ompostela Valley Province	Construction Section	Yes	Public Biddéng	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	•	FY 2020 LIP	2,177,882.01	-	2,177,882.01
		Q	intract Cost (Php)		List of				Date	of Receipt of In	vitation										
		Tota!	MOOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post		Delivery/Compl Acceptance (If ap				(Explai	lemarks ning changes n the APP)		-		
		2,134,318.91		2,134,318.91	coa DDNCA NICO	11/06/19 11/06/19 11/06/19	11/06/19 11/06/19 11/05/19	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					-				

de/	Procurement	PMO/	Is this Earty	Mode of						Actual Pro	curement Activit							Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	со
20 Co ald Ma	rojects 1A0029 Instruction of Revetment Ing Manat River, Brgy. Init, Nabunturan, mpostela Valkey 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	Award 02/24/20	02/24/20	02/26/20	02/27/20	185 c.d	-	REGULAR INFRA 2020	57,899,825.13	-	57,899,825.1
		C.	mtract Cost (Php)		List of				Date	of Receipt of In	vitation								I		
		Total	MOQE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post. Qualification		Delivery/Compl Acceptance (If ap				(Explai	emarks ning changes the APP)		-		
		55,840,201.36		55,940,201.36	COA DDNCA 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	11/05/19 11/06/19 11/06/19		11/06/19 11/06/19 11/06/19				100	-				

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Procurement	PMO/	Is this Early	Mode of						Actual Pro	cunement Activi	y							1		
Program/Project	End-User	Procurement?	Procurrement	Pre-Procurement Conference	Ads/Post of IB		Eligibility	Sub-Open	Bid	Post	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Inspection/	Source	Total		00
jects						derind anjoe	CHECK	OT DIOS	tvaluation	Qualification	Recommending Award	Awrand	Signing	Proceed	Completion	Acceptance	funds		NOOL	
0030 truction of Multi-Purpose ing (covered court), Poblacion (Saranga), gusan, Compostela	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
/ Province	0	ontract Cost (Php)	)	List of																
	Total	MOOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	vitation	Delivery/Compl	letion/						-		
Γ	2,894,901.87		2,894,901.87	COA	01/22/20															
				DDNCA	01/22/20	01/22/20	01/22/20	01/22/20	01/22/20									1		
				NICO	01/22/20	01/22/20	01/22/20	01/22/20	01/22/20											
																-				
ir S	1030 ruction of Multi-Purpose 19 (covered court), Poblacion (Saranga),	ects 1930 Construction ruction of Multi-Purpose g (covered court), Poblacion (Saranga), usan, Compostela Province C Total	ects 1930 Construction of Multi-Purpose g (covered court), Poblacion (Saranga), uisan, Compostela Province Construction Section Construction Section Construction Section Construction Section MOOE	sets W030 Construction Section General court), Problemon (Samaga), usan, Compostela Province Contract Cost (Php) Total MOOE CO	ects sets (Construction Province Construction Construction Construction Construction Construction Construction Construction Construction Construction Construct Bidding Construct Bidding Construct	Acts         Construction         Yes         Public         11/12/19         01/22/20           Wide         Construction         Yes         Public         11/12/19         01/22/20           growince         Construction         Yes         Public         11/12/19         01/22/20           growince         Construction         Yes         Public         11/12/19         01/22/20           Province         Construction         Yes         Construction         Bidding         01/22/20           Total         MOOE         CO         Invited         Pre-bid           Z,894,901.87         2,894,901.87         COA         01/22/20	Construction         Yes         Public         11/12/19         01/22/20         01/30/20           g(covered court), Poblacion (Saranga), usan, Compostela         Construction         Yes         Public         11/12/19         01/22/20         01/30/20           Total         MOOE         CO         Iswined         Pre-bid         Eligibility           Total         MOOE         CO         Iswined         Conference         Conference           2,894,901.87         2,894,901.87         COA         01/22/20         01/22/20         01/22/20	Ads/Post of IB         Pre-bid Conference         Eligibility Conference         Eligibility         01/22/20         01/30/20         02/11/20         02/11/20           g Covered courty, Poblacion (Saranga), uisan, Compostela Province         Contract Cost (Php)         List of         Total         MOOE         CO         Invited         Pre-bid Conference         Eligibility         Sub-Open           Total         MOOE         CO         Invited         Pre-bid Conference         Eligibility         Sub-Open           2,694;901.87         2,894;901.87         COA         01/22/20         01/22/20         01/22/20         01/22/20	Ads/Post of IB         Pre-bid Conference         Eligibility Conference         Sub-Open of Bids           acta         Construction         Yes         Public         11/12/19         01/22/20         01/30/20         02/11/20         02/11/20           g (covared court), Poblacin (Stanga), jusan, Compostela         Contract Cost (Php)         List of         Ist of         Eligibility         Sub-Open         6id           7 Total         MOOE         CO         Invited         Pre-bid         Eligibility         Sub-Open         6id           2,894,901.87         2,894,901.87         COA         01/22/20         01/	Program/Project     End-User     Procurement?     Procurement?     Conference     Ads/Post of IB     Pre-bid     Eligibility     Sub-Open     Bid       etbs     etbs     Construction     Yes     Public     11/12/19     01/22/20     01/30/20     02/11/20     02/	Program/Project     End-User     Procurement?     Procurement?     Conference     Ads/Post of IB     Pre-bid     Eligibility     Sub-Open     Bid     Post       etcs     etcs     Construction     Yes     Public     11/12/19     01/22/20     01/30/20     02/11/20     02/11/20     02/12/20     02/12/20     02/13/20       vestored court), Poblacion (Saranga), usan, Composele Province     Construction of Multi-Purpose (Scorered court), Poblacion (Saranga), usan, Composele Province     MOOE     CO     Invited 10/05ervers     Pre-bid     Eligibility     Sub-Open     02/11/20     02/12/20     02/12/20     02/13/20       Province     Construction of Multi-Purpose (Scorered court), Problacion (Saranga), usan, Composele Province     MOOE     CO     Invited 10/05ervers     Pre-bid     Eligibility     Sub-Open     8id     Aost       Total     MOOE     CO     Invited 0bservers     Pre-bid     Eligibility     Sub-Open     8id     Aost       2,894,901.87     COA     01/22/20     01/22/20     01/22/20     01/22/20     01/22/20     01/22/20	Program/Project     End-Lear     Procurement?     Procurement     Pre-Procurement     Ads/Post of 18     Pre-bid     Eligibility     Sub-Open     Bid     Post     Post       acta     M030     Construction     Yes     Public     11/12/19     01/22/20     01/30/20     02/11/2	Program/Project     End-User     Procurement?     Procurement?     Conference     Ads/Post of IB     Pre-bid Conference     Eligibility     Sub-Open of Bids     Bid Evaluation     Post Quilification     Noise of Mac Resolution       0030     Construction of Multi-Purpose Ig Covered court), Problacion (Saranga), usan, Composela     Yes     Public     11/12/19     01/22/20     01/30/20     02/11/20     02	Program/Project       End-User       Procurement?       Procurement?       Ads/Post of IB       Pre-bid       Eligibility       Sub-Open       Bid       Post       Date of BAC       Notice of Signing         stcs       Ads/Post of MUI:Purpose       Conference       Ads/Post of IB       Pre-bid       Eligibility       Sub-Open       Bid       Post       Post       Resolution       Notice of Avard       Signing         N030       Construction of Muiti-Purpose       Section       Yes       Public       11/12/19       01/22/20       01/30/20       02/11/20       02/13/20       02/13/20       02/19/20       02/29	Program/Project       End-Lear       Procurement?       Procurement?       Procurement?       Ads/Post of IB       Pre-bid       Eligibility       Sub-Open       Bid of Bids       Post       Date of BAC Rasolution       Notice of Avard       Contract       Notice to Signing         Noa       Construction of Multi-Purpose (conserved court), Poblacion (Saranga), usan, Composed       Yes       Public Bidding       J1/12/19       D1/22/20       D1/30/20       D2/11/20       D2/11/20       D2/13/20       D2/19/20       D2/20/20       D2/20/20 <td>Program/Project       End-User       Procurement?       Procurement?       Conference       Ads/Post of IB       Pre-bid       Eligibility       Sub-Open       Bid       Post       Date of BAC       Notice of       Contract       Contract       Signing       Proceed       Contract       Notice of       Contract       Notice of       Contract       Noice of       Contract       &lt;</td> <td>Program/Project       End-User       Procurement?       Procurement?       Conference       Ads/Post of B2       Eligibility       Sub-Open       Bid       Post       Date of BAC       Notice of Contract       Notice to       Contract       Notice to       Date of BAC       Avard       Signing       Proceeding       Date of BAC       Avard       Signing       Date of BAC       Date of</td> <td>Program/Project       End-User       Procurement?       Procurement?       Add/Post of IB       Per-bid       Eld/Loc       Post       Bid       Post       Post</td> <td>Program/Project       End-User       Procurement?       Procurement?       Add/Post of II       Pre-bid       Eld/II       Sub-Open       Bid       Post       Resolution       Post       Resolution       Res</td> <td>Program/Project       End-lise       Procurement?       Procurement?       Procurement?       Ads/Post of IB       Pre-bit Conference       Eligibility       Sub-Open       Bid       Post       Past       Procurement?       Conference       Conferenc</td>	Program/Project       End-User       Procurement?       Procurement?       Conference       Ads/Post of IB       Pre-bid       Eligibility       Sub-Open       Bid       Post       Date of BAC       Notice of       Contract       Contract       Signing       Proceed       Contract       Notice of       Contract       Notice of       Contract       Noice of       Contract       <	Program/Project       End-User       Procurement?       Procurement?       Conference       Ads/Post of B2       Eligibility       Sub-Open       Bid       Post       Date of BAC       Notice of Contract       Notice to       Contract       Notice to       Date of BAC       Avard       Signing       Proceeding       Date of BAC       Avard       Signing       Date of BAC       Date of	Program/Project       End-User       Procurement?       Procurement?       Add/Post of IB       Per-bid       Eld/Loc       Post       Bid       Post       Post	Program/Project       End-User       Procurement?       Procurement?       Add/Post of II       Pre-bid       Eld/II       Sub-Open       Bid       Post       Resolution       Post       Resolution       Res	Program/Project       End-lise       Procurement?       Procurement?       Procurement?       Ads/Post of IB       Pre-bit Conference       Eligibility       Sub-Open       Bid       Post       Past       Procurement?       Conference       Conferenc

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Year Projects	End-User	Procurement?	Procurement	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	Notice of Award	Contract Signing	Natice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	A B C (Php) MODE	со
20140031 Construction of Multi-Purpose Building, Longanapan ES, Brgy. Longanapan, Laak, Compostela Valley Province	Construction Section	Yas	Public Bidding	11/12/19	11/14/19	11/21/19	12/03/19	12/03/19	12/04/19	12,/05/19	Award 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
	Q	ontract Cost (Php)		List of					of Receipt of In										1	
	Total 3,413,600.89	MOOE	CO 3,413,600.89	Invited Observers COA DDNCA NICO DEPED	Pre-bid Conference 11/14/19 11/14/19 11/14/19 11/14/19	Eligibility Check 11/14/19 11/14/19 11/14/19 11/14/19	Sub-Open of Bids 11/14/19 11/14/19 11/14/19 11/14/19	Bid	Post Qualification 11/14/19 11/14/19 11/14/19 11/14/19	vira port	Delivery/Compk Acceptance (If ap 11/14/19 11/14/19 11/14/19	plicable)			(Explai	temarks ning changes n the APP)				

ode/ Procurement	PMO/	Is this Early	Mode of						Actual Pro	currement Activi	ly							1		
PAP Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conferance	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	of Funds	Total	A B C (Php) MODE	со
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.đ		LIP 2020	3,464,986.76	-	3,464,986.76
	Ca	ontract Cost (Php)		List of				Doim	of Receipt of In											
	Total	MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid		vitation		_			I	Remarks				
		·		Observers	Conference	Check	of Bids	Evaluation	Post Qualification		Delivery/Comp					ning changes		1		
	3,412,437.95	-	3,412,437.95	COA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19		Acceptance (If ap 11/14/19				from	n the APP)				
				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											

PMO/	Is this Early	Mode of						Actual Pro	curement Activit	y									
End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post	Date of BAC Resolution	Notice of	Contract	Notice to			of	Total	A B C (Php) MODE	со
									Quancation	Award	Award	Signing	Proceed	Completion	Acceptance	Funds	1 1		
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	1,979,831.09	-	1,979,831.0
C	ontract Cost (Php)	)	List of				Onko	AD	A							(LIP)			_
Teta!	MOOE	co	Invited Observers	Pre-bid Conference	Eligibility	Sub-Open	Bid	Post	vitation										
1,949,833.36		1,949,833.36	COA DDNCA NICO 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 11/14/19 11/14/19	Qualification 11/14/19 11/14/19 11/14/19 11/14/19		11/14/19				from	n the APP)				
	End-User Construction Section C Total	End-User Procurement? Construction Section Yes Contract Cost (Php. Total MODE	End-User         Procurement?         Procurement           Construction         Yes         Public           Section         Yes         Public           Contract Cost (Php)         Total         MOOE         CO	End-User         Procurement?         Procurement         Procurement           Construction Section         Yes         Public Bidding         11/12/19           Contract Cast (Php)         List of Invitad Observers         List of Invitad Observers           1,949,833.36         -         1,949,833.36         COA NICO	End-User         Procurement?         Procurement?         Procurement         Ads/Post of 18           Construction Section         Yes         Public Bidding         11/12/19         11/14/19           Construction Section         Yes         Public Bidding         11/12/19         11/14/19           Construction Section         Yes         CO         Invited Observers         10           Construction Section         MOOE         CO         Invited Observers         Conference           1,949,833.36         -         1,949,833.36         COA         11/14/19           NICO         11/14/19         NICO         11/14/19	End-User         Procurement?         Procurement?         Procurement?         Pre-Procurement         Ads/Post of IB         Pre-bid Conference           Construction Section         Yes         Public Bidding         11/12/19         11/14/19         11/21/19           Construction Section         Yes         Public Bidding         11/12/19         11/14/19         11/21/19           Construction Section         Yes         Public Bidding         11/12/19         11/14/19         11/21/19           Construct Cost (Php)         List of Observers         Conference         Conference         Eligibility           1,949,833.36         -         1,949,833.36         COA         11/14/19         11/14/19           1,949,833.36         -         1,949,833.36         COA         11/14/19         11/14/19           NICO         11/14/19         11/14/19         11/14/19         11/14/19	End-User         Procurement?         Procurement?         Procurement?         Ads/Post of IB         Pre-Bid Conference         Eligibility Check           Construction Section         Yes         Public Bidding         11/12/19         11/14/19         11/21/19         12/03/19           Construction Section         Yes         Public Bidding         List of         11/14/19         11/21/19         12/03/19           Construct Cost (Php)         List of         Invited         Pre-bid Conference         Check         of Bids           1,949,833.36         -         1,949,833.36         COA         11/14/19         11/14/19         11/14/19           1,949,833.36         -         1,949,833.36         COA         11/14/19         11/14/19         11/14/19	End-User         Procurement?         Procurement?         Pre-Procurement         Ads/Post of 18         Pre-bid Conference         Eligibility Check         Sub-Open of Bids           Construction Section         Yes         Public Bidding         11/12/19         11/14/19         11/12/19         11/21/19         12/03/19	End-User         Procurement?         Procurement?         Pre-Procurement?         Ads/Post of IB         Pre-bid Conference         Eligibility         Sub-Open of Bid         Bid Evaluation           Construction Section         Yes         Public Bidding         11/12/19         11/14/19         11/21/19         12/03/19	End-User         Procurement?         Procurement?         Procurement?         Ads/Post of 18         Conference         Eligibility Conference         Sub-Open Check         Bid of Bids         Post Evaluation         Post Qualification           Construction Section         Yes         Public Bidding         11/12/19         11/14/19         11/21/19         12/03/19         12/03/19         12/03/19         12/03/19         12/03/19         12/05/19           Construction Section         Yes         Public Bidding         List of Invited         11/12/19         11/12/19         11/21/19         12/03/19         12/03/19         12/05/19         12/05/19           Construct Cost (Php)         List of Observers         Conference         Check         of Bids         Post         Pre-bid           1,949,833.36         COA         11/14/19         11/14/19         11/14/19         11/14/19         11/14/19           1,949,833.36         -         1,949,833.36         COA         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	End-User         Procurement?         Procurement?         Pre-Procurement?         Ads/Post of 18         Pre-bid         Eligibility         Sub-Open         Bid         Post Qualification         Resolution         Resolution         Resolution         Resolution         Average           Construction         Yes         Public         11/12/19         11/14/19         11/12/19         12/03/19         02/13/20	End User         Procurement?         Procurement?         Procurement?         Ads/Post of IB Conference         Pre-bio Conference         Eig/billity Conference         Sub-Open of Bids         Bid Evaluation         Post Qualification         Dolts of IBAC Resolution Award         Notice of Award           Construction Section         Yes         Public Bidding         11/12/19         11/14/19         11/21/19         12/03/19         02/13/20         02/13/20         02/13/20         02/13/20         02/13/20         02/13/20         02/13/20         02/13/20         02/13/20         02/13/20	End-UserProcurement?Procurement?Add/Post of 18 ConferencePre-bid ConferenceEligibility ConferenceSub-Open of BidBid EvaluationPost Resolution Resolution Resolution Resolution Resolution ResolutionNoise of AwardConfract SigningConstruction SectionYesPublic Bidding11/12/1911/14/1911/21/1912/03/1912/03/1912/03/1912/05/1902/13/2002/14/2	Induction       Induction       Induction       Induction       Recall Procurement       Ads/Post of IB       Pre-bit Conference       Conference       Conference       Check       of Bid       Post Production       Date of Bid       Notice of Award       Notice of Signing       Contract       Notice to Proceed         Construction Section       Yes       Public Bidding       11/12/19       11/14/19       11/12/19       12/03/19       12/03/19       12/03/19       12/05/19       02/13/20       02/14/20       02/19/20 <t< td=""><td>Inductor       Produrement       Adds/Post of 18       Conference       Eligibility       Sub-Open       Bid       Post       Resolution       Noise of Avaid       Signing       Proceed       Completion         Construction       Yes       Public       11/12/19       11/14/19       11/21/19       12/03/19       12/03/19       12/03/19       12/03/19       12/03/19       02/13/20       02/14/20       02/19/20       02/20/20       90 c.d.         Construction       Yes       Public       III/12/19       11/12/19       11/12/19       12/03/19       12/03/19       12/05/19       02/13/20       02/14/20       02/19/20       02/20/20       90 c.d.         Construction       Yes       Pre-bid       List of       11/12/19       11/12/19       12/03/19       12/03/19       12/05/19       02/13/20       02/14/20       02/19/20       02/20/20       90 c.d.         Construction       Yes       Pre-bid       Eligibility       Sub-Open       Bid       Post       Delivery/Completion/       <math>&lt;</math> <math>&lt;</math></td><td>Index 0       Actual Procurement Activity         End User       Procurement       Procurement       Ads/Post of IB       Pre-Brocurement       Ads/Post of IB       Conference       Eligibility       Sub-Open       Bid       Pre-Brocurement Activity       Notice of Bod       Contract March       Notice of Averal       Signing       Processod       Delivery/       Impection/       Ads/Post of IB       Eligibility       Sub-Open       Bid       Prest       Date of Bad       Notice of Averal       Notice is an information averal       Notice is an informatis averal       Notice is an informat</td><td><math display="block"> \begin{array}{                                      </math></td><td><math display="block"> \begin{array}{ c c c c c } \hline Fride integral inte</math></td><td>And Construction         Procurement         Procurement         Add/Post of II         Pre-bic         Chastory         Resolution         Notice in EAC         Contract         Notice in EAC         Delivery/Legendee         Inspection         Source         Fooderer         Source         Add (Post of II)         Pre-bic         Chastory         Bidd         Procurement         Avaid         Signing         Notice in         Delivery/Legendee         Inspection         Or         Of         Total         MOOE           Construction         Yes         Public         Bidding         11/12/19         <td< td=""></td<></td></t<>	Inductor       Produrement       Adds/Post of 18       Conference       Eligibility       Sub-Open       Bid       Post       Resolution       Noise of Avaid       Signing       Proceed       Completion         Construction       Yes       Public       11/12/19       11/14/19       11/21/19       12/03/19       12/03/19       12/03/19       12/03/19       12/03/19       02/13/20       02/14/20       02/19/20       02/20/20       90 c.d.         Construction       Yes       Public       III/12/19       11/12/19       11/12/19       12/03/19       12/03/19       12/05/19       02/13/20       02/14/20       02/19/20       02/20/20       90 c.d.         Construction       Yes       Pre-bid       List of       11/12/19       11/12/19       12/03/19       12/03/19       12/05/19       02/13/20       02/14/20       02/19/20       02/20/20       90 c.d.         Construction       Yes       Pre-bid       Eligibility       Sub-Open       Bid       Post       Delivery/Completion/ $<$ $<$ $<$ $<$ $<$ $<$ $<$ $<$ $<$ $<$ $<$ $<$ $<$ $<$ $<$ $<$ $<$ $<$ $<$ $<$	Index 0       Actual Procurement Activity         End User       Procurement       Procurement       Ads/Post of IB       Pre-Brocurement       Ads/Post of IB       Conference       Eligibility       Sub-Open       Bid       Pre-Brocurement Activity       Notice of Bod       Contract March       Notice of Averal       Signing       Processod       Delivery/       Impection/       Ads/Post of IB       Eligibility       Sub-Open       Bid       Prest       Date of Bad       Notice of Averal       Notice is an information averal       Notice is an informatis averal       Notice is an informat	$ \begin{array}{                                      $	$ \begin{array}{ c c c c c } \hline Fride integral inte$	And Construction         Procurement         Procurement         Add/Post of II         Pre-bic         Chastory         Resolution         Notice in EAC         Contract         Notice in EAC         Delivery/Legendee         Inspection         Source         Fooderer         Source         Add (Post of II)         Pre-bic         Chastory         Bidd         Procurement         Avaid         Signing         Notice in         Delivery/Legendee         Inspection         Or         Of         Total         MOOE           Construction         Yes         Public         Bidding         11/12/19 <td< td=""></td<>

Procurement	PMO/	Is this Early	Mode of						Actual Pro	curement Activit	у					1		1		
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DLA0034 Instruction of Multi-Purpose Ilding (Tribal center), Brgy. Izalde, Maco, Compostela	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	Award				90 c.d	- Coeptance	LIP FY 2020	1,979,889.26	-	1,979,889,26
Ļ		Contract Cost (Php)		List of				Date	of Receipt of Tr	vitation					_					
-	Total	MOOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification						(Explai	ning changes				
		-		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		11/14/19									
		Program/Project End-User Projects DL00034 Construction Section	Program/Project End-User Procurement? Projects DL00034 Onstruction of Multi-Purpose Dikling (Tribal center), Brgy, Endle, Maco, Compostela User Contract Cost (Php)	Program/Project         End-User         Procurement?         Procurement           Projects         LA0034         Construction         Yes         Public           Jakley Province         Construction         Yes         Public           Bidding         Section         Yes         Public           Bidding         Construction         Section         Yes         Public           Bidding         Total         MOOE         CO	Program/Project         End-User         Procurement         Procurement         Procurement           Projects         DLA0034         Construction         Yes         Public         11/12/19           Bidling (Tribal center), Brgy, zalde, Maco, Compostela         Construction         Yes         Public         11/12/19           Bidling (Tribal center), Brgy, zalde, Maco, Compostela         Construct Cost (Php)         List of Observers           Iley Province         Total         MOOE         CO         Junited Observers           CoA         DDMCA         Coa         DDMCA         DDMCA	Program/Project         End-User         Procurement?         Procurement         Pre-Procurement         Ads/Past of IS           Projects         DLA0034         Free-Procurement?         Pre-Procurement?         Ads/Past of IS           Data034         Section         Yes         Public         11/12/19         11/14/19           Jilding (Tribal center), Brgy, zalde, Maco, Compostelia         Construction         Yes         Public         List of         1           Total         MOOE         CO         Invited         Pre-bid         Conference           Illey Province         Construct Cost (Php)         List of         End-User         End-User         Pre-bid           Illey Province         Contract Cost (Php)         List of         Pre-bid         Conference           Conference         Conference         Observers         Conference         DBNCA         11/14/19	Program/Project         End-User         Procurement         Procurement         Pre-Procurement         Ads/Post of IS         Pre-bid Conference           Projects         DLA0034         Fre-bid         Section         Yes         Public         11/12/19         11/14/19         11/21/19         11/21/19           Jilding (Tribal center), Brgy, zalde, Maco, Compostela         Construction         Yes         Public         List of         Elist of         Elist of           Total         MOOE         CO         Junvited         Pre-bid         Check         Check           Image: Contract Cost (Php)         Conference         Conference         Check         Chec	Program/Project         End-User         Procurement?         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Pre-Procurement     Ads/Post of IB     Pre-bid     Eligibility     Sub-Open       Projects     DLA0034     Section     Yes     Public     11/12/19     11/14/19     11/12/19     11/12/19     11/12/19     12/03/20     12/03/20     12/03/20       DLA0034     Section     Yes     Public     11/12/19     11/12/19     11/12/19     11/12/19     12/03/20     12/03/20     12/03/20       Jidle Maco, Compostela     Construction of Multi-Purpose illey Province     Contract Cost (Php)     List of Total     MOOE     CO     Invited     Pre-bid     Eligibility     Sub-Open     Bid       Total     MOOE     CO     Invited     Conference     Check     of Bids     Evaluation       Observers     Conference     Check     of Bids     Evaluation       Invited	Program/Project     End-User     Procurement?     Procurement?     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Ads/Past of I8     Pre-bid     Eligibility     Sub-Open     Bid     Post       Projects     DLA0034     Section     Yes     Public     11/12/19     11/12/19     11/12/19     11/21/19     12/03/20     12/04/19     12/04/19     12/05/19       DLA0034     Section     Yes     Public     11/12/19     11/12/19     11/12/19     12/03/20     12/04/19     12/05/19       DLA0034     Section     Yes     Public     11/12/19     11/12/19     11/12/19     12/03/20     12/04/19     12/05/19       DLA0034     Section     Yes     Public     Bidding     11/12/19     11/12/19     11/12/19     12/03/20     12/04/19     12/05/19       DLA0034     Section     Yes     Public     Ist of     Sub-Open     Bid     Post       Total     MOOE     CO     Invitated     Pre-bid     Eligibility     Sub-Open     Bid     Post       Total     MOOE     CO     COA     11/14/19     11/14/19     11/14/19     11/14/19     11/14/19       DMCA     COA     11/14/19     11/14/19     11/14/19     11/14/19     11/14/19       DENCA <t< td=""><td>Program/Project     End-User     Procurement?     Procurement?     Procurement?     Procurement?     Procurement?     Pre-Procurement     Ads/Post of JB     Conference     Eligibility     Sub-Open     Bid     Post     Post     Resolution       Projects     DLA0034     Section     Yes     Public     11/12/19     11/14/19     11/12/19     12/03/20     12/04/19     12/05/19     12/05/19     Award       DLA0034     Section     Yes     Public     Bidding     11/12/19     11/14/19     11/12/19     12/03/20     12/04/19     12/05/19     Award       Dialog Construction of Multi-Purpose illey Province     Construct Cost (Php)     List of     Invited     Pre-bid     Eligibility     Sub-Open     Bid     Post     Delivery/Compiliation       Total     MOOE     CO     Invited     Pre-bid     Conference     Clack     of Bids     Evaluation     Qualification     Acceptance (If ap       Total     MOOE     CO     Invited     Pre-bid     Clack     of Bids     Evaluation     Qualification     Acceptance (If ap       Delivery/Compil     Conference     Clack     of Bids     Evaluation     Qualification     Acceptance (If ap       Disco     Conference     Clack     11/14/19     11/14/19</td><td>Program/Project       End-User       Procurement?       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Notice of Signing         Mode of Multi-Purpose itley Province       Construction of Multi-Purpose itley Province       Construction of Multi-Purpose itley Province       Vest Contract Cost (Php)       List of Conference       Conference       Check       of Bid       Protocoment Acceptance       Conference       Conference       Check       of Bid       Post       Date of EAC.       Avaird       Signing         Middle (Thing China)       Yes       Public       11/12/19       11/14/19       11/2/19       12/03/20       12/03/20       12/05/19       12/05/19       Date of EAC.       Construction         Total       MOOE       CO       Invited       Pre-bid       Eligibility       Sub-Open       Bid       Post       Deliver/Completion/       Acceptance         Total       MOOE       CO       COA       11/14/19       11/14/19</td><td>Program/ProjectEnd-UserProcurement?Procurement?Procurement?Ads/Post of IS ConferencePre-bid ConferenceEligibility ConferenceSub-Open of BidBid FealuationPost Recolution RecolutionNotice of AwardContract SigningNotice to ProceedProdeetConstruction of Multi-Purpose illen of TotalYesPublic Bidding11/12/1911/14/1911/12/1911/20/32012/03/2012/04/1912/05/1912/05/19Image: SigningNotice of RecolutionNotice of RecolutionNotice of RecolutionNotice of AwardNotice to AwardNotice to SigningProceedProduce enters, table of TotalYesPublic Bidding11/12/1911/14/1911/12/1912/03/2012/04/1912/05/1912/05/19Image: SigningNotice of RecolutionNotice of AwardNotice to SigningProceedProvinceConstruction of Multi-Purpose table of TotalYesPublic Bidding11/12/1911/12/1911/21/1912/03/2012/04/1912/05/1912/05/19Image: SigningNotice of RecommendingNotice of AwardNotice to SigningNotice to SigningNotice</td><td>Program/Project       Ende User       Procurement?       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Notice to Competition       Notice to Signing       Notice to Signing</td><td>Program/Project       Finde of       Finde       Finde       Finde of       Finde of       Finde       Finde of       Finde       Finde of       Fin</td><td>Program/Project       End-User       Procurement       Adde/Post of IB       Pre-Procurement       Check       Sub-Open of Biol       Biol       Post Resolution       Notice of Award       Contract os (Signing)       Notice to Delivery/       Delivery/       Inspection//       Inspection//       Inspection//       Source       of any procurement//       Pre-Procurement//       Adde/Post of IB       Conference       Check       Sub-Open of Biol       Biol       Post Resolution       Notice of Award       Contract os (Signing)       Notice to Proceed       Delivery/       Inspection//       Any proceed       Contract os (Signing)       Proceed       Delivery/       Inspection//       Contract os (Composted)       Proceed       Proc</td><td>Production       Production       Production       Production       Add/Past of ID       Conference       Glipbility       Sub-Open       Bid       Pret-tion       Resolution       Nation of BMC       Nation of Sub-Open       Natio</td><td>Program/Project       Ended in the program in the origination of matrix in the program in the progra</td></t<>	Program/Project     End-User     Procurement?     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Pre-Procurement     Ads/Post of JB     Conference     Eligibility     Sub-Open     Bid     Post     Post     Resolution       Projects     DLA0034     Section     Yes     Public     11/12/19     11/14/19     11/12/19     12/03/20     12/04/19     12/05/19     12/05/19     Award       DLA0034     Section     Yes     Public     Bidding     11/12/19     11/14/19     11/12/19     12/03/20     12/04/19     12/05/19     Award       Dialog Construction of Multi-Purpose illey Province     Construct Cost (Php)     List of     Invited     Pre-bid     Eligibility     Sub-Open     Bid     Post     Delivery/Compiliation       Total     MOOE     CO     Invited     Pre-bid     Conference     Clack     of Bids     Evaluation     Qualification     Acceptance (If ap       Total     MOOE     CO     Invited     Pre-bid     Clack     of Bids     Evaluation     Qualification     Acceptance (If ap       Delivery/Compil     Conference     Clack     of Bids     Evaluation     Qualification     Acceptance (If ap       Disco     Conference     Clack     11/14/19     11/14/19	Program/Project       End-User       Procurement?       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Notice of Signing         Mode of Multi-Purpose itley Province       Construction of Multi-Purpose itley Province       Construction of Multi-Purpose itley Province       Vest Contract Cost (Php)       List of Conference       Conference       Check       of Bid       Protocoment Acceptance       Conference       Conference       Check       of Bid       Post       Date of EAC.       Avaird       Signing         Middle (Thing China)       Yes       Public       11/12/19       11/14/19       11/2/19       12/03/20       12/03/20       12/05/19       12/05/19       Date of EAC.       Construction         Total       MOOE       CO       Invited       Pre-bid       Eligibility       Sub-Open       Bid       Post       Deliver/Completion/       Acceptance         Total       MOOE       CO       COA       11/14/19       11/14/19	Program/ProjectEnd-UserProcurement?Procurement?Procurement?Ads/Post of IS ConferencePre-bid ConferenceEligibility ConferenceSub-Open of BidBid FealuationPost Recolution RecolutionNotice of AwardContract SigningNotice to ProceedProdeetConstruction of Multi-Purpose illen of TotalYesPublic Bidding11/12/1911/14/1911/12/1911/20/32012/03/2012/04/1912/05/1912/05/19Image: SigningNotice of RecolutionNotice of RecolutionNotice of RecolutionNotice of AwardNotice to AwardNotice to SigningProceedProduce enters, table of TotalYesPublic Bidding11/12/1911/14/1911/12/1912/03/2012/04/1912/05/1912/05/19Image: SigningNotice of RecolutionNotice of AwardNotice to SigningProceedProvinceConstruction of Multi-Purpose table of TotalYesPublic Bidding11/12/1911/12/1911/21/1912/03/2012/04/1912/05/1912/05/19Image: SigningNotice of RecommendingNotice of AwardNotice to SigningNotice	Program/Project       Ende User       Procurement?       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Year P	Projects						-				-	Award	- undito	orgining	PIOCest	Completion	Acceptance	Funds			
Co Bu Ta	ALAGO35 onstruction of Multi-Purpose uilding (Tribal Hall), Brgy. Andik, Maragusan, Ampostela 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	-	2,276,829.06
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		Totai	MDOE	co	Invited	Pre-bid	Eligibility	61.0			VITZTION					F	Remarks		1		
	-				Observers	Conference	Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/Compl Acceptance (If ap					ning changes		1		
- b-		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			-	fror	n the APP)		1		
					DDNCA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19		11/14/19							1		
					NICO	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19		11/14/19									
																	-				
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Procurement? Yes	Procurement	Pre-Procurament Conference	Ads/Post of IB	Pre-bid Conference	Eligibility	Sub-Open											A B C (Php)	
Yes				CONTENENDE	Check	of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Source of Funds	Total	MODE	со
	Public Bidding	11/12/19	11/14/19	11/21/19	12/03/19	12/03/19	12/04/19	12/05/19	Award 02/13/20	02/14/20	02/19/20	02/20/20	90 c.đ		FY 2020 ANNUAL INFRA PROGRAM	1,979,878.83	-	1,979,878.83
ontract Cost (Php)		List of	1		<u> </u>	Date	of Pacaint of In	uitatian							(LJP)			
MODE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid	Post					_	(Explain	ing changes				
	1,974,956.90	ooa 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		11/14/19 11/14/19				from	-				
	MODE		NDOE         CO         Invited           -         1,974,956.90         Observers           DDNCA         DDNCA	NODE         CO         Invited         Pre-bid           Observers         Conference         Conference           -         1,974,955.90         COA         11/14/19           DDNCA         11/14/19	NDOE         CO         Invited         Pre-bid         Eligibility           -         1,974,956.90         OOA         11/14/19         11/14/19           DDNCA         11/14/19         11/14/19         11/14/19	NODE         CO         Invited         Pre-bid         Eligibility         Sub-Open           Observers         Conference         Check         of 8ids           -         1,974,956.90         COA         11/14/19         11/14/19         11/14/19           DDNCA         11/14/19         11/14/19         11/14/19         11/14/19	MODE         CO         Invited         Pre-bid         Eligibility         Sub-Open         Bid           Observers         Conference         Check         of Bids         Evaluation           -         1,974,956.90         OOA         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	MODE         CO         Invited         Pre-bid         Eligibility         Sub-Open         Bid         Post           -         1,974,956.90         Observers         Conference         Check         of Bids         Evaluation         Qualification           -         1,974,956.90         COA         11/14/19         11/14/	NODE         CO         Invited         Pre-bid         Eligibility         Sub-Open         Bid         Post           -         1,974,956.90         COA         11/14/19         11/14/19         11/14/19         11/14/19         11/14/19           -         1,974,956.90         COA         11/14/19         11/14/19         11/14/19         11/14/19	MODE         CO         Invited         Pre-bid         Eligibility         Sub-Open         Bid         Post         Delivery/Compl           -         1,974,956.90         ODA         11/14/19	NODE         CO         Invited         Pre-bid         Eligibility         Sub-Open         Bid         Post         Delivery/Completion/           -         1,974,956.90         OOA         11/14/19	MODE         CO         Invited         Pre-bid         Eligibility         Sub-Open         Bid         Post         Delivery/Completion/           -         1,974,956.90         ODA         11/14/19	MODE         CO         Invited         Pra-bid         Eligibility         Sub-Open         Bid         Post         Delivery/Completion/           -         1,974,956.90         COA         11/14/19	MODE         CO         Invited         Pre-bid         Eligibility         Sub-Open         Bid         Post         Delivery/Completion/         (Explain           -         1,974,956.90         ODA         11/14/19	MODE         CC         Invited         Pre-bid         Eligibility         Sub-Open         Bid         Post         Delivery/Completion/         Cellivery/Completion/         C	Intract Cost (Phy)         List of MODE         Pre-bid Conference         Eligibility Conference         Sub-Open Conference         Bid Conference         Post Conference         Delivery/Completion/ Qualification         Delivery/Completion/ Acceptance (If applicable)         Conference         Pre-bid (LIP)           -         1,974,956.50         COA         11/14/19         11/14/	Intract Cost (Phy)         List of DOBer Version         Pre-bid Conference Observers         Eligibility Conference Conference DBNCA         Sub-Open (Epilibility Observers         Bid Observers         Post OF 800 Conference DBNCA         Delivery/Completion/ Conference DBNCA         Delivery/Completion/ Conference DBNCA         Delivery/Completion/ DI/14/19         Delivery/Completion/ Conference DBNCA         Pre-bid Eligibility DBNCA         Pre-bid Eligibility DBNCA         Bid DI/14/19         Post DI/14/19         Delivery/Completion/ Conference DBNCA         Delivery/Completion/ DI/14/19         Conference DBNCA         Proceadul Eligibility DI/14/19         Proceadul DI/14/19         Proceadul DI/14/19	Instruct Cost (Phy)         List of Invited         Fra-bid Observers         Eligibility Conference         Sub-Open of Bid Conference         Bid Post         Post Post Post         Delivery/Completion/ Acceptance (If applicable)         Canada         Canada         Processing (Lip)           -         1,974,956:00         COA         11/14/19         11/14/

ode/	Procurement	PMO/	Is this Early	Mode of						Actual Proc	urement Activit	,					r		1		
PAP	Program/Project	End-User	Procurement?	Procurement	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	Notice of Award	Contract Signing	Notice to Proceed		Inspection/	of	Total	A B C (Php) NOOE	00
Year Pro	jects											Award	rururu	ngring	PHOCESS	completion	Acceptance	Funds			
Cons Build Baya	10038 struction of Multi-Purpose ing, Bayabas ES, Brgy. Ibas, Nabunturan, postela 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	(e) (e)	3,464,986.7
		Ca	intract Cost (Php)		List of				Date	of Receipt of In	34 N -								1		
		Total	MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open			AISS BOU					F	Remarks				
					Observers	Conference	Check	of Bids	Bid Evaluation	Post Qualification		Delivery/Compl Acceptance (If ap					ning changes		1		
		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					n the APP)				
					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							_				

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e/ Procurement	PMO/	Is this Early	Mode of						Actual Pro	curement Activit	Ŷ							1	A B C (Php)	
P Program/Project	End-User	Procurement?	Procurement	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		Inspection/ Acceptance	Source of Funds	Total	MODE	со
20LA0039 Construction Multi-Purpose Building, Tuk-an 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	<u>,</u> €,	1,979,728.50
	(	Contract Cost (Php)	)	List of				Date	of Receipt of In	vitation							_			
	Total	MODE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid	Post Qualification	WILAUGH	Delivery/Compl Acceptance (If ap				(Explai	emarks				)
				COA DDNCA NICO DEPED	11/14/19 11/14/19 11/14/19 11/15/19	11/14/19 11/14/19 11/14/19 11/15/19	11/14/19 11/14/19 11/14/19 11/15/19	11/14/19 11/14/19 11/14/19 11/15/19	11/14/19 11/14/19 11/14/19 11/14/19 11/15/19		11/14/19 11/14/19 11/14/19					n the APP)				

de/ Procurement	PMO/	Is this Early	Mode of						Actual Pro	curament Activit	r							1	A B C (Php)	
AP Program/Project	End-User	Procurement?	Procurement	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	Notice of Award	Contract Signing	Notice to Proceed		Inspection/ Acceptance	Source of Funds	Total	MOOE	со
Faar Projects											Awand					/ ccop as roe	TONUS			
20LA0040 Construction of Revetment along Kingking River at Balanban Section (R/S), Brgy. Kingking, Pantukan,	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	02/26/20	02/27/20	206 c.d	•	REGULAR INFRA 2020	49,572,204.06	-	49,572,204.06
Compostela Valley Province	0	ontract Cost (Php)		List of				Date	of Receipt of In	uite tion										
	Total	MOOE	со	Invited Observers	Pre-bid Conference	Eligibility	Sub-Open of Bids	Bid	Post		Delivery/Compl Acceptance (If ap				(Explain	emarks bing changes		-		
	48,582,396.02	-	48,582,396.02	COA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19		11/14/19				from	the APP)				
				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									
				NICO	141415	11/14/19	11/14/19	11/14/19	11/14/19		11/14/19					•				
																•				

ode/	Procurement	PMO/	Is this Early	Mode of						Actual Pro	curement Activit	Y						Source		ABC (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	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		Inspection/ Acceptance	of Funds	Total	MOOE	со
New Term Prod	0041 non Road connecting Bataan Public Transport inal and Banana uction Packing Plant in	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	19,599,951.98	-	19,599,951.98
	ort of Banana Industry,	C.	mbract Cost (Php)	)	list of				Date	of Receipt of Ir	vitation										
	Cogonon, New Bataan, postela Valley Province	Total	MOOE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post		Delivery/Compl Acceptance (If ap				(Explai	ing changes				
		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		11/14/19 11/14/19 11/14/19					-				

iode/	Procurement	PMO/	Is this Early	Mode of					_	Actual Pro	wrement Activit	Y						Source	1	A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurament Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed		Inspection/ Acceptance	of Funds	Total	MODE	co
Year	Projects											Award									
2	0LA0042	Construction	Yes	Public	11/12/19	11/14/19	11/21/19	12/03/19	12/03/19	12/04/19	13.0540										
8 8 1	Concreting of Road, Purok 6, Barangay Canidkid to Barangay New Calape, Montevista, Compostela	Section		Bidding			34/2.2/ 15	12/03/19	12/03/13	12/04/19	12/05/19	02/11/20	02/12/20	02/118/20	02/19/20	61 c.d	-	REGULAR INFRA 2020	7,839,982.76		7,839,982.7
V	alley Province	0	ontract Cost (Php)		List of				Date	of Receipt of In	vitation										
		Total	MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Compl	I				lemanks				
					Observers	Conference	Check	of Bids	Evaluation	Qualification		Acceptance (If ap					ning changes				
		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				TOP	n the APP)				
					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/ Procurement	PMO/	Is this Early	Mode of						Actual Pro	currement Activi	ły						_	1	A B C (Php)	
PAP Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Notice of Award	Contract Signing	Notice to Proceed	Delivery/	Inspection/ Acceptance	of Funds	Total	MOOE	со
Year Projects											Award					America	runds			
201A0043 Rehabiittation 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	2,177,976.31		2,177,976.31
	0	ontract Cost (Php)		List of				Date	of Receipt of In	ulter flam							(LIP)			
	Total	MOCE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid		NICE BOD						Remarks				
				Observers	Conference	Check	of Bids		Post Qualification		Delivery/Compl					ining changes		1		
	2,172,921.38	1	2,172,921.38	COA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19		Acceptance (If ap				fror	n the APP)				
				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									
																-				
							1													

Code/	Procurement	PMO/	Is this Early	Mode of						Actual Pro	curement Activit	¥						Source	T	A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	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	Notice of Award	Contract Signing	Notice to Proceed		Inspection/	of	Totał	MODE	co
Year P	rojecta											Award		orgining	PIOCOSU	Completion	Acceptance	Funds			
Co Bu Ma	NAR0944 Instruction of Multi-Purpose iikling (Brgy. Hall) Brgy. amunga, Monkayo, Impostela 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	-	2,969,891.0
		Q	ontract Cost (Php)	)	List of				Date	of Receipt of In	vilation			-							
		Total	MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open			TILZIDOT	-					Remarks				
					Observers	Conference	Check	of Bids	Gid Evaluation	Post Qualification		Delivery/Comp Acceptance (If ap					ining changes		1		
			-		COA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19		11/14/19				Inde	n the APP)				
		2,907,601.67		2,907,601.67	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									
																	-				
														- 1							

Code/	Procurement	PMO/	Is this Early	Mode of						Actual Pro	curement Activil	4					- 1		1	A B C (Php)	
PAP	Program/Project	End-Liser	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of 1B	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Diate of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed		Inspection/ Acceptance	Source of Funds	Total	MODE	co
/ Year Pr	ojecte											Award				setuprodon	Acceptance	runas			
NR: Mag Cav Mor	A0045 I-Pasian Road Leading to gdagandang Falis and es, Brgy. Pasian, Ikayo, Compostela Valley	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
Pro	vince	G	ontract Cost (Php)		Listof	1			Date	of Receipt of In	all the firm										
		Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	VILLOUI	A. 11 . 12				F	temarks				
					Observers	Conference	Check	of Bids		Qualification		Delivery/Compl					ning changes		1		
		28,518,330.16		28,518,330.16	COA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19		Acceptance (If ap				fron	n the APP)				
					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									
																	-				

ode/ AP	Procurement	PMO/	Is this Early	Mode of						Actual Proc	unement Aclivit							Source	1	A B C (Php)	
Year Pro	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IS	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		Inspection/ Acceptance	of Funds	Total	MOOE	со
2014 Tubo Moni Term Rubb	0046 -Tubo Road connecting ayo Public Transport inal and SACARBEMCO er Sheet Processing,	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
	CO Organic Fertilizer in ort of Rubber, Palm Oil	Ca	ntract Cost (Php)		List of				Date	of Receipt of In	riba bi an										
and ( Brgy.	Cardave Industries, Tubo-Tubo, Monkayo,	Total	MOOE	co	Invited Observers	Pre-bid Conference	Eligibility	Sub-Open of Bids	Bid	Post Qualification	VIZIDO()	Delivery/Compl				(Explain	emarks ning changes				
Com	ostela Valley Province	23,642,009.23	-	23,642,009.23	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		Acceptance (If ap 11/14/19 11/14/19 11/14/19 11/14/19				from	the APP)		-		

iode/	Procurement	PMO/	Is this Early	Mode of						Actual Pro	urement Activit	Y					1		1	A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Past of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed		Inspection/ Acceptance		Total	MOCE	со
f Year Pro	jects						_					Award		wagining	FILCERY	Completion	Acceptance	Funds			
Anda Kalar Rafti New	10047 ap Road leading to mokan Whitewater ing Site, Brgy. Andap, Bataan, Compostela	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
Valle	y Province	G.	ntract Cost (Php)		List of				Data	of Receipt of In						-					
		Total	MOOE	co	Invited	Pre-bid	Eligibility	64.0			Vitation					R	lemarks		1		
					Observers	Conference		Sub-Open	Bid	Post		Delivery/Compl	etion/			(Explain	ning changes		1		
		14,781,005.33		14,781,005,33			Check	of Bids	Evaluation	Qualification		Acceptance (If ap	plicable)			from	the APP)				
		a 1970a/005.05		14,/01,005,33	COA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19		11/14/19							-		
		d			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/	Procurement	PMO/	Is this Early	Mode of						Actual Pro	curement Activit	y							1	A 8 C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/	Inspection/ Acceptance	of	Total	MODE	со
Year Pro	njects											Award		- group	TODAL	completion	Acceptance	Funds			
Man Mab and and	A0048 npising Road leading to ini Protected landscape Seascape Marine Center Various Beach Resorts,	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		14,699,944.6
Brgy	/. Tagnanan, Mabini,	0	ontract Cost (Php)		List of				Cate	of Receipt of Ir	She Mar										
Con	npostela Valley Province	Total	MOOE	co	Invited	Pre-bid	Eligibility	61.0			VIG DOD	_				1	Remarks				
					Observers	Conference	Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/Compl Acceptance (If ap					ining changes		1		
		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				fror	n the APP)				
					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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PMO/	Is this Early	Mode of						Actual Pro	unement Activit	y					1		T	5 B C (04-)	
End-User	Procurament?	Procurement	Pre-Procurement Conference	Ads/Past of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed			of	Total	MODE	co
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	Award				193 c.d	-	REGULAR INFRA 2020	67,549,969,68	-	67,549,969.68
	Contract Cost (Php)		List of				Date	of Receipt of Tr	vitation										
Total	MOOE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	TIZODI					(Expla	ining changes				
			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		11/14/19							-		
	End-User Construction Section	End-User Procurement? Construction Yes Section Contract Cost (Php)	End-User Procurement? Procurement Construction Yes Public Section Contract Cost (Php)	End-User         Procurement?         Procurement         Pre-Procurement           Construction         Yes         Public         11/12/19           Soction         Yes         Public         11/12/19           Construction         Soction         Ves         Public           Construction         Yes         Public         11/12/19           Soction         MODE         CO         Invited           Observers         Observers         COA         DDNCA	End-User         Procurement?         Procurement?         Procurement         Ads/Post of IS           Construction Soction         Yes         Public Bidding         11/12/19         11/14/19           Construction Soction         Yes         Public Bidding         11/12/19         11/14/19           Construct Cost (Php)         List of         E           Contract Cost (Php)         Observers         Conference           Conference         COA         11/14/19	End-User         Procurament?         Procurement         Pre-Procurement         Ads/Post of IB         Pre-bid Conference           Construction Section         Yes         Public Bidding         11/12/19         11/14/19         11/21/19           Construction Section         Yes         Public Bidding         11/12/19         11/14/19         11/21/19           Construction Section         Yes         Public Bidding         11/12/19         11/14/19         11/21/19           Construct Cost (Php)         List of Distruct Conference         Eligibility Conference         Pre-bid Conference         Eligibility Conference           Image: Conference         COA         11/14/19         11/14/19         11/14/19	End-User     Procurement?     Procurement?       Procurement?     Procurement     Ads/Past of IB     Pre-bid Conference     Eligibility Conference       Construction Section     Yes     Public Bidding     11/12/19     11/14/19     11/21/19     12/03/19       Construct Cost (Php)     List of Divited     List of Conference     Pre-bid Conference     Eligibility Conference       Contract Cost (Php)     List of Divited     Pre-bid Conference     Concerce Conference     Sub-Open Conference       Conference     COA     11/14/19     11/14/19     11/14/19       III     COA     11/14/19     11/14/19     11/14/19	End-User         Procurement?         Procurement?         Procurement?         Procurement         Ade/Ast of IS         Pre-bid Conference         Eligibility Conference         Sub-Open Chack           Construction Soction         Yes         Public Bidding         11/12/19         11/14/19         11/21/19         12/03/19         12/03/19           Construction Soction         Yes         Public Bidding         11/12/19         11/14/19         11/21/19         12/03/19         12/03/19           Contract Cost (Php)         List of Invited         Eligibility Observers         Sub-Open Conference         Bid         Eligibility Sub-Open         Bid           Conference         COA         11/14/19         11/14/19         11/14/19         11/14/19           Conference         CoA         11/14/19         11/14/19         11/14/19         11/14/19	End-User         Procurement?         Procurement?         Pre-Procurement         Ads/Post of IB         Pre-bid Conference         Eligibility Check         Sub-Open of Bid         Bid Evaluation           Construction Soction         Yes         Public Bidding         11/12/19         11/14/19         11/12/19         11/12/19         12/03/19	End-User     Procurement?     Procurement?     Pre-Procurement     Ads/Post of II     Pre-bid     Eligibility     Sub-Open     Eid     Pre-Bid       Construction     Yes     Public     11/12/19     11/14/19     11/21/19     11/21/19     12/03/19     12/03/19     12/04/19     12/05/19       Construction     Yes     Public     Ist of     Ist of     Ist of     Pre-bid     Eligibility     Sub-Open     Bid     Post       Total     MOOE     CO     Invited     Pre-bid     Eligibility     Sub-Open     Bid     Post       Construct Cost (Php)     Ust of     Invited     Pre-bid     Eligibility     Sub-Open     Bid     Post       Contract Cost (Php)     Ust of     Invited     Pre-bid     Eligibility     Sub-Open     Bid     Post       Conference     Cond     11/14/19     11/14/19     11/14/19     11/14/19     11/14/19       Invited     Observers     COA     11/14/19     11/14/19     11/14/19     11/14/19	End-User     Procurement?     Procurement?     Pre-Procurement     Ads/Past of IB     Pre-bid     Eligibility     Sub-Open     Elid     Post Evaluation     Post Resolution     Past of SAC Resolution       Construction Section     Yes     Public     11/12/19     11/14/19     11/12/19     12/03/19     12/03/19     12/04/19     12/05/19     12/05/19     12/05/19     12/05/19     Avard       Construction Section     Yes     Public     11/12/19     11/14/19     11/12/19     12/03/19     12/03/19     12/04/19     12/05/19     12/05/19     12/05/19     Avard       Construction     Yes     Public     11/12/19     11/14/19     11/12/19     12/05/19	Index of End-User       Procurement?       Procurement?       Pre-Procurement?       Ads/Post of IS       Pre-bit       Eligibility       Sub-Open       Elid       Post       Post       Resolution       Notice of Average         Construction       Yes       Public       11/12/19       11/12/19       11/12/19       11/12/19       11/12/19       12/03/19       12/03/19       12/03/19       12/05/19       12/05/19       Average       Average         Construction       Yes       Public       List of       11/12/19       11/12/19       11/12/19       12/03/19       12/03/19       12/03/19       12/05/19       12/05/19       Average       Average         Construct Cost (Php)       List of       Invited       Pre-bid       Eligibility       Sub-Open       Bid       Poet       Deliver/Completion/       Acceptance (If applicable)       Acceptance (If applicable)	Index End-UserProcurement?Procurement?Procurement?Procurement?Ads/Post of IS ConferencePre-bid ConferenceEligibility CheckSub-Open of BidsElid EvaluationPost Resolution Resolution Resolution ResolutionNotice of Resolution Resolution ResolutionNotice of Resolution ResolutionNotice of Resolution ResolutionConstruction SectionYesPublic Bidding11/12/1911/14/1911/12/1912/03/1912/03/1912/03/1912/05/1912/05/1912/05/1912/05/1912/05/19Image: ConstructionConstruction SectionYesPublic Bidding11/12/1911/14/1911/12/1912/03/1912/03/1912/05/1912/05/19Image: ConstructionNotice of Resolution ResolutionNotice of ResolutionNotice of ResolutionNotice of ResolutionSolution ResolutionNotice of ResolutionNotice of ResolutionSolution ResolutionConstructionYesPublic Bidding11/12/1911/14/1911/20/1912/03/1912/03/1912/03/1912/05/1912/05/19Image: ConstructionConstructionVesPublic Divited11/12/1911/14/1911/20/1912/03/1912	Index of the order of the	Index End-UserProcurement?Procurement?Procurement?Procurement?Adis/Post of IB ConferencePra-bid ConferenceEligibility ConferenceSub-Open of BidsEld EvaluationPost QualificationDate of SAC Resolution RecommendingNotice of AwardNotice of SigningNotice to ProceedDeinery/ CompletionConstruction SectionYesPublic Bidding11/12/1911/14/1911/21/1912/03/1912/03/1912/04/1912/05/19Iz/05/19Notice of Recommending AwardNotice of AwardNotice of SigningNotice to ProceedDeinery/ CompletionConstruction SectionYesPublic Bidding11/12/1911/14/1912/03/1912/03/1912/05/1912/05/19Iz/05/19Notice of Recommending AwardNotice of AwardNotice to SigningDeinery/ CompletionConstruct Cost (Php)List of Invited11/14/1911/14/1912/03/1912/05/1912/05/19Iz/05/	Index of the order of the	Index of the set of the	$ \begin{array}{ c c c c c } \hline Producement Producemen$	$ \begin{array}{c c c c c c c c c c c c c c c c c c c $

xde/	Procurement	PMO/	Is this Early	Mode of						Actual Pro	curement Activit	y					1	Source	1	A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurament Conference	Ads/Post of 18	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed		Inspection/ Acceptance	of Funds	Total	MODE	со
20 Co Bu Me	Projects DLA0050 Instruction of Multi-Purpose silding, Brgy. Poblacion, ontevista, Compositela siley 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	Award 02/21/20	02/24/20	02/26/20	02/27/20	90 c.d	œ	LIP FY 2020	2,969,955.56	-	2,969,955.56
		Co	ntract Cost (Php)		List of				Data	of Receipt of In	dhatlan.	1									
		Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post	mauous	Delivery/Compl Acceptance (If ap				(Explai	lemanks ning changes				
		2,923,072.68		2,923,072.68	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		11/22/19 11/22/19 11/22/19				fron	-				

Code/	Procurement	PMO/	Is this Early	Mode of						Actual Proc	urement Activity							Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	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		Inspection/ Acceptance	of Funds	Total	MOOE	00
	ar Projecta 20LA0051 Construction of Multi-Purpose Buikling, Mainit NHS, Brgy. Mainit, Nabunturan, Compostela Valley Province	Construction Section	Yes	Public Bidding	11 <b>/19/19</b>	11/22/19	1 <b>1/29</b> /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 ANNLAL INFRA PROGRAM (LIP)	2,969,802.10	-	2,969,802.10
		Ca	entract Cost (Php)		List of				Date	of Receipt of In	vitation						Remarks	()			
		Total	MODE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/Compl Acceptance (If ap					ining changes in the APP)				
		2,924,831.09		2,924,831.09	COA DDNCA NICO 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	11/22/19 11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19 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/	Procurement	PMO/	Is this Early	Mode of					_	Actual Pro	surement Activit	1						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	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		Inspection/ Acceptance	of Funds	Total	MOOE	со
Y Year	Projects											Fundio	-					PY 2020			
	201.40052 Rehabilitation of Multi- Purpose Building, Brgy. Langgawisan, Maragusan, Compostela Valky 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	02/13/20	02/14/20	02/19/20	02/20/20	90 c.d	·	ANNUAL INFRA PROGRAM (LIP)	2,276,701.80	<i>(#1</i>	2,276,701.8
		0	ontract Cost (Php)		List of				Date	of Receipt of Ir	vitation					R	temanks				
		Total	MOOE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/Compl Acceptance (If ap					ning changes n 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							1		
					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									

Procurement	PMO/	Is this Early	Mode of						Actual Pro	curement Activit	Y					1			A R C (R)	
Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Cate of BAC Resolution Recommending			Notice to			of	Total	MODE	со
rojecta											Award			rioceeu	Compretion	Acceptance	Funds			
LA0053 habilitation of Multi- rpose Building (Muslim m.), Brgy. Cuambog, bini, Compostela Valley	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
wince	G	ontract Cost (Php)		listof				Date	f Dessies of t					_						
	Total	MOOE	co		Day, bid	et ada				vitation						Remarks				
											Delivery/Compl	letion/			(Expla	ining changes		1		
	1 960 015 23		100001500						Qualification		Acceptance (If ap	plicable)			from	n the APP)				
	N/ COLORED		1,900,015.23				11/22/19	11/22/19	11/22/19		11/22/19					111				
				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									
																-				
	Program/Project rojects LA0053 habilitation of Multi- pose Building (Muslim m.), Brgy. Cuambog, bini, Compostel Valley	Program/Project End-User  rojects LA0053 Abilitation of Multi- pose Building (Muslim n.), Brgy. Cuambog, bin, Compostela Valley vince Qu	Program/Project End-User Procurement? rojects LA0053 LA0053 LA0053 Labilitation of Multi- roopes Building (Muslim m.), Brgy. Cuambog, bini, Compostelia Valley Vince Contract Cost (Php) Total MOOE	Program/Project End-User Procurement? Procurement rojects LA0053 LA	Program/Project         End-User         Procurement?         Procurement         Procurement           rojecta         LA0053         Construction         Yes         Public         11/19/19           habilitation of Multi- ropese Building (Musiim m.), Brgy. Cuambog, bini, Compostela Valley vince         Construction         Yes         Public         11/19/19           Contract Cost (Php)         List of         Ist of         Ist of         Observers           1,960,015.23         -         1,960,015.23         COA         DDNCA	Program/Project         End-User         Procurement?         Procurement?         Procurement         Pre-Procurement         Ads/Post of IB           LA0053         La0053         Construction         Yes         Public         11/15/19         11/22/19           Jabilitation of Multi- robes Building (Musim m.), Brgy. Cuambog, bini, Compostela Valley vince         Construction         Yes         Public         11/15/19         11/22/19           Contract Cost (Php)         List of         Ist of         Conference         Conference           1,960,015.23         -         1,960,015.23         COA         11/22/19	Program/Project         End-User         Procurement?         Procurement         Pre-Procurement         Ads/Post of 18         Pre-bid Conference           rojects         Construction         Yes         Public         11/15/19         11/22/19         11/22/19         11/29/19           habilitation of Multi- pose Building (Musim m.), Bryy, Cuambog, bini, Compostela Valley vince         Construction         Yes         Public         11/15/19         11/22/19         11/29/19           Contract Cost (Php)         Ust of         Invited         Pre-bid         Conference         Check           1,960,015.23         -         1,960,015.23         COA         11/22/19         11/22/19         11/22/19	Program/Project         End-User         Procurement?         Procurement?         Procurement?         Procurement?         Procurement         Conference         Ads/Post of 18         Pre-bid Conference         Eligibility Conference           LA0053         Abs/Post of Multi- habilitation of Multi- pose Building (Muslim m.), Brgy. Cuambog, bini, Compostelia Valley vince         Construction Section         Yes         Public Bidding         11/19/19         11/22/19         11/29/19         12/13/19           Construction m.), Brgy. Cuambog, bini, Compostelia Valley vince         Construct Cost (Php)         List of Conference         List of Conference         Fre-bid Conference         Eligibility Sub-Open           Total         MOOE         CO         Invited         Pre-bid Conference         Eligibility Sub-Open         Sub-Open           1,960,015.23         -         1,960,015.23         COA         11/22/19         11/22/19         11/22/19	Program/Project         End-User         Procurement?         Procurement         Procurement         Conference         Ads/Post of 18         Pre-bid Conference         Eligibility         Sub-Open of Bids           rojects         Construction         Yes         Public         11/19/19         11/22/19         11/29/19         12/13/19         12/13/19         12/13/19           habilitation of Multi- pose Building (Musiim m.), Brgy. Cuambog, bini, Compostela Valley vince         Construction         Yes         Public         11/19/19         11/22/19         11/29/19         12/13/19         11/22/19         11/22/19         11/22/19         11/22/19         11/22/19         11/22/19         11/22/19         11/22/19         11/22/19	Program/Project     End-User     Procurement?     Procurement?     Procurement     Procurement     Ads/Post of IB     Pre-bid Conference     Eligibility     Sub-Open of Bid     Bid Paluation       IMODES3 habilitation of Multi- pose Building (Musim m.), Brgy, Clambog, bini, Compostela Valley vince     Construction     Yes     Public Bidding     11/19/19     11/22/19     11/29/19     12/13/19     11/22/19     11/22/19     11/22/19     11/22/19     11/22/19     11/22/19	Program/Project     End-User     Procurement?     Procurement?     Procurement?     Procurement     Ads/Post of IB     Pre-bid     Eligibility     Sub-Open     Bid     Post       rojects     Construction     Yes     Public     11/19/19     11/22/19     11/22/19     12/13/19	Program/Project     End-User     Procurement?     Procurement?     Procurement     Procurement     Ads/Post of IB     Conference     Elide / Conference	Program/Project     End-User     Procurement?     Procurement?     Procurement?     Ads/Post of IB Conference     Pre-bid Conference     Eligibility Conference     Sub-Open Check     Bid Evaluation     Post Evaluation     Data for Matching Resolution Award     Notice of Award       LA0053     Construction Section     Yes     Public     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       Dispose Building (Muslim m.), Brgy, Cuambog, bini, Composetal Valley vince     Construction     Yes     Public     11/19/19     11/22/19     11/29/19     12/13/19     12/16/19     12/23/19     02/11/20     02/12/20       Dispose Building (Muslim m.), Brgy, Cuambog, bini, Composetal Valley vince     Contract Cost (Php)     List of Invited     Evaluation     Total     MOOE     CO     Invited     Pre-bid Conference     Eligibility Sub-Open Conference     Bid     Post     Delivery/Completion/ Acceptance (IF applicable)       1,960,015/23	Program/Project       End-User       Procurement?       Procurement?       Procurement?       Procurement?       Ads/Post of IB       Conference       Conference <t< td=""><td>Program/Project       End-User       Procurement?       Procurement?       Procurement?       Ads/Post of 1B       Pre-bid       Confirence       Eligibility       Sub-Open       Bid       Post       Cale of BAC       Notice of Signing       Notice to Signing       Procurement       Notice to Confirence       Pre-bid       Check       Sub-Open       Bid       Post       Cale of BAC       Notice of Signing       Procurement       Notice to Confirence       Pre-bid       Check       Sub-Open       Bid       Post       Cale of BAC       Notice of Recolution       Notice to Signing       Procurement       Notice to Confirence       Pre-bid       Check       Sub-Open       Bid       Post       Opert       Cale of BAC       Notice to Signing       Procurement       Notise Signing       Procurement       Not</td><td>Program/Project       End-User       Procurement?       Procurement?       Ads/Post of IB       Conference       Check       Sub-Open       Bid       Post       Desterof       Conference       Conference       Conference       Check       Sub-Open       Bid       Post       Desterof       Conference       Conference       Check       Sub-Open       Bid       Post       Desterof       Conference       Conference       Check       Sub-Open       Bid       Post       Desterof       Conference       Conference       Check       Sub-Open       Bid       Desterof       Conference       Conference       Check       Sub-Open       Bid       Desterof       Conference       Conference       Check       Sub-Open       Bid       Desterof       Conference       Check       Sub-Open       Bid       Desterof       Conference       Check       Sub-Open       Bid       Desterof       Conference       Check       Sub-Open       Bid       Resolution       Auserd       Sub-Open       Check       Sub-Open       Bid       Post       Destero       Deste</td><td>Program/Project       End-User       Procurement?       Procurement?       Procurement?       Ada/Post of IB       Pre-Procurement       Sub-Open of Bids       Bid       Post       Resolution feactoring       Notice to       Deliven//<inpletion< th="">       Notice to       Deliven//<inpletion< th="">       Notice to       Deliven//<inpletion< th="">       Ada/Post of Bids       Conference       Character       Of Bids       Contract       Post       Deliven//<inpletion< th="">       Ada/Post of Bids       Sub-Open of Bids       Evaluation       Notice to       Deliven//<inpletion< th="">       Acceptance         reference       Qualification       Pre-Procurement       Ada/Post of Bids       Pre-Procurement       Conference       Character       Conference       Character       Conference       Character       Character       Resolution       Notice to       Deliven//<inpletion< th="">       Acceptance         Autors       Construction       Yes       Public       11/19/19       11/22/19       12/13/19       <t< td=""><td>Program/Project       End-User       Procurement       Procurement       Add/Post of IB       Conference       Check       Sub-Open       Bidd       Post       Resolution       Notice of Qualification       Notice of Signing       Notice to Competion       Delivery/       Inspection/       Acceptance       Or       Acceptance       Fund-User       Procurement       Conference       Co</td><td>Program/Project         End-User         Procurement         Procurement         Ads/Post of IB         Conference         Check         Sub-Open         Bid         Post         Conference         Conference</td><td>Program/Project       End-User       Procurement?       Procurement?       Procurement?       Disc of IB       Dis of IB       Disc of IB       Disc</td></t<></inpletion<></inpletion<></inpletion<></inpletion<></inpletion<></inpletion<></td></t<>	Program/Project       End-User       Procurement?       Procurement?       Procurement?       Ads/Post of 1B       Pre-bid       Confirence       Eligibility       Sub-Open       Bid       Post       Cale of BAC       Notice of Signing       Notice to Signing       Procurement       Notice to Confirence       Pre-bid       Check       Sub-Open       Bid       Post       Cale of BAC       Notice of Signing       Procurement       Notice to Confirence       Pre-bid       Check       Sub-Open       Bid       Post       Cale of BAC       Notice of Recolution       Notice to Signing       Procurement       Notice to Confirence       Pre-bid       Check       Sub-Open       Bid       Post       Opert       Cale of BAC       Notice to Signing       Procurement       Notise Signing       Procurement       Not	Program/Project       End-User       Procurement?       Procurement?       Ads/Post of IB       Conference       Check       Sub-Open       Bid       Post       Desterof       Conference       Conference       Conference       Check       Sub-Open       Bid       Post       Desterof       Conference       Conference       Check       Sub-Open       Bid       Post       Desterof       Conference       Conference       Check       Sub-Open       Bid       Post       Desterof       Conference       Conference       Check       Sub-Open       Bid       Desterof       Conference       Conference       Check       Sub-Open       Bid       Desterof       Conference       Conference       Check       Sub-Open       Bid       Desterof       Conference       Check       Sub-Open       Bid       Desterof       Conference       Check       Sub-Open       Bid       Desterof       Conference       Check       Sub-Open       Bid       Resolution       Auserd       Sub-Open       Check       Sub-Open       Bid       Post       Destero       Deste	Program/Project       End-User       Procurement?       Procurement?       Procurement?       Ada/Post of IB       Pre-Procurement       Sub-Open of Bids       Bid       Post       Resolution feactoring       Notice to       Deliven// <inpletion< th="">       Notice to       Deliven//<inpletion< th="">       Notice to       Deliven//<inpletion< th="">       Ada/Post of Bids       Conference       Character       Of Bids       Contract       Post       Deliven//<inpletion< th="">       Ada/Post of Bids       Sub-Open of Bids       Evaluation       Notice to       Deliven//<inpletion< th="">       Acceptance         reference       Qualification       Pre-Procurement       Ada/Post of Bids       Pre-Procurement       Conference       Character       Conference       Character       Conference       Character       Character       Resolution       Notice to       Deliven//<inpletion< th="">       Acceptance         Autors       Construction       Yes       Public       11/19/19       11/22/19       12/13/19       <t< td=""><td>Program/Project       End-User       Procurement       Procurement       Add/Post of IB       Conference       Check       Sub-Open       Bidd       Post       Resolution       Notice of Qualification       Notice of Signing       Notice to Competion       Delivery/       Inspection/       Acceptance       Or       Acceptance       Fund-User       Procurement       Conference       Co</td><td>Program/Project         End-User         Procurement         Procurement         Ads/Post of IB         Conference         Check         Sub-Open         Bid         Post         Conference         Conference</td><td>Program/Project       End-User       Procurement?       Procurement?       Procurement?       Disc of IB       Dis of IB       Disc of IB       Disc</td></t<></inpletion<></inpletion<></inpletion<></inpletion<></inpletion<></inpletion<>	Program/Project       End-User       Procurement       Procurement       Add/Post of IB       Conference       Check       Sub-Open       Bidd       Post       Resolution       Notice of Qualification       Notice of Signing       Notice to Competion       Delivery/       Inspection/       Acceptance       Or       Acceptance       Fund-User       Procurement       Conference       Co	Program/Project         End-User         Procurement         Procurement         Ads/Post of IB         Conference         Check         Sub-Open         Bid         Post         Conference         Conference	Program/Project       End-User       Procurement?       Procurement?       Procurement?       Disc of IB       Dis of IB       Disc of IB       Disc

oda/	Procurement	PMO/	Is this Early	Mode of						Actual Pro	curement Activi	y		_					1	1.0.00	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Cate of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed		Inspection/ Acceptance	Source of Funds	Total	A B C (Php) MOOE	co
20 Re Pu An	Projects DLA0054 shabilitation of Multi- Irpose Building, Brgy. Idap, Laak, Compostela Illey Province	Construction Section	Yes	Public Bidding	11/19/19	11/22/19	11/29/19	12/12/19	12/12/19	12/12/19	12/23/19	Award 02/13/20	02/14/20	02/19/20	02/20/20	90 c.d		LIP 2020	2,969,892.88	-	2,969,892.8
		C	ontract Cost (Php)		List of				Date	of Receipt of In	vitation										
		Total	MOOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post		Delivery/Compl Acceptance (If ap				(Explai	ning changes		-		
		2,919,893.96	-	2,919,893.96	COA 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				from	n the APP)		-		
					NICO	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		11/22/19					-				
																	•				

Code/	Procurement	PMO/	Is this Early	Mode of						Actual Pro	curement Activit	ay						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pra-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Notice of Award	Contract Signing	Notice to Proceed		Inspection/ Acceptance	of Funds	Total	MODE	00
20	Projects DLA0055 strofitting/ Strengthening of	Construction	Yes	Public	11/19/19	11/22/19	11/29/19	12/23/19	12/23/19	12/16/19	12/23/19	Award 02/13/20	02/14/20	02/19/20	02/20/20	109 c.d		FY 2020	6,859,994.16		
Ca	amansi Br. (B01285MN) ong Montevista – DNAS pad, Montevista,	Section		8idding														LOCAL	01.1456/2010		6,859,994,16
	mpostela Valley Province	C	ontract Cost (Php)	)	List of				Date	of Receipt of Ir	with tion										
		Total	MDOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	IVIUE DON	Delivery/Comp	10.0				Remarks	_			
					Observers	Conference	Check	of Bids				Acceptance (If ap	'				ning changes				
		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				max	n the APP)				
					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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						- I								- 1							

								Picipali Pro	unement Activit	Y						Source		A B C (Php)	
End-User	Procurement?	Procurement	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/	Inspection/	of	Total	MOOE	со
										Award				oompletion	Histopianie	FUnca		1	
skarig,	Yes	Public Bidding	11/19/19	11/22/19	11/29/19	12/13/19	12/13/19	12/16/19	12/23/19					182 c.d	-	FY 2020 LOCAL PROGRAM	48,999,843.36	-	48,999,843.3
	Contract Cost (Php)		List of				Date	of Receipt of In	vitation										
Total	MOOE	со	Invited	Pre-bid	Eliaibility	Sub-Onen			(Induction)	Delivery(Court									
			Observers	Conference	Check	of Bids	Evaluation												
	-		COA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19						Inde	n une APP)				
1	1 1		DDNCA	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											
														Ca	ncelled				
	olden Section skarig, illey	olden skarig, liley Contract Cest (Php) Total MOOE	Iden skarig, fley Construction Yes Public Bidding Contract Cost (Php) Total MOOE CO	Image: Construction skarig, lifey         Construction Section         Yes         Public Bidding         11/19/19           Construction skarig, lifey         Contract Cost (Php)         List of           Total         MOOE         CO         Jimited           Observers         COA         DDNCA	Image: Construction skarig, liley         Construction Section         Yes         Public Bidding         11/19/19         11/22/19           Construction skarig, liley         Contract Cost (Php)         List of         1	Conference         Conference         Conference           idden skarig, liley         Construction Section         Yes         Public Bidding         11/19/19         11/22/19         11/29/19           Contract Cast         Pre-bid         Eligibility         Eligibility           Total         MOOE         CO         Junited         Pre-bid         Eligibility           Total         -         COA         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	Conference         Confere	Image: Conference     Confer	Construction     Yes     Public Bidding     11/19/19 Bidding     11/22/19     11/22/19     12/13/19     12/13/19     12/13/19       Construction     Yes     Public Bidding     11/19/19     11/22/19     11/22/19     12/13/19     12/13/19     12/13/19       Construction     Yes     Public Bidding     11/19/19     11/22/19     11/22/19     12/13/19     12/13/19     12/16/19       Construction     Yes     Public Bidding     List of Invited     Estigibility     Sub-Open of Bid     Bid     Post       Construction     MOOE     CO     Invited     Pre-bid     Eligibility     Sub-Open of Bid     Feasibility       Image: Section     -     -     COA     11/22/19     11/22/19     11/22/19       Image: Section     -     -     COA     11/22/19     11/22/19     11/22/19	Construction     Yes     Public Bidding     11/19/19     11/22/19     11/22/19     12/13/19	Construction     Yes     Public     11/19/19     11/22/19     11/22/19     12/13/19     11/22/19     11/22/19	Construction     Yes     Public     11/19/19     11/22/19     11/29/19     12/13/19     12/15/19     12/23/19     12/23/19     Readuliton Qualification     Readuliton Readuliton     None of Award       ideargination     Yes     Public     11/19/19     11/22/19     11/29/19     12/13/19     12/13/19     12/15/19     12/23	$ \frac{1}{11/2} \frac{1}{11/$	Construction skarg, ilter     Yes     Public Bidding     11/19/19 Bidding     11/22/19 List of Conference     11/29/19 Construction Section     12/13/19 Construction Conference     12/13/19 Construction Conference     12/13/19 Construction Conference     12/13/19 Construction Conference     12/13/19 Construction Conference     12/13/19 Construction Conference     12/13/19 Construction     12/13/19 Conference     12	$\frac{1}{11/2/19} = \frac{1}{11/2/19} = \frac{1}{11/2/19$	$\frac{1}{1} \left( \begin{array}{c c c c c c c c c c c c c c c c c c c $	$ \frac{1}{10000000000000000000000000000000000$	$ \frac{1}{10000000000000000000000000000000000$	$\frac{1}{1} = \frac{1}{1} + \frac{1}$

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Code/	Procurement	PMO/	Is this Early	Mode of						Actual Pro	curement Activit	Ŷ					1		1	A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Confienence	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed		Inspection/ Acceptance		Total	MOOE	со
	rojects								-			Award					HOUCHVAINUS	rungs			
Co Hij Sta to	HAGOS7 Encreting of National ghway Junction to Brgy. a. Emilia, New Bethlehem Lubho, Laak, Compostela	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					182 c.d	-	FY 2020 LOCAL PROGRAM	48,999,810.99		48,999,810.99
Va	lley Province	0	Contract Cost (Php)	)	List of				Date	of Receipt of In	ulter filmer										
		Total	MOOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	VIDADON	<b>B F /</b>					Remarks				
					Observers	Conference	Check	of Bids		Qualification		Delivery/Compl Acceptance (If ap					ning changes		]		
			(F)		COA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		11/22/19				fror	n the APP)		1		
					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/	Procurement	PMO/	Is this Early	Mode of						Actual Pro	curement Activit	y							1	A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	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		Inspection/ Acceptance	Source of Funds	Total	MOOE	со
	r Projects 20LA0058 Pasian Road leading to Agrotourism Complex, Brgy. Pasian, 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	02/13/20	02/14/20	02/19/20	02/20/20	143 c.d	-	REGULAR INFRA 2020	36,812,606.72	-	36,812,606.72
		C4	intract Cost (Php)		List of				Date	of Receipt of In	vitation										
	_	Total	MOOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid	Post		Delivery/Compl Acceptance (If ap				(Expla	Remarks ining changes		-		
		35,892,184.05		35,892,184.05	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		11/22/19 11/22/19 11/22/19				firer	n the APP)		-		
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Code/	Procurement	PMO/	Is this Early	Mode of						Actual Pro	curement Activit	,							1	A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	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	Notice of Award	Contract Signing	Notice to Proceed	1	Inspection/ Acceptance	Source of Funds	Total	MODE	со
Year Pro	jects											Award			() ()		Perchanice	Funds			
Bong Mag conn	<b>A0059</b> gabong ~ Sitio apakway Road lecting Pantukan Public Isport Terminal and	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
	ana Production Packing	C	ontract Cost (Php)	1	List of				Date	of Receipt of Ir	and be allowed										
	t in support of Banana ustry, Brgy. Bongabong,	Total	MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid		Intra non					4	Remarks				
	ukan, Compostela Valley				Observers	Conference	Check	of Bids		Post		Delivery/Compi				(Explai	ning changes		1		
Provi	ince	27,750,305.83	192	27,750,305.83	COA	11/22/19	11/22/19	11/22/19	11/22/19	Qualification 11/22/19		Acceptance (If ap			_	from	n the APP)				
					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									
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de/	Procurement	PMO/	Is this Early	Mode of						Actual Pro	curement Activit	1						Source	-	A B C (Php)	
AP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of 18	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed		Inspection/ Acceptance	of Funds	Total	MODE	co
Year I	Projects							-				Award						ronus			
	Alaooso aguimitan Road connecting	Construction	Yes	Public	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					
M Te	onkayo Public Transport	Section		Bidding										00/00/20	03/00/20	123 6.0		REGULAR INFRA 2020	19,599,871.07	-	19,599,871.0
	eat Processing Facility SSF																	2020			
	Processing Plant in support	C	ntract Cost (Php)		List of				Date	of Receipt of In	vitation										
	Rubber and Palm Oil	Total	MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Compl	a film of			_	lemarks				
In	dustries, Brgy. Haguimitan,				Observers	Conference	Check	of Bids		Qualification		Acceptance (If ap					ning changes In the APP)				
	ovince	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			-	TOP	n the APP)				
					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											
									1422/15	14/24/13		11/22/19					-				

#### Annex "B"

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| rement                                    | PMO/  | Is this Early  | Mode of  |  |  |   |   |   | Actual Pro  | curement Activit   | Y   
   
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n/Project	End-User
   
   | Notice of<br>Award  
   | Contract<br>Signing  | Notice to<br>Proceed  |  | Inspection/<br>Acceptance  | of   
   | Total   | A B C (Php)<br>MOOE   | CO  
                                  |
| I leading to<br>s, Brgy. Sto.<br>mpostela | Construction<br>Section                             | Yes  | Public<br>Bidding  | 11/13/19   | 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<br>INFRA   
   | 9,799,963.57  | -   | 9,799,963.57  
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|   | Co  | ontract Cost (Php)   |  | List of  | l  |   |   | Data  | (D., 1.) (1   |  |   
   
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|   | 9,779,898.84  | -  | 9,779,898.84   | COA  | 11/22/19   | 11/22/19  |   |   | -   |  |   
   
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|   |   |  |  | DDNCA  | 11/22/19   | 11/22/19  |   |   |   |  |   
   
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| n<br>s                                    | VProject<br>leading to<br>s, Brgy. Sto.<br>mpostela | VProject End-User<br>leading to<br>6, Brzy. Sto.<br>mpostela | VProject End-User Procurement?<br>keading to<br>s, Brgy, Sto.<br>postela<br>Construction<br>Section<br>Contract Cost (Php)<br>Total MOOE | VProject End-User Procurement? Procurement<br>leading to<br>s, Brgy, Sto,<br>mpostela<br>Construction Yes Public<br>Bidding<br>Construction Yes Bidding<br>Construction Contract Cost (Php)<br>Total MOOE CO | VProject         End-User         Procurement?         Procurement         Procurement           kaading to<br>s, progstela         Construction<br>Section         Yes         Public<br>Bidding         11/13/19           Construction<br>spostela         Construction<br>Total         Yes         Public<br>Bidding         11/13/19           Construction<br>spostela         Construction<br>Section         Yes         Public<br>Bidding         11/13/19           Construction<br>spostela         Construct Cost (Php)         List of<br>Invited         Construction<br>Observers           9,779,898.84         -         9,779,898.84         COA<br>DDNCA | VProject         End-User         Procurement?         Procurement         Pre-Procurement         Ads/Post of IB           leading to<br>spostela         Construction<br>Section         Yes         Public<br>Bidding         11/15/19         11/22/19           Construction<br>postela         Construction<br>Section         Yes         Public<br>Bidding         11/15/19         11/22/19           Construction<br>postela         Construction<br>Section         Yes         Public<br>Bidding         11/15/19         11/22/19           Construction<br>postela         Construct Cost (Php)         List of<br>Observers         Pre-bid<br>Conference           9,779,998.84         -         9,779,998.84         COA         11/22/19 | VProject         End-User         Procurement?         Procurement?         Procurement         Procurement         Conference         Ads/Post of 18         Pre-bid<br>Conference           keading to<br>spostela         Construction<br>Section         Yes         Public<br>Bidding         11/15/19         11/22/19         11/29/19           Construction<br>spostela         Yes         Public<br>Bidding         11/15/19         11/22/19         11/29/19           Construction<br>spostela         Yes         Public<br>Bidding         11/15/19         11/22/19         11/22/19           Construction<br>spostela         Contract Cost (Php)         List of<br>Conference         Eligibility<br>Conference         Eligibility<br>Conference           9,779,898.84         -         9,779,898.84         COA         11/22/19         11/22/19           9,721,9398.84         -         9,779,898.84         COA         11/22/19         11/22/19 | VProject         End-User         Procurement?         Procurement         Ads/Post of 18         Pre-bid<br>Conference         Eligibility<br>Conference           leading to<br>spostela         Construction<br>Section<br>postela         Yes         Public<br>Bidding         11/15/19         11/22/19         11/29/19         12/13/19           Construction<br>postela         Construction<br>Section         Yes         Public<br>Bidding         11/15/19         11/22/19         11/29/19         12/13/19           Construction<br>postela         Contract Cost (Php)         List of         Eligibility<br>Conference         Conference         Check<br>of Bids           9,779,998.84         -         9,779,998.84         COA         11/22/19         11/22/19         11/22/19         11/22/19 | VProject         End-User         Procurement?         Procurement         Pre-Procurement         Ads/Post of IB         Pre-bid<br>Conference         Eligibility         Sub-Open<br>of Bids           leading to<br>s, Bryy, Sto,<br>mpostela         Construction<br>Section         Yes         Public<br>Bidding         11/15/19         11/22/19         11/29/19         12/13/19         12/13/19         12/13/19           Construction<br>s, Bryy, Sto,<br>mpostela         Construct Cost (Php)         List of         Image: Conference         Conference         Check         Bid           Construct Cost (Php)         List of         Conference         Check         Fre-bid         Eligibility         Sub-Open         Bid           9,779,998.84         -         9,779,998.84         COA         11/22/19         11/2 | VProject End-User Procurement? Procurement Procurement Conference Ads/Post of IB Pre-bid Conference Eligibility Sub-Open Bid Evaluation of Bids Evaluation (Construction Section Section Section Procurement Cost (Php) User CO Invited Conference Check of Bids Evaluation (Conference Procurement Cost (Php) (Conference Procurement Cost (Php) (Conference Pre-bid Conference Check of Bids Evaluation (Conference Pre-bid Eligibility Sub-Open Bid Pre-bid Eligibility Sub-Open Bids (Construction Section Section Pre-bid Bidding Pre-bid (Conference Pre-bid Eligibility Sub-Open Bids (Construction Section Pre-bid (Conference Pre-bid (Co | VProject     End-User     Procurement?     Procurement     Procurement     Ads/Post of IB     Pre-bid<br>Conference     Eligibility<br>Conference     Sub-Open<br>of Bids     Bid<br>Evaluation     Post<br>Qualification       leading to<br>s, Bryv, Sto,<br>mpostela     Construction<br>Section     Yes     Public<br>Bidding     11/19/19     11/22/19     11/29/19     12/13/19 <t< td=""><td>VProject     End-User     Procurement     Procurement     Ads/Post of IB     Pre-bid<br/>Conference     Eligibility     Sub-Open<br/>of Bid     Bid<br/>Evaluation     Post<br/>Qualification     Post<br/>Recommending<br/>Award       leading to<br/>s, 0rgy, Sto,<br/>mpostela     Construction<br/>Section     Yes     Public<br/>Bidding     11/19/19     11/22/19     11/29/19     12/13/19     <td< td=""><td>VProject     Instruction     Instruc</td><td>VProject       Interview       Procurement       Procurement       Procurement       Procurement       Construction       Sub-Open       Bid       Post       Post       Resolution       Notice of       Construction       Ads/Post of IB       Conference       Construction       Construction       Yes       Public       11/15/19       11/22/19       11/29/19       12/13/19       12</td><td>VProject       Interview       Procurement?       Procurement?       Procurement?       Procurement?       Ads/Post of IB       Pre-bid       Eligibility       Sub-Open       Bid       Post       Resolution       Notice of       Contract       Notice to       Signing       Proceed         leading to<br/>s, Grgy, Sto.       Section       Yes       Public       11/19/19       11/22/19       11/29/19       12/13/19       12/13/19       12/13/19       12/13/19       12/13/19       02/13/20       02/14/20       02/19/20       0</td><td>VProject       Index       Index of Mode of Posting Flocurement       Index of Mode of Posting Flocurement       Activity Flocurement       Activity Flocurement       Notice of Side       Contract Cold Posting Flocurement       Notice of Contract Flocurement       Notice of Flocurement       Notice Flocurement       Notice Flocurement       Notice</td><td>VProject       Instru       Instru<td>VProject       Instru       Instructure       Instructure<td>VProject       Hubber       Produrement       Produce of<br/>Conference       Source       Edd/Soft of IS       Producement Activity       Producement Activity       Notice of<br/>Resolution       Notice of<br/>Award       Notice to<br/>Signing       Deliver/V       Impact of<br/>Acception       Source       of<br/>Acception       Source       of<br/>Acception       Deliver/V       Impact of<br/>Acception       Source       of<br/>Acception       Option       Example       Deliver/V       Impact of<br/>Acception       Acception       Accep</td><td>And weight       Mode of pode of production       Mode of production       Source of production       Acceptance       Acceptance</td></td></td></td<></td></t<> | VProject     End-User     Procurement     Procurement     Ads/Post of IB     Pre-bid<br>Conference     Eligibility     Sub-Open<br>of Bid     Bid<br>Evaluation     Post<br>Qualification     Post<br>Recommending<br>Award       leading to<br>s, 0rgy, Sto,<br>mpostela     Construction<br>Section     Yes     Public<br>Bidding     11/19/19     11/22/19     11/29/19     12/13/19 <td< td=""><td>VProject     Instruction     Instruc</td><td>VProject       Interview       Procurement       Procurement       Procurement       Procurement       Construction       Sub-Open       Bid       Post       Post       Resolution       Notice of       Construction       Ads/Post of IB       Conference       Construction       Construction       Yes       Public       11/15/19       11/22/19       11/29/19       12/13/19       12</td><td>VProject       Interview       Procurement?       Procurement?       Procurement?       Procurement?       Ads/Post of IB       Pre-bid       Eligibility       Sub-Open       Bid       Post       Resolution       Notice of       Contract       Notice to       Signing       Proceed         leading to<br/>s, Grgy, Sto.       Section       Yes       Public       11/19/19       11/22/19       11/29/19       12/13/19       12/13/19       12/13/19       12/13/19       12/13/19       02/13/20       02/14/20       02/19/20       0</td><td>VProject       Index       Index of Mode of Posting Flocurement       Index of Mode of Posting Flocurement       Activity Flocurement       Activity Flocurement       Notice of Side       Contract Cold Posting Flocurement       Notice of Contract Flocurement       Notice of Flocurement       Notice Flocurement       Notice Flocurement       Notice</td><td>VProject       Instru       Instru<td>VProject       Instru       Instructure       Instructure<td>VProject       Hubber       Produrement       Produce of<br/>Conference       Source       Edd/Soft of IS       Producement Activity       Producement Activity       Notice of<br/>Resolution       Notice of<br/>Award       Notice to<br/>Signing       Deliver/V       Impact of<br/>Acception       Source       of<br/>Acception       Source       of<br/>Acception       Deliver/V       Impact of<br/>Acception       Source       of<br/>Acception       Option       Example       Deliver/V       Impact of<br/>Acception       Acception       Accep</td><td>And weight       Mode of pode of production       Mode of production       Source of production       Acceptance       Acceptance</td></td></td></td<> | VProject     Instruction     Instruc | VProject       Interview       Procurement       Procurement       Procurement       Procurement       Construction       Sub-Open       Bid       Post       Post       Resolution       Notice of       Construction       Ads/Post of IB       Conference       Construction       Construction       Yes       Public       11/15/19       11/22/19       11/29/19       12/13/19       12 | VProject       Interview       Procurement?       Procurement?       Procurement?       Procurement?       Ads/Post of IB       Pre-bid       Eligibility       Sub-Open       Bid       Post       Resolution       Notice of       Contract       Notice to       Signing       Proceed         leading to<br>s, Grgy, Sto.       Section       Yes       Public       11/19/19       11/22/19       11/29/19       12/13/19       12/13/19       12/13/19       12/13/19       12/13/19       02/13/20       02/14/20       02/19/20       0 | VProject       Index       Index of Mode of Posting Flocurement       Index of Mode of Posting Flocurement       Activity Flocurement       Activity Flocurement       Notice of Side       Contract Cold Posting Flocurement       Notice of Contract Flocurement       Notice of Flocurement       Notice Flocurement       Notice Flocurement       Notice | VProject       Instru       Instru <td>VProject       Instru       Instructure       Instructure<td>VProject       Hubber       Produrement       Produce of<br/>Conference       Source       Edd/Soft of IS       Producement Activity       Producement Activity       Notice of<br/>Resolution       Notice of<br/>Award       Notice to<br/>Signing       Deliver/V       Impact of<br/>Acception       Source       of<br/>Acception       Source       of<br/>Acception       Deliver/V       Impact of<br/>Acception       Source       of<br/>Acception       Option       Example       Deliver/V       Impact of<br/>Acception       Acception       Accep</td><td>And weight       Mode of pode of production       Mode of production       Source of production       Acceptance       Acceptance</td></td> | VProject       Instru       Instructure       Instructure <td>VProject       Hubber       Produrement       Produce of<br/>Conference       Source       Edd/Soft of IS       Producement Activity       Producement Activity       Notice of<br/>Resolution       Notice of<br/>Award       Notice to<br/>Signing       Deliver/V       Impact of<br/>Acception       Source       of<br/>Acception       Source       of<br/>Acception       Deliver/V       Impact of<br/>Acception       Source       of<br/>Acception       Option       Example       Deliver/V       Impact of<br/>Acception       Acception       Accep</td> <td>And weight       Mode of pode of production       Mode of production       Source of production       Acceptance       Acceptance</td> | VProject       Hubber       Produrement       Produce of<br>Conference       Source       Edd/Soft of IS       Producement Activity       Producement Activity       Notice of<br>Resolution       Notice of<br>Award       Notice to<br>Signing       Deliver/V       Impact of<br>Acception       Source       of<br>Acception       Source       of<br>Acception       Deliver/V       Impact of<br>Acception       Source       of<br>Acception       Option       Example       Deliver/V       Impact of<br>Acception       Acception       Accep | And weight       Mode of pode of production       Mode of production       Source of production       Acceptance       Acceptance |

Code/	Procurement	PMO/	Is this Early	Mode of						Actual Pro	curement Activit	y							-		
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility	Sub-Open of Bids	Bid	Post	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Inspection/	Source	Total	A B C (Php) MOOE	co
Year Pr	ojecta							GIBUK	OF BIOS	Evaluation	Qualification	Recommending Award	Award	Signing	Proceed	Completion	Acceptance	Funds	1		
Con Pab	A0062 Increting of Road, Nacion, Laak, Compostela ley 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	<b>02/13/2</b> 0	02/14/20	02/19/20	02/20/20	92 c.d	-	REGULAR INFRA 2020	14,699,979.45	-	14,599,979.45
		٥	ontract Cost (Php)		List of				Data	of Receipt of In	1							2020			
		Total	MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	VIDAGON					R	lemanks				
	L				Observers	Conference	Check	of Bids		Post		Delivery/Compl				(Explai	ning changes		1		
		14,649,958.53	•	14,649,958.53	COA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		Acceptance (If ap 11/22/19				fron	the APP)				
					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									
							- 1										-				
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_	the second se				()									1							

Code/	Procurement	PMO/	Is this Early	Mode of						Actual Pro	curement Activit							Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurament 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	of Funds	Total	MOOE	co
f Year	Projects											Award									
12	20LA0063	Construction	Yes	Public	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	07/00.000							
a t	Construction of Revetment along Masara River leading xx Hijo River, Brgy. Elizalde, Maco, Compostela Valley	Section		Sidding						44/13/19	21010	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
P	Province	0	ontract Cost (Php)		List of				Date	of Receipt of In	vitation						Remarks				Ĺ
		Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Comp	etion/				ining changes		-		
					Observers	Conference	Check	of Bids	Evaluation	Qualification		Acceptance (If a					n the APP)				
	1	28,517,848.16		28,517,846.16	COA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		11/22/19					in and party		4		
					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/	Procurement	PMO/	Is this Early	Mode of						Actual Pro	curement Activit	Y						Source		A S C (Php)	
PAP	Program/Project	End-Usar	Procunsment?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Confarence	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed		Inspection/ Acceptance	of Funds	Total	MOOE	co
Y Yea	r Projects											Award				_	-				
	201A0064 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	300	72,070,051.8
		0	ontract Cost (Php	)	List of				Date	of Receipt of In	vitation						lemanks		1		
		Total	MOOE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/Compl Acceptance (If ap				(Explai	ning changes n the APP)				
					COA 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							1		
					NICO	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		11/22/19				Ca	ncelled				

ode/	Procurement	PMO/	Is this Early	Mode of						Actual Pro	unement Activit							Source		ABC (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Past 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	1	Inspection/ Acceptance	of	Total	MODE	co
2 0 5 1	Projects 0LA0065 onstruction of Water ystem – Level III, Brgy. libaylibay, Maco, Compostela alley 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
-1	Valley Province	C.	onbract Cost (Php)		List of				Date	of Receipt of In	vitation						Remarks				
		Total	MOOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/Compl Acceptance (If ap				(Expla	ining changes in 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		11/22/19 11/22/19 11/22/19					-				

ode/	Procurement	PMO/	Is this Early	Mode of						Actual Proc	curement Activit							Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	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	Notice of Award	Contract Signing	Notice to Proceed		Inspection/ Acceptance	of Funds	Total	MODE	co
Year	Projects											Award									
C a V	DLADGGE Construction of Revetment Iong Hijo River, Brgy. Nueva Fisayas, Mawab, Compostela falley 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		67,549,838.3
		0	iontract Cost (Php)		List of				Date	of Receipt of In	vitation						lemarks		I		
		Total	MOOE	co	Invited Observers	Pre-bid Conference	Eligibliity Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/Comp Acceptance (If ap				(Explai	ning changes in the APP)				
			-		COA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		11/22/19							1		
					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									
																Ca	ncelled				

Code/	Procurement	PMO/	Is this Early	Mode of						Actual Pro	urement Activit	Y						Source	1	A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of 1B	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Campletion	Inspection/ Acceptance	of	Total	MOOE	со
Y Year Proj	jects											Award			-						
Consi along Pobla	A0067 struction of Revetment g Mawab River, Brgy. acion, Mawab, postela 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	67,5 <b>49,871.7</b> 1	-	67,5 <del>49</del> ,871.71
	Compostela Valley Province	(	Contract Cost (Php)		List of				Date	of Receipt of Ir	vitation						L				
		Total	MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Comp	letion/				Remarks		-		
					Observers	Conference	Check	of Bids	Evaluation	Qualification		Acceptance (If a					ining changes m the APP}				
			-		COA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		11/22/19				1.0	n une APP;		-		
			1 1		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									
																Ce	mcelled		1		
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Code/	Procurement	PMO/	Is this Early	Mode of			-			Actual Pro	curement Activit	by						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	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	of Funds	Total	MOOE	со
	r Projects 20LA0068 Bongkilaton Road leading to Mandaya Village, Pansan Falls, Bongkilaton Cave and Tagbubunlas Falls, Brgy.	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
	Ngan, Compostela, Compostela Valley Province	C	ontract Cost (Php	)	List of				Date	of Receipt of In	witation						Remarks				
	composition valley Province	Total	MOOE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/Compl				(Expla	ning changes		-		
		33,038,949.68	-	33,038,949.68	COA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		Acceptance (If ap 11/22/19	-			fror	n the APP)		-		
					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	)				-				

ode/ Procurem		Is this Early	Mode of						Actual Pro	curement Activit							Source		A B C (Php)	
AP Program/Pr	ect End-User	Procurement?	Procurement	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	of	Total	MODE	со
Year Projects 20LA0069 Ngan Road leading Mandaya Village, F Falls, Bongkilaton ( Tagbubunlas Falls,	กรอก	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
Compostela, Comp	stela	Contract Cost (Ph	) )	List of				Date	of Receipt of In	uitetian										
Valley Province	Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open			Vitation						Remarks				
				Observers				Bid	Post		Delivery/Compl	etion/			(Explai	ining changes		1		
	39,946,050.	15			Conference	Check	of Bids	Evaluation	Qualification		Acceptance (If ap	plicable)			fro	n the APP)				
	35,540,030.		39,946,050.05	COA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		11/22/19							-		
			h (	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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ode/	Procurement Program/Project	PMO/	Is this Early	Mode of						Actual Pro	curement Activit							Source		A B C (Php)	
Year Pro		End-User	Procurement?	Procurement	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		Inspection/ Acceptance	of Funds	Totał	MOOE	CO
20L San Awa Mor	ADO70 Jose Road leading to to Falls, Brgy. San Jose, Ikayo, Compostela Valley	Construction Section	Yes	Public Bidding	11/21/19	11/22/19	11/29/19	12/13/19	12/13/19	12/18/19	<b>12/23</b> /19	02/13/20	02/12/20	02/18/20	QQ/19/20	182 c.d		REGULAR INFRA 2020	48,973,517.58	-	48,973,517.58
	Province	G	ontract Cost (Php		List of				Data	of Receipt of In	vitation										
		Totał	MOOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Compl	etion/				emarks ning changes				
	F	48,040,944.56		40.040.044.55	Observers	Conference	Check	of Bids	Evaluation	Qualification		Acceptance (If ap	plicable)			fron	the APP)				
		-0,010,010,00	-	48,040,944.55	CDA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	0	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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de/ Procurement	PMO/	Is this Early	Mode of						Actual Pro	unement Activit	y		-		-			1			
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AP Program/Project Year Projects	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of 1B	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		Inspection/ Acceptance		Total	A 8 C (Php) MODE	co	
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	
Valley Province	Cr	ontract Cost (Php)		List of				Date	of Receipt of In	vitation											
	Total	MODE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	(144052)	0. P. (m. )					Remarks					
				Observers	Conference	Check	of Bids	Evaluation	Qualification		Delivery/Compi				(Expla	ning changes		1			
	44,456,864.48		44,456,864.48	COA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		Acceptance (If ap				fror	n the APP)					
				DDNCA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		11/22/19 11/22/19							1			
				NICO	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		11/22/19										
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ode/	Procurament	PMO/	Is this Early	Mode of						Actual Proc	curement Activit	Y					1			10000	
Year	Program/Project Projects	End-User	Procurement?	Procurement	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	- "	Inspection/ Acceptance	Source of Funds	Totał	A B C (Php) MOOE	CO
R P C	OLADO73 ehabilitation of Multi- urpose Building, Brgy. Gabi, ompostela, Compostela alley 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	2,177,765.26	-	2,177,765.20
	ļ	Co	ntract Cost (Php)		List of	1			Date	of Receipt of In	vitation							(LIP)			
		Total 2,167,338.57	MOOE	CO	Invited Observers	Pre-bld Conference	Eligibility Check	Sub-Open of Bids	Bid	Post Qualification		Delivery/Compl Acceptance (If ap				(Explai	emarks ning changes n the APP)				
		2,207,3207		2,167,338.57	CDA 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		11/22/19 11/22/19 11/22/19					~				

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PMO/	Is this Early	Mode of						Actual Pro	curement Activit	у							1		
End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed		Inspection/ Acceptance	Source of Funds	Total	A B C (Php) MOOE	co
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	7	48,999,947.44
0	ntract Cost (Php)		List of					10 11 10					_						
Total	MOOE	co	Invited	Doubid	Ella Martin				vitation		_			F	temanks		1		
			Observers	Conference	Check	of Bids	Bid Evaluation												
47,439,077.23		47,459,077.23	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		11/22/19 11/22/19				tran	n the APP)				
	End-User Construction Section	End-User Procurement? Construction Section Contract Cost (Php) Total MODE	End-User Procurement? Procurement Construction Yes Public Section Yes Bidding Contract Cast (Php) Total MODE CO	End-User     Procurement     Procurement       End-User     Procurement     Procurement       Construction Section     Yes     Public Bidding     11/21/19       Contract Cost (Php)     List of       Total     MODE     CO       47,439,077.23     -     47,459,077.23	End-User         Procurement?         Procurement         Pre-Procurement         Ads/Past of IB           Construction Section         Yes         Public Bidding         11/21/19         11/22/19         11/22/19           Construction Section         Yes         Public Bidding         11/21/19         11/22/19         11/22/19           Contract Cost (Php)         List of         Ust of Observers         Conference         Pre-bid           47/439/07723         -         47/459/07723         COA         11/22/19	End-User         Procurement?         Procurement         Pre-Procurement         Ads/Post of IB         Pre-bid Conference           Construction Section         Yes         Public Bidding         11/21/19         11/22/19         11/22/19         11/29/19           Construction Section         Yes         Public Bidding         11/21/19         11/22/19         11/29/19           Contract Cost (Php)         List of         Eiglbillity         Eiglbillity         Conference           Total         MOQE         CO         Invited         Pre-bid         Eligibility           47/459/077.23         -         47/459/077.23         COA         11/22/19         11/22/19	End-Usar         Procurement?         Procurement?         Procurement?         Procurement         Ads/Past of IB         Pre-bid Conference         Eligibility Conference           Construction Section         Yes         Public Bidding         11/21/19         11/22/19         11/29/19         12/13/19           Contract Cost (Php)         List of         Invited         Pre-bid         Eligibility           Total         MOOE         CO         Invited         Pre-bid         Eligibility           47,459,077.23         -         47,459,077.23         COA         11/22/19         11/22/19         11/22/19           47,459,077.23         -         47,459,077.23         COA         11/22/19         11/22/19         11/22/19	End-User         Procurement?         Procurement?         Procurement?         Procurement         Ads/Past of 18         Pre-bid Conference         Eligibility Check         Sub-Open of Bids           Construction Section         Yes         Public Bidding         11/21/19         11/22/19         11/29/19         12/13/19         11/22/19         11/22/19	End-User         Procurement?         Procurement?         Procurement         Ads/Post of IB         Pre-bid Conference         Eligibility Conference         Sub-Open Check         Bid of Bids         Bid Evaluation           Construction Section         Yes         Public Bidding         11/21/19         11/22/19         11/29/19         12/13/19         12/13/19         12/13/19         12/13/19         12/13/19         12/15/19           Construction Section         Yes         Public Bidding         11/21/19         11/22/19         11/29/19         12/13/19         12/13/19         12/15/19           Contract Cost (Php)         List of         Eligibility Observers         Sub-Open Conference         Bid         Post On Ference         Bid         Post Observers         Qualification           47/459,077.23         -         47/459,077.23         COA         11/22/19         11/22/19         11/22/19         11/22/19         11/22/19           UP         UP         UP         UP         UP         UP         11/22/19         11/22/19         11/22/19         11/22/19	End-User         Procurement?         Procurement?         Procurement?         Procurement?         Procurement         Ads/Post of IB         Pre-bid Conference         Eligibility Conference         Sub-Open of Bids         Bid         Post Qualification           Construction Section         Yes         Public Bidding         11/21/19         11/22/19         11/29/19         12/13/19         12/13/19         12/15/19         12/23/19           Construction Section         Yes         Public Bidding         11/21/19         11/22/19         11/29/19         12/13/19         12/15/19         12/23/19           Construction         Yes         Public Bidding         11/21/19         11/22/19         11/29/19         12/13/19         12/15/19         12/23/19           Contract Cost (Php)         List of         Distrot         Distrot         Distrot         Distrot         Distrot         Distrot         Qualification           47/459,077.23         -         47/459,077.23         COA         11/22/19         11/22/19         11/22/19         11/22/19         11/22/19           47/459,077.23         -         47/459,077.23         COA         11/22/19         11/22/19         11/22/19         11/22/19	End-User     Procurement?     Procurement?     Procurement?     Pre-Procurement     Ads/Post of IB     Pre-bid     Eligibility     Sub-Open of Bid     Post     Post     Resolution Resolution       Construction     Yes     Public     11/21/19     11/22/19     11/22/19     12/13/19     02/13/20       Construct Cost (Php)     List of     Observers     Conference     Check     of Bids     Fost     Delivery/Comp       MOOE     CO     Invited     Pre-bid     Eligibility     Sub-Open     Bid     Past     Delivery/Comp       47/439/077.23     -     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       0NCA     11/22/19     11/22/19     11/22/19     11/22/19     11/22/19     11/22/19     11/22/19     11/22/19     11/22/19	End User       Procurement?       Pro	Actual Procurement / Procurement / Procurement /Ada/Post of IB ConferenceAda/Post of IB ConferenceAda/Post of IB ConferenceConstructionConstruction SectionYesPublic Biding11/21/1911/22/1911/21/1912/13/1912/13/1912/13/1912/13/1912/13/1912/13/1912/13/1912/13/1912/13/1912/13/1912/13/1912/13/1902/13/2002/13/2002/14/2002/19/20Construction SectionYesPublic BidingIli/21/1911/22/1911/21/1912/13/1912/13/1912/13/1912/13/1902/13/2002/13/2002/14/2002/19/20Construct Cost (Php)List of ConferenceConferenceConferenceCheckof Bid EvaluationPostDelivery/Completion/ Acceptance (If applicable)00/14/2002/19/20TotalMOOECO ConferenceInvitedPre-bid ConferenceEligibility CheckSub-Open of BidBid EvaluationPostDelivery/Completion/ Acceptance (If applicable)47/439/077.23-47/459/077.23COA11/22/1911/22/1911/22/1911/22/1911/22/19MOOEUPHONCA11/22/1911/22/1911/22/1911/22/1911/22/1911/22/1947/439/077.23-47/459/077.23COA11/22/1911/22/1911/22/1911/22/1911/22/19MOOEUPHONCA11/22/19	Enduction       Notice of Procurement?       Procurement?       Procurement?	End-User       Procurement?       Procurement?       Procurement?       Procurement?       Procurement       Ads/Post of IB       Pre-bid       Eligibility       Sub-Open of Bids       Bid       Post Resolution       Notice of Averal       Notice of Signing       Processon       Delivery/Completion         Construction       Yes       Public       11/21/19       11/22/19       11/29/19       12/13/19       12/13/19       12/13/19       12/13/19       12/13/19       02/13/20       02/14/20       02/19/20       02/20/20       204 c.d.         Construction       Section       MODE       Con       Invited       Pre-bid       Eligibility       Sub-Open       Bid       Post       Averal       Notice of 0.01/16/20       02/19/20       02/19/20       02/20/20       204 c.d.         Construct Cost (Php)       List of       Invited       Pre-bid       Eligibility       Sub-Open       Bid       Post       Delivery/Completion/       02/19/20       02/19/20       02/20/20       204 c.d.         Total       MOOE       Con       Invited       Pre-bid       Eligibility       Sub-Open       Bid       Post       Delivery/Completion/       Completion/       Completion/       Completion/       Completion/       Completion/       Completion/       Comple	<	Actual Procurement ActivityNotice of ResonanceNotice of LongeNotice of ActivityNotice of ActivityNotice of ActivityNotice of AcceptanceNotice of AcceptanceDelivery/ AcceptanceNotice of AcceptanceDelivery/ AcceptanceNotice of AcceptanceDelivery/ AcceptanceNotice of AcceptanceDelivery/ AcceptanceNotice of AcceptanceDelivery/ AcceptanceNotice of AcceptanceDelivery/ AcceptanceNotice of AcceptanceDelivery/ AcceptanceNotice of AcceptanceDelivery/ AcceptanceNotice of AcceptanceNotice of AcceptanceDelivery/ AcceptanceNotice of AcceptanceDelivery/ AcceptanceDelivery/ AcceptanceNotice of AcceptanceNotice of AcceptanceDelivery/ AcceptanceNotice of AcceptanceDelivery/ AcceptanceNotice of AcceptanceDelivery/ AcceptanceNotice of AcceptanceNotice of AcceptanceDelivery/ AcceptanceDelivery/ AcceptanceNotice of AcceptanceDelivery/ AcceptanceNotice of AcceptanceDelivery/ AcceptanceNotice of AcceptanceDelivery/ AcceptanceDelivery/ AcceptanceNotice of AcceptanceDelivery/ AcceptanceNotice of AcceptanceDelivery/ AcceptanceNotice of AcceptanceDelivery/ AcceptanceDelivery/ AcceptanceDelivery/ AcceptanceDelivery/ AcceptanceDelivery/ AcceptanceDelivery/ AcceptanceDelivery/ AcceptanceDelivery/ AcceptanceDelivery/ AcceptanceDelivery/ Acceptance<	$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	$ \begin{array}{c c c c c c c c c c c c c c c c c c c $

Code/	Procurement	PMO/	Is this Early	Mode of						Actual Pro	unement Activit	1							1		
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurament Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed		Inspection/ Acceptance	of	Total	A B C (Php) MODE	со
20 Co alc Ma	<b>trojects</b> ILA0075 Instruction of Revetment ong Hijo River, Malamodao, aco, Compostela Valley ovince	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	Award		ciginity	riodea	193 c.d	-	Funds REGULAR INFRA 2020	67,550,000.00	Ŧ	67,550,000.0
			ontract Cost (Php)		List of				Date	of Receipt of In	vitation										
		Total	MOOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post		Delivery/Compl Acceptance (If ap				(Explai	Remarks ining changes				
					CQA 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				fror	n the APP)				
					NICO	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		11/22/19				<b>C</b> -	ncelled				
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PAP Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Dute of BAC Resolution Recommending	Notice of		Notice to		Inspection/	Source of	Total	A 8 C (Php MODE	) CO
Year Projects										Quancation	Award	Award	Signing	Proceed	Completion	Acceptance	Funds			
20LA0076 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		PY 2020 GAA LOCAL PROGRAM	5,939,911.38	-	5,939,911.38
		Contract Cost (Php)	)	List of				Data	of Descipt of T								(LIP)			
	Total	MODE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	of Receipt of In	vitation						Remarks				
				Observers	Conference	Check	of Bids		Post Qualification		Delivery/Compl Acceptance (If ap					ning changes		1		
		-		COA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		11/22/19	_			fror	n the APP)				
				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									
															Ca	ncelled				

e/ Procurement	PMO/	Is this Early	Mode of						Actual Pro	curement Activi	ty						_	1		
Program/Project	End-User	Procurement?	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	1	Source		A B C (Php)	
ear Projects				Conference		Conference	Check	of Bids	Evaluation	Qualification		Award	Signing	Proceed		Inspection/ Acceptance	of Funds	Total	MODE	co
201A0079 Construction of Multi-Purpose Building (Barangay Council of Women), Brgy, Batinao, New Bataan, Compostela Valley	Construction Section	Yes	Public Bidding	11/21/19	11/22/19	11/29/19	12/13/19	12/13/19	12/15/19	12/23/19	02/12/20	02/12/20	02/18/20	02/19/20	90 c.d		FY 2020 GAA LOCAL	2,177,950.54		2,177,950.54
Province		ntract Cost (Php)		List of				Date	of Receipt of In	vitation							PROGRAM (LIP)			
	Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/Compl				_	lemarks ning changes				
	2,172,911.84		2,172,911.84	COA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		Acceptance (If ap 11/22/19				fron	n the APP)				
				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									
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AP Program/Project	End-User	Procurement?	Procurement	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	Notice of Award	Contract	Notice to		Inspection/		Total	A B C (Php MOOE	со
20LA0081	Construction										Award	Awaro	Signing	Proceed	Completion	Acceptance				
Road Concreting Project Tibagon-Diat in Pantukan Mascareg in Mabini, Compostela Valley Provin	irom Section to	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	96,499,937.78		96, <del>499</del> ,937.78
		Contract Cost (Php)	)	List of				Date	of Receipt of In	She di			-	_			PROGRAM			
	Total	MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid		votation					1	Remarks				
				Observers	Conference	Check	of Bids	Evaluation	Post Qualification		Delivery/Comple Acceptance (If ap					ining changes				
		-		COA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		11/22/19				fror	n the APP)				
		1 1	1	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									
					1										Ca	ncelled				

Code/ PAP	Procurement	PMO/	Is this Early	Mode of						Actual Pro	curement Activit	,							-		
	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of 18	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract	Notice to			of	Tate!	A B C (Php) MOOE	со
Year P	rojects											Award	Award	Signing	Proceed	Completion	Acceptance	Funds			1
Re Pu Ca	LACCE4 habilitation of Multi- rpose Building, Brgy. nidkid, Montevista, mpostela 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	*	2,177,889.1
		C	onbract Cost (Php)		List of				Date	of Receipt of In											
		Total	MOCE	CO	Invited	Pre-bid	Eligibility				vitation					F	temarks				
					Observers	Conference	Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/Compl					ning changes		1		
		2,148,590.67	-	2,148,590.67	COA	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		Acceptance (If ap 11/29/19				fron	n the APP)		1		
					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/	Procurement	PMO/	Is this Early	Mode of						Actual Pro	curement Activit							Source		A B C (Php)	
PAP	Program/Project	End-User-	Procurement?	Procurement	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	of	Total	MOOE	со
	Projects OLADOBS Onstruction of Multi-Purpose uilding, Barangay Poblacion, aak, Compostela Valley rovince	Construction Section	Yes	Public Bidding	11/26/19	11/28/19	12/05/19	12/17/19	12/17/19	12/18/19	12/20/19	02/13/20	02/14/20	02/19/20	02/20/20	190 c.d		LIP FY 2020	9,899,977.63	-	9,899,977.63
		c	ontract Cost (Php)		List of				Date	of Receipt of Ir	vitation										
		Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/Comp Acceptance (If ap				(Expla	Remarks ining changes in the APP)	_	-		
		9,751,170.49		9,751,170.49	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	1				-				

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AP Program/Proje Year Projects	t End-User	Procurement?	Procurement	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		Inspection/ Acceptance	af	Total	MODE	co
201A0085 Rehabilitation of Mul Purpose Building, Eli NHS, Brgy. Elizalda, Compostela Valley P	alde 1aco,	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		FY 2020 ANNUAL INFRA PROGRAM	2,969,685.90	•	2,969,685,9(
		Contract Cost (Php)		List of				Date	of Receipt of In	vitation							(LIP)			
	Total	MOOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/Comp Acceptance (If ap				(Expla	Remarks ining changes				
	2,947,303.15	-	2,947,303.15	CQA DDNCA	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				fror	n the APP)				
				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									
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ode/	Procurement	PMO/	Is this Early	Mode of						Actual Pro	unement Activit	Y						Source		A B C (Php)	
PAP	Program/Project Projects	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of 18	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	of	Total	MOOE	со
2 0 8 N	KULADES7 ionstruction of Multi-Purpose uikling, Brgy. San Isidro, labunturan, Compostela alkey 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	1,979,840.79	a.	1,979,840.79
		Cc	ontract Cost (Php)		List of				Date	of Receipt of In	vitation						Remarks	(LIP)			
		Total	MOOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open af Bids	Bid Evaluation	Post Qualification		Delivery/Comp Acceptance (If ap				(Expla	ining changes				
		1,950,201.40		1,950,201.40	CDA 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									
								44, 637 23	1469/45	1423/13		11/29/19					8				

ode/	Procurement	PMO/	Is this Early	Mode of					_	Actual Proc	urement Activit	1						Source	1	A B C (Php)	
AP	Program/Project Projects	End-User	Procurement?	Procurement	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	Natice to Proceed		Inspection/ Acceptance	of Funds	Total	MODE	со
i constanti constanti E mante constanti const	201400259 Construction of Multi-Purpose Building Brgy. Magading, Vabunturan, Compostela /alley 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	2,969,641.80	-	2,969,641.80
		Co	ntract Cost (Php)		List of				Date	of Receipt of In	vitation							(LIP)			
		Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid	Post		Delivery/Compl Acceptance (If ap				(Explai	temarks ning changes				
		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		11/29/19 11/29/19 11/29/19				Tron	n the APP)				

Code/ PAP	Procurement	PMO/	Is this Early	Mode of				-		Actual Pro	curement Activit							Source		A B C (Php)	
	Program/Project	End-User	Procurement?	Procurement	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		Inspection/ Acceptance	of Funds	Total	MOOE	со
20 Co Ro	rojecta LA0091 ncreting of Various Brgy. ad, Maco, Compostela Iley 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
	[	0	ontract Cost (Php)		List of				Date	of Receipt of In	vitation		1								
		Total	MOOE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid	Post Qualification		Delivery/Compl Acceptance (If ap				(Explai	Remarks ining changes n the APP)				
		15,982,843.92	-	16,962,843.92	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					-				

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PAP	Program/Project	End-User	Procurement?	Procurement	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	Notice of Award	Contract Signing	Notice to Proceed		Inspection/ Acceptance	of	Total	MDOE	co
Year Pr	rojects											Award			1100000	Competion	Acceptance	runas			
Cor Rea Cp Brg	LA0092 astruction of Division enlistment Office Facility Gen Manuel T. Yan, Sr. y. Tuburan, Mawab,	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
Cor	npostela Valley Province	(	ontract Cost (Php)		List of				Date	of Receipt of In	vitation										
		Total	MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid		1000						Remarks				
	Ļ				Observers	Conference	Check	of Bids	Evaluation	Post Qualification		Delivery/Compl Acceptance (If ap					ining changes m the APP)				
			-		COA	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		11/29/19				1104	in use per y		-		
					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									
																Ca	Incelled				

Code/	Procurement	PMO/	Is this Early	Mode of						Actual Pro	curement Activit	Y						Source		A 8 C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pra-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		Inspection/ Acceptance	of	Total	MOOE	со
Con: Mag Man Tubi	A0093 Struction of Ammo azine Building, Cp. Gen. uel T. Yan, Sr., Brgy. aran, Mawab,	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
Com	postela Valley Province	c	ontract Cost (Php	)	List of				Date	of Receipt of In	vitation										
		Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Compl	letion (				Remarks	_			
					Observers	Conference	Check	of Bids	Evaluation	Qualification		Acceptance (If ap					ining changes n the APP)				
		18,429,949.66		18,429,949.66	COA	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		11/29/19					n sie APP)		-		
					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									
								1.92.919	1469/13	11/29/19		11/29/19					-				

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PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pns-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/	Inspection/ Acceptance	of Funds	Total	MOOE	со
Year	rojects											Award					racopanice	1 (11(18)			
Ci Bi Yi	DIA0094 Distruction of Student arracks, Cp Gen Manuel T an Sr, Brgy. Tuburan,	Construction Section	Yes	Public Bidding	11/25/19	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	-	11,759,944,4
Pt	awab, Compostela Valley ovince												_					EVED		1	
	evine.		ontract Cost (Php)		List of				Date	of Receipt of In	vitation						Remarks				
		Total	MODE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Compl	letion/				ining changes		-		
- 1					Observers	Conference	Check	of Bids	Evaluation	Qualification		Acceptance (If ap	nlicable)				n the APP)				
		11,623,574.18	-	11,623,574.18	COA	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		11/29/19					n the APP)		-		
					DDNGA	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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P Program/Project	End-User	Procurement?	Procurement	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		Inspection/ Acceptance	Source of Funds	Total	A B C (Php) MODE	СО
20LA0095 Construction of Supply Warehouse Cp Gen Manuel T Yan Sr, Brgy. Tuburan, Mawab, Compostela Velley	Construction Section	Yès	Public Bidding	11/25/19	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		9,995,964.1
Province	Ca	ontract Cost (Php)		List of				Date	of Receipt of Ir	- Andrew										
	Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open			1001001					ş	lemarks				
				Observers	Conference	Check	of Bids	Bid Evaluation	Post Qualification		Delivery/Compl Acceptance (If ap					ning changes				
	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				Tron	-				

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PAP	Program/Project	End-User	Procurement?	Procurement	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	Notice of Award	Contract Signing	Notice to Proceed		Inspection/	of	Total	A B C (Php) MOOE	co
Year P	rojects											Award		organing	FIGUEEU	Complation	Acceptance	funds			
Сол Реп ma Tul	LADDSH Instruction of Enlisted Isonnel Barracks, Cp Gen nuel T Yan Sr, Brgy. puran, Mawab,	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	-	5,879,876,8
Cor	npostela Valley Province	c	ontract Cost (Php)		List of				Date	of Receipt of In	uite fine										
		Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	_	103001					R	emarks				
					Observers	Conference	Check	of Bids	1 1	Post Qualification		Delivery/Compl Acceptance (If ap					ning changes		1		
					COA	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		11/29/19				from	the APP)				
					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									
																Car	rcelled				

e/ Procurement	PMO/	Is this Early	Mode of						Actual Pro	curement Activit	y						Source	T	A B C (Php)	
AP Program/Project Year Projects	End-User	Procurement?	Procurement	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		Inspection/ Acceptance	of Funds	Total	MOOE	co
201_00097 Concreting of National Highway Junction to B Cebolida, Bagong Silan Laak, Compostela Valk	gy.	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	ÖZ/19/20	02/20/20	41 c.d	-	REGULAR INFRA FY 2020	4,899,999.70		4,899,999.70
Province	(	ontract Cost (Php)		List of				Data	of Receipt of In											
	Total	MOOE	ço	Invited	Pre-bid	Eligibility	Sub-Open	Bid		NIGION						Remarks				
				Observers	Conference	Check	of Bids	Evaluation	Post Qualification		Delivery/Compl Acceptance (If ap		= -0			ining changes				
	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				fror	n the APP)				
				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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de/	Procurement	PMO/	Is this Early	Mode of						Actual Proc	urement Activit	r						<i>c</i>	1	A B C (Php)	
AP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurament Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/	Inspection/ Acceptance	Source	Total	MODE	co
Year P	rojects											Award		organity	11/00Beb	Compleation	Acceptance	Funds			
Co Mi (M	ALAOG98 Instruction (Completion) of ulti-Purpose Building lunicipal Gym), Brgy.	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 LTP	9,899,874.73	çi.	9,899,874.7
Co	blacion, Maragusan, mpostela Valley Province							()													
1	inposed vendy Province	0	ontract Cost (Php)		List of				Date	of Receipt of In	ritation			-	1						
		Total	MODE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid	Post		Delivery/Comp					emarics ning changes				
		9,730,870.78		9,730,870.78	COA	11/29/19	11/29/19	11/29/19	Evaluation 11/29/19	Qualification 11/29/19		Acceptance (If ap 11/29/19				fron	the APP)				
					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									
							1										-				
								- 1													
														- 1							

Code/	Procurement	PMO/	Is this Early	Mode of						Actual Pro	curement Activit							Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	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	Notice of Award	Contract Signing	Notice to Proceed		Inspection/ Acceptance	of	Total	MOOE	со
Cp. G Brgy.		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	Award 02/12/20	02/12/20	02/18/20	02/19/20	180 c.d	-	REGULAR INFRA FY 2020	11,759,996.82	-	11,759,996.82
		G	ontract Cost (Php	)	List of				Date	of Receipt of In	vitation						Remarks				
		Total	MOOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	_	Delivery/Comp	lation/								
					Observers	Conference	Check	of Bids	Evaluation	Qualification		Acceptance (If ap					ning changes n the APP)				
		11,626,420.09	•	11,626,420.09	COA	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		11/29/19				110	n uis APP)				
					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					-				
			- 1																		

ode/	Procurement	PMO/	Is this Early	Mode of			_			Actual Proc	urement Activit							Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of JB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract	Notice to Proceed		Inspection/ Acceptance	of Funds	Total	MODE	co
Year F	Tojects		1									Award					Acceptance	runus			
Re	PLA0100 ehabilitation/ Major Repair Soop Br. (B01566MN)	Construction Section	Yes	Public Bidding	11/26/19	11/28/19	12/05/19	12/23/19	12/23/19	12/23/19	12/26/19					101 c.d		FY 2020	5,879,998.84	-	5,879,998.84
ak 	ong Asuncion - San Isidro Laak - Veruela Rd., Laak,																	regular Infra			
	empostela Valley Province	6	iontract Cost (Php)		List of				Date	of Receipt of In	vitation						Remarks				
		Total	MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Compl	etion/								
					Observers	Conference	Check	of Bids	Evaluation			Acceptance (If ap					ining changes n the APP)				
			•		COA	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		11/29/19					n uns APP)				
					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									
																Ca	incelled				

ode/ Procurement	РМО/	Is this Early	Mode of					_	Actual Pro	curement Activit	y					1	Source	1	A B C (Php)	
Program/Project Year Projects	End-User	Procurement?	Procurement	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	of Funds	Total	MODE	со
20LA0101 Retrofitting / Strengthening of Bridge – Canidkid Br. (B01284MN) along Montevista – DNAS Rd,	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
Montevista, Compostela Valley Province	a	ontract Cost (Php)		List of				Date	of Receipt of In	vitation										
Valley Province	Total	MOOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/Compl Acceptance (If ap				(Explai	Remarks ning changes n the APP)	_			
	3,082,093,84		3,062,093,84	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					-				

| End-User               | Procurement?     |                                   |   |  |  |  |   |   |   
   
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|                        |                  | Procurement                       | Pre-Procurement<br>Conference                     | Ads/Post of IB   | Pre-bid<br>Conference  | Eligibility<br>Check   | Sub-Open<br>of Bids   | Bid<br>Evaluation   | Post<br>Qualification   
   
   | Resolution<br>Recommending  
   | Notice of<br>Award  | Contract  | Notice to   | Delivary/  | Inspection/  
  | of   | Total   | MOOE   | со   
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| onstruction<br>Section | Yes              | Public<br>Bidding                 | 12/04/19  | 12/06/19   | 12/13/19   | 12/27/19   | 12/27/19  | 01/03/20  | 01/10/20  
   
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  | REGULAR<br>INFRA<br>2020   | 9,799,963.63  | -  | 9,799,963.62   
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| Con                    | bract Cost (Php) |                                   | List of   |  |  |  | Date  | of Receipt of To  | vitation  
   
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|                        |                  |                                   | Observers   | Conference   | Check  | of Bids  | Evaluation  | Post<br>Qualification   |   
   
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|                        | -                |                                   | COA   | 12/06/19   | 12/06/19   | 12/06/19   | 12/06/19  | 12/06/19  |   
   
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|                        |                  |                                   | DDNCA   | 12/06/19   | 12/06/19   | 12/06/19   | 12/06/19  |   |   
   
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|                        |                  |                                   | NICO  | 12/06/19   | 12/06/19   | 12/05/19   | 12/06/19  | 12/06/19  |   
   
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| 9                      | Section<br>Con   | Contract Cost (Php)<br>Total MOOE | Section Bidding Contract Cost (Php) Total MOOE CO | Contract Cost (Php)         List of<br>Invited           Total         MOOE         CO           -         COA         Observers           -         COA         DDNCA | Contract Cost (Php)         List of           Total         MOOE         CO           -         COA         12/06/19           -         COA         12/06/19           -         COA         12/06/19 | Section Bidding Bidding L206/15 L206/1 | Yes         Public<br>Bidding         12/04/19         12/06/19         12/13/19         12/27/19           Section         Contract Cost (Php)         Uist of<br>Invited         Eligibility         Sub-Open<br>Contract Cost (Php)         Uist of<br>Invited         Fre-bid<br>Observers         Eligibility         Sub-Open<br>Contract Cost (Php)         Sub-Open<br>of Bids           Total         MOOE         CO         Invited<br>Observers         Fre-bid<br>Conference         Eligibility<br>Observers         Sub-Open<br>Observers           -         -         COA         12/06/19         12/06/19         12/06/19 | Yes         Public<br>Bidding         12/04/19         12/05/19         12/13/19         12/27/19 | Yes         Public<br>Bidding         12/04/19         12/05/19         12/13/19         12/27/19         12/27/19         12/27/19         01/03/20           Contract Cost (Php)         List of<br>Invited         List of<br>Invited         Emiliant         Pre-bid         Eligibility         Sub-Open         Bid         Post           Total         MOOE         CO         Invited         Pre-bid         Eligibility         Sub-Open         Bid         Post           Contract Cost (Php)         COA         12/06/19 <td>Non-         Non-         <th< td=""><td>Yes         Public<br/>Bidding         12/04/19         12/05/19         12/13/19         12/27/19         12/27/19         01/03/20         03/10/20         03/10/20           Contract Cost (Php)         List of<br/>Contract Cost (Php)         List of<br/>Contract Cost (Php)         List of<br/>Contract Cost (Php)         List of<br/>Contract Cost (Php)         Eligibility<br/>Contract Cost (Php)         List of<br/>Contract Cost (Php)         Post Cost Cost (Php)           List of<br/>Contract Cost (Php)         List of<br/>Contract Cost (Php)         List of<br/>Contract Cost (Php)         List of<br/>Contract Cost (Php)         List of<br/>Contract Cost (Php)         List of<br/>Contract Cost (Php)         List of<br/>Contract Cost (Php)         List of<br/>Contract Cost (Php)         List of<br/>Contract Cost (Php)         List of<br/>Cost (Ph</td><td>Yes     Public<br/>Bidling     12/04/19     12/06/19     12/13/19     12/27/19     12/27/19     12/27/19     01/03/20     01/10/20     Invitation       Contract Cest (Php)     List of<br/>MMODE     List of<br/>Conference     List of<br/>List of<br/>Diservers     Elistbility     Sub-Open<br/>of Elistbility     Bid     Poat     Delivery/Completion/<br/>Acceptance (If applicable)       Total     MOOE     CO     Invited     Pre-bid     Elistbility     Sub-Open<br/>of Elist     Bid     Poat     Delivery/Completion/<br/>Acceptance (If applicable)       -     -     COA     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19       -     -     -     COA     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19       -     -     -     -     -     -     -     -     12/06/19     12/06/19     12/06/19     12/06/19</td><td>Yes       Public<br/>Bidding       12/04/19       12/05/19       12/13/19       12/27/19       12/27/19       01/03/20       01/10/20       01/10/20       Image: Alternation of the second of t</td><td><math display="block">\begin{tabular}{ c c c c c c c c c c c c c c c c c c c</math></td><td>Non-tract Cost (Php)     List of<br/>Dokervers     12/05/19     12/13/19     12/27/19     12/27/19     01/03/20     01/03/20     01/10/20     List of<br/>List of<br/>Dokervers     Ist of<br/>Dokervers     Total     MOOE     CO     List of<br/>List of<br/>Dokervers     Total     Pre-bid<br/>Dokervers     Elistify<br/>Conference     Signify<br/>Diversion     Pre-bid<br/>List of<br/>Dokervers     Elist of<br/>Dokervers     Signify<br/>Diversion     Proceed<br/>Diversion     Completion       Total     MOOE     CO     Invited     Pre-bid<br/>Dokervers     Eligibility<br/>Dokervers     Signify<br/>Diversion     Signify<br/>Diversion     Pre-bid<br/>Diversion     Eligibility<br/>Sub-Open<br/>Diversion     Feature of<br/>Diversion     Post     Delivery/Completion/<br/>Acceptance (If applicable)     Image: Diversion     Image: Diver</td><td><math display="block">\frac{1}{12/04/19} = \frac{1}{12/04/19} = \frac{1}{12/04/19} = \frac{1}{12/06/19} = \frac{1}</math></td><td>YesPublic<br/>Bidding12/04/1912/05/1912/13/1912/27/1912/27/1912/27/1901/03/2001/10/20II<td>Yes       Public<br/>Bidding       12/04/19<br/>Bidding       12/05/19<br>L2/05/19       12/13/19       12/27/19       12/27/19       01/03/20       01/03/20       01/10/20       Image: Image:</br></td><td><math display="block">\frac{1}{1206/19} = \frac{1}{1206/19} = \frac{1}{1206/19</math></td></td></th<></td> | Non-         Non- <th< td=""><td>Yes         Public<br/>Bidding         12/04/19         12/05/19         12/13/19         12/27/19         12/27/19         01/03/20         03/10/20         03/10/20           Contract Cost (Php)         List of<br/>Contract Cost (Php)         List of<br/>Contract Cost (Php)         List of<br/>Contract Cost (Php)         List of<br/>Contract Cost (Php)         Eligibility<br/>Contract Cost (Php)         List of<br/>Contract Cost (Php)         Post Cost Cost (Php)           List of<br/>Contract Cost (Php)         List of<br/>Contract Cost (Php)         List of<br/>Contract Cost (Php)         List of<br/>Contract Cost (Php)         List of<br/>Contract Cost (Php)         List of<br/>Contract Cost (Php)         List of<br/>Contract Cost (Php)         List of<br/>Contract Cost (Php)         List of<br/>Contract Cost (Php)         List of<br/>Cost (Ph</td><td>Yes     Public<br/>Bidling     12/04/19     12/06/19     12/13/19     12/27/19     12/27/19     12/27/19     01/03/20     01/10/20     Invitation       Contract Cest (Php)     List of<br/>MMODE     List of<br/>Conference     List of<br/>List of<br/>Diservers     Elistbility     Sub-Open<br/>of Elistbility     Bid     Poat     Delivery/Completion/<br/>Acceptance (If applicable)       Total     MOOE     CO     Invited     Pre-bid     Elistbility     Sub-Open<br/>of Elist     Bid     Poat     Delivery/Completion/<br/>Acceptance (If applicable)       -     -     COA     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19       -     -     -     COA     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19       -     -     -     -     -     -     -     -     12/06/19     12/06/19     12/06/19     12/06/19</td><td>Yes       Public<br/>Bidding       12/04/19       12/05/19       12/13/19       12/27/19       12/27/19       01/03/20       01/10/20       01/10/20       Image: Alternation of the second of t</td><td><math display="block">\begin{tabular}{ c c c c c c c c c c c c c c c c c c c</math></td><td>Non-tract Cost (Php)     List of<br/>Dokervers     12/05/19     12/13/19     12/27/19     12/27/19     01/03/20     01/03/20     01/10/20     List of<br/>List of<br/>Dokervers     Ist of<br/>Dokervers     Total     MOOE     CO     List of<br/>List of<br/>Dokervers     Total     Pre-bid<br/>Dokervers     Elistify<br/>Conference     Signify<br/>Diversion     Pre-bid<br/>List of<br/>Dokervers     Elist of<br/>Dokervers     Signify<br/>Diversion     Proceed<br/>Diversion     Completion       Total     MOOE     CO     Invited     Pre-bid<br/>Dokervers     Eligibility<br/>Dokervers     Signify<br/>Diversion     Signify<br/>Diversion     Pre-bid<br/>Diversion     Eligibility<br/>Sub-Open<br/>Diversion     Feature of<br/>Diversion     Post     Delivery/Completion/<br/>Acceptance (If applicable)     Image: Diversion     Image: Diver</td><td><math display="block">\frac{1}{12/04/19} = \frac{1}{12/04/19} = \frac{1}{12/04/19} = \frac{1}{12/06/19} = \frac{1}</math></td><td>YesPublic<br/>Bidding12/04/1912/05/1912/13/1912/27/1912/27/1912/27/1901/03/2001/10/20II<td>Yes       Public<br/>Bidding       12/04/19<br/>Bidding       12/05/19<br>L2/05/19       12/13/19       12/27/19       12/27/19       01/03/20       01/03/20       01/10/20       Image: Image:</br></td><td><math display="block">\frac{1}{1206/19} = \frac{1}{1206/19} = \frac{1}{1206/19</math></td></td></th<> | Yes         Public<br>Bidding         12/04/19         12/05/19         12/13/19         12/27/19         12/27/19         01/03/20         03/10/20         03/10/20           Contract Cost (Php)         List of<br>Contract Cost (Php)         List of<br>Contract Cost (Php)         List of<br>Contract Cost (Php)         List of<br>Contract Cost (Php)         Eligibility<br>Contract Cost (Php)         List of<br>Contract Cost (Php)         Post Cost Cost (Php)           List of<br>Contract Cost (Php)         List of<br>Contract Cost (Php)         List of<br>Contract Cost (Php)         List of<br>Contract Cost (Php)         List of<br>Contract Cost (Php)         List of<br>Contract Cost (Php)         List of<br>Contract Cost (Php)         List of<br>Contract Cost (Php)         List of<br>Contract Cost (Php)         List of<br>Cost (Ph | Yes     Public<br>Bidling     12/04/19     12/06/19     12/13/19     12/27/19     12/27/19     12/27/19     01/03/20     01/10/20     Invitation       Contract Cest (Php)     List of<br>MMODE     List of<br>Conference     List of<br>List of<br>Diservers     Elistbility     Sub-Open<br>of Elistbility     Bid     Poat     Delivery/Completion/<br>Acceptance (If applicable)       Total     MOOE     CO     Invited     Pre-bid     Elistbility     Sub-Open<br>of Elist     Bid     Poat     Delivery/Completion/<br>Acceptance (If applicable)       -     -     COA     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19       -     -     -     COA     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19     12/06/19       -     -     -     -     -     -     -     -     12/06/19     12/06/19     12/06/19     12/06/19 | Yes       Public<br>Bidding       12/04/19       12/05/19       12/13/19       12/27/19       12/27/19       01/03/20       01/10/20       01/10/20       Image: Alternation of the second of t | $\begin{tabular}{ c c c c c c c c c c c c c c c c c c c$ | Non-tract Cost (Php)     List of<br>Dokervers     12/05/19     12/13/19     12/27/19     12/27/19     01/03/20     01/03/20     01/10/20     List of<br>List of<br>Dokervers     Ist of<br>Dokervers     Total     MOOE     CO     List of<br>List of<br>Dokervers     Total     Pre-bid<br>Dokervers     Elistify<br>Conference     Signify<br>Diversion     Pre-bid<br>List of<br>Dokervers     Elist of<br>Dokervers     Signify<br>Diversion     Proceed<br>Diversion     Completion       Total     MOOE     CO     Invited     Pre-bid<br>Dokervers     Eligibility<br>Dokervers     Signify<br>Diversion     Signify<br>Diversion     Pre-bid<br>Diversion     Eligibility<br>Sub-Open<br>Diversion     Feature of<br>Diversion     Post     Delivery/Completion/<br>Acceptance (If applicable)     Image: Diversion     Image: Diver | $\frac{1}{12/04/19} = \frac{1}{12/04/19} = \frac{1}{12/04/19} = \frac{1}{12/06/19} = \frac{1}$ | YesPublic<br>Bidding12/04/1912/05/1912/13/1912/27/1912/27/1912/27/1901/03/2001/10/20II <td>Yes       Public<br/>Bidding       12/04/19<br/>Bidding       12/05/19<br>L2/05/19       12/13/19       12/27/19       12/27/19       01/03/20       01/03/20       01/10/20       Image: Image:</br></td> <td><math display="block">\frac{1}{1206/19} = \frac{1}{1206/19} = \frac{1}{1206/19</math></td> | Yes       Public<br>Bidding       12/04/19<br>Bidding       12/05/19<br> | $\frac{1}{1206/19} = \frac{1}{1206/19} = \frac{1}{1206/19$ |

| Procurement   | PMO/  | Is this Early   | Mode of  |  |  |   |   |   | Actual Pro  | curement Activit  
   
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|   | End-User  | Procurement?  | Procurement  | Pre-Procurement<br>Conference  | Ads/Post of IB   | Pre-bid<br>Conference   | Eligibility<br>Check  | Sub-Open<br>of Bids   | Bid<br>Evaluation   | Post<br>Qualification   
   
  | Resolution<br>Recommending   | Notice of<br>Award   | Contract<br>Signing   | Notice to<br>Proceed   
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  |  | of  
  | Total   | MODE  | со  |
| LA0106<br>habilitation/ Major Repair<br>Lahi Br. (B00199MN)<br>ng Surigao – Davao | Construction<br>Section   | Yes   | Public<br>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<br>REGULAR<br>INFRA   
  | 6,859,995.41  |   | 6,859,995,41  |
| npostela Valley Province  |   |   |  | List of  |  |   |   | Date  | of Receipt of Ir  | vitation  
   
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  |   |   |   |
| -   |   | MODE  | co   | Invited<br>Observers   | Pre-bid<br>Conference  | Eligibility<br>Check  | Sub-Open<br>of Bids   | Bid<br>Evaluation   | Post<br>Qualification   |   
   
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   | (Explai   
  | ning changes   |   
  |   |   |   |
|   | 6,757,200.44  |   | 6,757,100.44   | CDA<br>DDNCA<br>NICO   | 12/06/19<br>12/06/19<br>12/06/19   | 12/06/19<br>12/06/19<br>12/06/19  | 12/06/19<br>12/06/19<br>12/06/19  | 12/06/19<br>12/06/19<br>12/06/19  | 12/06/19<br>12/06/19<br>12/06/19  |   
   
  | 12/06/19   | 1  |   |  
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|   | Program/Project<br>Program/Project<br>A00106<br>habilitation/ Major Repair<br>Lahi Br. (800199MN)<br>ng Surigao - Davao<br>satal Ad., Pantukan,<br>npostela Valley Province | Program/Project End-User  rojects LA0106 habilitation/ Major Repair Lahi Br. (B00199MN) ng Surigao – Davao astal Rd., Pantukan, | Program/Project         End-User         Procurement?           rojects         Construction         Yes           Jabilitation/ Major Repair<br>Lahi Br. (B00199MN)<br>ng Surigao – Davao<br>satal Rd., Pantukan,<br>npostelai Valley Province         Contract Cest (Php)           Total         MOOE | Program/Project         End-User         Procurement?         Procurement?           rojects         LA0106         Procurement?         Procurement?           LA0106         Labilitizion/ Major Repair<br>Labilitz (200199MN)<br>ng Surigao – Davao<br>astal Rd., Pantukan,<br>mpostela Valley Province         Construction<br>Section         Yes         Public<br>Bidding           Construction         Section         Yes         Public           Total         MOOE         Construct Cost (Php) | Program/Project         End-User         Procurement?         Procurement         Procurement           rojects         LA0106         Autor of the sector         Yes         Public         12/04/19           LA0106         Section         Yes         Public         12/04/19           Labilitz (S00199MN)         Section         Yes         Public         12/04/19           Jabilitzion / Major Repair<br>Labilitz (R00199MN)         Construction<br>Section         Yes         Public         12/04/19           Striggo - Davao<br>stal Rd., Pantulan,<br>mpostela Valley Province         Contract Cost (Php)         List of         1000E           Total         MOOE         CO         Invited         Observers           6,757,100.44         -         6,757,100.44         COA | Program/Project         End-User         Procurement?         Procurement?         Procurement         Ads/Post of IB           conference           LA0106         Construction         Yes         Public         12/04/19         12/05/19           Labilitzion / Major Repair<br>Labilitzion / Major Repair<br>Section         Construction         Yes         Public         12/04/19         12/05/19           Labilitzion / Major Repair<br>Labilitzion / Major<br>Labilitzion / Major Repair<br>Labilitzion / Major Repair | Program/Project         End-Lier         Procurement?         Procurement         Pre-Procurement         Ads/Post of IB         Pre-bid<br>Conference           LA0106         Construction         Yes         Public         12/04/19         12/06/19         12/13/19           Labilitation / Major Repair<br>Labilitation / Major Repair<br>Labilitation / Major Repair<br>Labilitation / Major Repair<br>mpostela Valley Province         Construction<br>Section         Yes         Public         12/04/19         12/06/19         12/13/19           Contract Cast (Phip)         Elist of         Total         MOOE         CO         Univited<br>Observers         Pre-bid<br>Conference         Elist/06/19         12/06/19         12/06/19         12/06/19           6,757,100.44         -         6,757,100.44         COA         12/06/19         12/06/19         12/06/19 | Program/Project         End-User         Procurement?         Procurement?         Procurement         Procurement         Ads/Post of IB         Pre-bid<br>Conference         Eligibility<br>Check           rojects           LA0106         Abilitation/Major Repair<br>Labilitation/Major Repair<br>Labilitation/Major Repair<br>Labilitation/Major Repair<br>Lability         Construction<br>Section         Yes         Public<br>Bidding         12/04/19         12/05/19         12/13/19         12/27/19           Labilitation/Major Repair<br>Labilitation/Major Repair<br>Labilitation/Major Repair<br>astal Rd., Pantulan,<br>mpostelal Valley Province         Contract Cost (Php)         List of<br>Invited         12/06/19         < | Program/Project         End-Lieer         Procurement?         Procurement?         Procurement         Pre-Procurement         Ads/Post of IB         Pre-bid<br>Conference         Eligibility         Sub-Open<br>of Bids           L00106         Construction         Section         Yes         Public         12/04/19         12/06/19         12/13/19         12/27/1 | Program/Project     End-User     Procurement?     Procurement?     Procurement     Conference     Ads/Post of IB     Pre-bid     Eligibility     Sub-Open     Bid       rojects       LA0106     Saction     Yes     Public     12/04/19     12/06/19     12/13/19     12/27/19     12/27/19     12/27/19     01/03/20       Indue of       LA0106     Saction     Yes     Public     12/04/19     12/06/19     12/13/19     12/27/19     12/27/19     01/03/20       Indue of       Construction       Saction     Yes     Public     12/04/19     12/06/19     12/27/19     12/27/19     01/03/20       Indue of       Construction       Saction     Yes     Public     12/04/19     12/06/19     12/06/19     12/07/19     01/03/20       Indue of       Construction       Saction     Yes     Public     12/04/19     12/06/19     12/06/19     12/07/19     12/07/19     01/03/20       Contract Cest (Php)     List of     Total     MOOE     CO     Invited     Observers     Conference     Check     of Bid     Protect       Coff Sign Diverse <t< td=""><td>Program/Project     End-User     Procurement?     Procurement?     Procurement?     Procurement     Ads/Post of IB     Pre-bid     Eligibility     Sub-Open     Bid     Production       rojects     LA0106     Construction     Yes     Public     12/04/19     12/06/19     12/13/19     12/27/19     12/27/19     12/27/19     01/03/20     01/10/20       Labilitation/ Major Repair<br/>Labilitation/ Labilitation/ Labilitation/ Labilitation/ Labilitation/ Labilitation/ Labilitation/ Labilitation/ Labilitation/ Labili</td><td>Program/Project         End-User         Procurement?         Procurement?         Pre-Procurement         Ads/Post of IB         Conference         Eldis/Ligibility         Sub-Open<br/>Check         Bid<br/>of Bids         Post<br/>Evaluation         Post<br/>Resolution         Date of Bids/<br/>Resolution           togets         LA0106         Yes         Public         12/04/19         12/06/19         12/06/19         12/27/19         12/27/19         01/03/20         01/10/20         02/13/20           stall Rd., Pantukan,<br/>npostela Valley Province         Contract Cost (Php)         List of         Evaluation         Vest         Pre-bid<br/>Bidding         Eligibility         Sub-Open<br/>observers         Bid         Post         Delivery/Comp<br/>Award           for Striget         Total         MOOE         CO         Invited         Pre-bid         Eligibility         Sub-Open<br/>of Bid         Bid         Post         Delivery/Comp<br/>Acceptance (If a)           d6,757,100.44         -         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         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19</td></t<> <td>Program/Project     End-User     Procurement?     Procurement?     Procurement?     Ads/Post of IB     Conference     Eligibility     Sub-Open     Eid     Eid     Post     Resolution     Notice of Award       rojects     LA0106     Construction     Yes     Public     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       LA0106     Section     Yes     Public     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       Labilitation / Major Repair<br/>Labilitation / Repa</td> <td>Program/Project         End-User         Procurement?         Procurement?         Procurement         Conference         <th< td=""><td>Program/Project       Ends       Procurement?       Procurement?       Procurement?       Procurement?       Procurement?       Ads/Post of IB       Pre-Produrement       Check       Sub-Open       Bid<br/>Evaluation       Post       Date of IBAC<br/>Resolution       Notice of<br/>Award       Sub-Open       Bid<br/>Evaluation       Post       Date of IBAC<br/>Resolution       Notice of<br/>Signing       Proceed         LA0106       Construction       Yes       Public       12/06/19       12/06/19       12/17/19       12/27/19       12/27/19       01/03/20       01/10/20       02/14/20       02/19/20       <td< td=""><td>Program/Project       End-User       Procurement?       Procurement?       Ads/Post of IB       Conference       Co</td><td>Program/Project         Ends         Procurement?         Procurement?</td><td>Program/Project       Ends       Procurement       Procurement       Conference       Conference<!--</td--><td>Program/Project         End-User         Procurement?         Procurement?         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Procurement     Ads/Post of IB     Pre-bid     Eligibility     Sub-Open     Bid     Production       rojects     LA0106     Construction     Yes     Public     12/04/19     12/06/19     12/13/19     12/27/19     12/27/19     12/27/19     01/03/20     01/10/20       Labilitation/ Major Repair<br>Labilitation/ Labilitation/ Labilitation/ Labilitation/ Labilitation/ Labilitation/ Labilitation/ Labilitation/ Labilitation/ Labili | Program/Project         End-User         Procurement?         Procurement?         Pre-Procurement         Ads/Post of IB         Conference         Eldis/Ligibility         Sub-Open<br>Check         Bid<br>of Bids         Post<br>Evaluation         Post<br>Resolution         Date of Bids/<br>Resolution           togets         LA0106         Yes         Public         12/04/19         12/06/19         12/06/19         12/27/19         12/27/19         01/03/20         01/10/20         02/13/20           stall Rd., Pantukan,<br>npostela Valley Province         Contract Cost (Php)         List of         Evaluation         Vest         Pre-bid<br>Bidding         Eligibility         Sub-Open<br>observers         Bid         Post         Delivery/Comp<br>Award           for Striget         Total         MOOE         CO         Invited         Pre-bid         Eligibility         Sub-Open<br>of Bid         Bid         Post         Delivery/Comp<br>Acceptance (If a)           d6,757,100.44         -         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         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19         12/06/19 | Program/Project     End-User     Procurement?     Procurement?     Procurement?     Ads/Post of IB     Conference     Eligibility     Sub-Open     Eid     Eid     Post     Resolution     Notice of Award       rojects     LA0106     Construction     Yes     Public     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       LA0106     Section     Yes     Public     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       Labilitation / Major Repair<br>Labilitation / Repa | Program/Project         End-User         Procurement?         Procurement?         Procurement         Conference         Conference <th< td=""><td>Program/Project       Ends       Procurement?       Procurement?       Procurement?       Procurement?       Procurement?       Ads/Post of IB       Pre-Produrement       Check       Sub-Open       Bid<br/>Evaluation       Post       Date of IBAC<br/>Resolution       Notice of<br/>Award       Sub-Open       Bid<br/>Evaluation       Post       Date of IBAC<br/>Resolution       Notice of<br/>Signing       Proceed         LA0106       Construction       Yes       Public       12/06/19       12/06/19       12/17/19       12/27/19       12/27/19       01/03/20       01/10/20       02/14/20       02/19/20       <td< td=""><td>Program/Project       End-User       Procurement?       Procurement?       Ads/Post of IB       Conference       Co</td><td>Program/Project         Ends         Procurement?         Procurement?</td><td>Program/Project       Ends       Procurement       Procurement       Conference       Conference<!--</td--><td>Program/Project         End-User         Procurement?         Procurement?         Add/Post of IB<br/>Conference         Sub-Open<br/>of Bide         Bide<br/>Digibility         Sub-Open<br/>of Bide         Bide<br/>Data         Data of Bide<br/>Resolution         Notice of<br/>Award         Contract         Notice b         Delivery/<br/>Acceptance         Inspection/<br/>Acceptance         Fre-Procurement<br/>Conference         Add/Post of IB<br/>Conference         Sub-Open<br/>of Bide         Bide<br/>Data         Post<br/>Resolution         Notice of<br/>Award         Notice b<br/>Award         Delivery/<br/>Award         Notice b<br/>Confract         Delivery/<br/>Acceptance         Inspection/<br/>Acceptance         Fre-Procurement<br/>Conference         Inspection/<br/>Conference         Delivery/<br/>Conference         Delivery/<br/>Conference</td><td>Program/Project         End-User         Procurement?         Procurement?<!--</td--></td></td></td<></td></th<> | Program/Project       Ends       Procurement?       Procurement?       Procurement?       Procurement?       Procurement?       Ads/Post of IB       Pre-Produrement       Check       Sub-Open       Bid<br>Evaluation       Post       Date of IBAC<br>Resolution       Notice of<br>Award       Sub-Open       Bid<br>Evaluation       Post       Date of IBAC<br>Resolution       Notice of<br>Signing       Proceed         LA0106       Construction       Yes       Public       12/06/19       12/06/19       12/17/19       12/27/19       12/27/19       01/03/20       01/10/20       02/14/20       02/19/20 <td< td=""><td>Program/Project       End-User       Procurement?       Procurement?       Ads/Post of IB       Conference       Co</td><td>Program/Project         Ends         Procurement?         Procurement?</td><td>Program/Project       Ends       Procurement       Procurement       Conference       Conference<!--</td--><td>Program/Project         End-User         Procurement?         Procurement?         Add/Post of IB<br/>Conference         Sub-Open<br/>of Bide         Bide<br/>Digibility         Sub-Open<br/>of Bide         Bide<br/>Data         Data of Bide<br/>Resolution         Notice of<br/>Award         Contract         Notice b         Delivery/<br/>Acceptance         Inspection/<br/>Acceptance         Fre-Procurement<br/>Conference         Add/Post of IB<br/>Conference         Sub-Open<br/>of Bide         Bide<br/>Data         Post<br/>Resolution         Notice of<br/>Award         Notice b<br/>Award         Delivery/<br/>Award         Notice b<br/>Confract         Delivery/<br/>Acceptance         Inspection/<br/>Acceptance         Fre-Procurement<br/>Conference         Inspection/<br/>Conference         Delivery/<br/>Conference         Delivery/<br/>Conference</td><td>Program/Project         End-User         Procurement?         Procurement?<!--</td--></td></td></td<> | Program/Project       End-User       Procurement?       Procurement?       Ads/Post of IB       Conference       Co | Program/Project         Ends         Procurement?         Procurement? | Program/Project       Ends       Procurement       Procurement       Conference       Conference </td <td>Program/Project         End-User         Procurement?         Procurement?         Add/Post of IB<br/>Conference         Sub-Open<br/>of Bide         Bide<br/>Digibility         Sub-Open<br/>of Bide         Bide<br/>Data         Data of Bide<br/>Resolution         Notice of<br/>Award         Contract         Notice b         Delivery/<br/>Acceptance         Inspection/<br/>Acceptance         Fre-Procurement<br/>Conference         Add/Post of IB<br/>Conference         Sub-Open<br/>of Bide         Bide<br/>Data         Post<br/>Resolution         Notice of<br/>Award         Notice b<br/>Award         Delivery/<br/>Award         Notice b<br/>Confract         Delivery/<br/>Acceptance         Inspection/<br/>Acceptance         Fre-Procurement<br/>Conference         Inspection/<br/>Conference         Delivery/<br/>Conference         Delivery/<br/>Conference</td> <td>Program/Project         End-User         Procurement?         Procurement?<!--</td--></td> | Program/Project         End-User         Procurement?         Procurement?         Add/Post of IB<br>Conference         Sub-Open<br>of Bide         Bide<br>Digibility         Sub-Open<br>of Bide         Bide<br>Data         Data of Bide<br>Resolution         Notice of<br>Award         Contract         Notice b         Delivery/<br>Acceptance         Inspection/<br>Acceptance         Fre-Procurement<br>Conference         Add/Post of IB<br>Conference         Sub-Open<br>of Bide         Bide<br>Data         Post<br>Resolution         Notice of<br>Award         Notice b<br>Award         Delivery/<br>Award         Notice b<br>Confract         Delivery/<br>Acceptance         Inspection/<br>Acceptance         Fre-Procurement<br>Conference         Inspection/<br>Conference         Delivery/<br>Conference         Delivery/<br>Conference | Program/Project         End-User         Procurement?         Procurement? </td |

ode/	Procurement	PMO/	Is this Early	Mode of						Actual Pro	urement Activit	1						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	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	of	Total	MOOE	00
20 Re of ak	Projects DLADIO7 shabilitation/ Major Repair Manat Br. (BO1528MN) ong Nabunturan- aragusan Rd., Nabunturan,	Construction Section	Yas	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	-	8,329,995.2
L.C.	ompostela Valley Province	C	entract Cost (Php)		List of				Date	of Receipt of In	vitation							_			
		Total	MOOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid	Post Qualification		Delivery/Compl Acceptance (If ap				(Explai	lemarks ning changes				
		8,204,752.28		8,204,752.28	COA DDNCA	12/06/19 12/06/19	12/06/19 12/06/19	12/05/19 12/05/19	12/06/19 12/06/19	12/06/19 12/06/19		12/06/19 12/06/19				fron	n the APP)				
					NICO	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19									
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ode/	Procurement	PMO/	Is this Early	Mode of						Actual Pro	cunement Activit	Ŷ					T		1		
Year Pro	Program/Project	End-User-	Procurement?	Procurement	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		Inspection/ Acceptance	Source of Funds	Total	A B C (Php) MODE	со
2014 Reha Purp (Con	uotos abilitation of Multi- ose Building gressional Office) Brgy. acion, 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	4,949,713,80	-	4,949,713.80
		C	ontract Cost (Php)		List of				Cala	of Receipt of In	offer at a							(LIP)			
		Total	MOOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid	Post Qualification	Vitation	Delivery/Compl Acceptance (If ap				(Expla	temarks ning changes				
		4,892,658.90	-	4,892,658.80	coa Ddnca Nico	02/05/20 02/05/20 02/05/20	02/05/20 02/05/20 02/05/20	02/05/20 02/05/20 02/05/20	02/05/20 02/05/20 02/05/20	02/05/20 02/05/20 02/05/20		02/05/20 02/05/20 02/05/20				fror	-				

ode/	Procurement	PMO/	Is this Early	Mode of						Actual Pro	curement Activit	y					1		T	A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	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	Notice of Award	Contract Signing	Notice to	Delivery/	Inspection/	Source of	Total	MOOE	со
Year Pr	ojecta											Award	Awaru	Signing	Proceed	Completion	Acceptance	Funds	1		
Wid Br. Moi Bdr	A0109 Jening of Bridge-Languan (800084MN) along ntevista-Compostela-Mati y. Rd., New Bataan,	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	2	25,087,999.94
Con	npostela Valley Province	C	ontract Cost (Php)		List of				Date	of Receipt of In	in a										
		Total	MODE	co	Invited	Pre-bid	Eligibility	61.0			VITATION					F	Remarks				
					Observers	Conference	Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/Compl Acceptance (If ap					ining changes				
		24,081,096.76	-	24,081,096.76	COA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19				from	n the APP)				
					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									
									1								-				

ide/ Procurement	PMO/	Is this Early	Mode of				_		Actual Pro	curement Activit	1						e	1	A B C (Php)	
AP Program/Project Year Projects	End-User	Procurement?	Procurement	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	Source of Funds	Total	MODE	со
20LA0111 Construction of Revetment along Tigbawan Creek Leading to Manat River, Montevista, Compostela	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
Valley Province	G	onbract Cost (Php)		List of				Date	of Receipt of In	vitation										
	Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of 8ids	Bid Evaluation	Post Qualification	91640QM	Delivery/Compl Acceptance (If ap				(Explai	temarks ning changes				
	9,691,947.47		9,691,947.47	CDA 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				TON	n the APP)				

| ent                       | PMO/  | Is this Early  | Mode of  |  |  |   |  |  | Actual Pro   
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oject	End-User	Procurement?	Procurement
  | Post<br>Qualification  
   
  | Resolution<br>Recommending   | Notice of<br>Award   | Contract<br>Signing  | Notice to<br>Proceed  
  |  |  | of<br>Funds                                    | Total  | MODE   
   | со  |
| leading to<br>irok<br>iy. | Construction<br>Section   | Yes  | Public<br>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<br>INFRA<br>2020                       | 57,899,814.01  | -  
   | 57,899,814.0  |
| Bataan,                   | Ca  | ontract Cost (Php)   |  | List of  |  |   |  | Daha   | of Receipt of To   
  | uite tien  
   
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   |   |
|                           | Totai<br>56,154,184.54  | MOOE<br>-  | CO<br>56,154,184.54  | Invited<br>Observers<br>COA  | Pre-bid<br>Conference<br>12/06/19  | Eligibility<br>Check<br>12/06/19  | Sub-Open<br>of Bids<br>12/06/19  | Bid<br>Evaluation<br>12/06/19  | Post<br>Qualification<br>12/06/19  
  |  
   
  | Acceptance (If ap  | plicable)  |  |   
  | (Explai  | ining changes  |  |  |  
   |   |
|                           |   |  |  | NICO   | 12/06/19<br>12/06/19   | 12/06/19<br>12/06/19  | 12/06/19<br>12/06/19   | 12/06/19<br>12/06/19   | 12/06/19<br>12/06/19   
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|                           | ent<br>opiect<br>vetment<br>leading to<br>irok<br>y Bataan,<br>Provinca | oject End-User<br>vetment<br>leading to<br>rok<br>Y-<br>Province Total | piect End-User Procurement? vetment leading to rock y. Province Contract Cost (Php) Total MOOE | vetment<br>leading to<br>Wataan,<br>Province<br>Procurement2<br>Construction<br>Section<br>Vetment<br>Section<br>Vetment<br>Section<br>Vetment<br>Section<br>Vetment<br>Section<br>Vetment<br>Section<br>Vetment<br>Section<br>Vetment<br>Section<br>Vetment<br>Section<br>Vetment<br>Section<br>Vetment<br>Section<br>Vetment<br>Vetment<br>Section<br>Vetment<br>Vetment<br>Section<br>Vetment<br>Section<br>Vetment<br>Vetment<br>Section<br>Vetment<br>Vetment<br>Section<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment<br>Vetment | pject End-User Procurement? Procurement Conference vetment Construction Section Contract Cost (Php) Contra | pject End-User Procurement? Procurement Conference Ads/Post of IB<br>Procurement Conference Ads/Post of IB<br>Conference Conference Ads/Post of IB<br>Conference 12/06/19<br>Bidding 12/06/19<br>Dirok<br>y-<br>Province Total MOOE CO Invited Pre-bid<br>Conference Conference<br>56,154,184.54 - 56,154,184.54 COA 12/06/19 | pject End-User Procurement Process Ade/Post of IS Conference<br>Conference Conference Conf | piect End-User Procurement? Procurement Conference Ada/Post of IB Pre-bid Conference Eligibility Check Check Conference Conference Check C | piect End-User Procurement Procurement Procurement Conference Ade/Post of IB Pre-bid Conference Check of Bids Conference Check Of Bids Construction Section Section Yes Public Contract Cost (Php) Contract Cost (Php) Total MODE CO Invited Observers Check of Bids Conference Check of Bids Eligibility 12/27/19 List of Total MODE CO Invited Observers Check of Bids Eligibility Sub-Open Bid Conference Check of Bids Eligibility 12/27/19 List of Conference Check of Bids Eligibility 12/26/19 List of List of Conference Check of Bids Eligibility 12/26/19 List of List of Conference Check of Bids Eligibility 12/26/19 List of List of Conference Check of Bids Eligibility 12/26/19 List of List of Conference Check of Bids Eligibility 12/26/19 List of List of Conference Check of Bids Eligibility 12/26/19 List of List of Conference Check of Bids Eligibility 12/26/19 List of List of Conference Check of Bids Eligibility 12/26/19 List of List of Conference Check of Bids Eligibility 12/26/19 List of List of Conference Check of Eligibility 12/26/19 List of List of Conference Check of Eligibility 12/26/19 List of Check of Check of Check of Eligibility Eligibility 12/26/19 List of Check of | Operation         Construction<br>Section         Yes         Public<br>Public<br>Bidding         12/04/19         12/06/19         12/13/19         12/27/19         12/27/19         01/03/20           Vetment         Construction<br>Section         Yes         Public<br>Bidding         12/04/19         12/06/19         12/13/19         12/27/19         12/27/19         01/03/20           Vetment         Construction<br>Section         Yes         Public<br>Bidding         12/04/19         12/06/19         12/13/19         12/27/19         12/27/19         01/03/20           Vetment         Construction<br>Section         Yes         Public<br>Bidding         12/04/19         12/06/19         12/07/19         12/27/19         01/03/20           Vetment         Construction<br>Section         Yes         Public<br>Bidding         12/04/19         12/06/19         12/06/19         12/07/19         01/03/20           Vetment         Contract Cost (Php)         List of<br>Invited         Eist of<br>Observers         Eist of<br>Conference         Free-bid<br>Conference         Eigibility<br>Sub-Open         Bid         Post           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 <td< td=""><td>piect End-User Procurement? Procurement Procurement Ade/Post of IB Pre-bid Conference Eligibility Sub-Open Bid Evaluation Qualification<br/>vetment leading to<br/>rock<br/>Y- Procurement? Procurement Ade/Post of IB Pre-bid Conference Eligibility Sub-Open Bid Evaluation Qualification<br/>Section Section Section Yes Public<br/>Procurement Ade/Post of IB Pre-bid Conference Eligibility Sub-Open Bid Evaluation Qualification<br/>Procurement Ade/Post of IB Pre-bid Conference Eligibility Sub-Open Bid Evaluation Qualification<br/>Province<br/>Procurement Yes Public<br/>Procurement Ade/Post of IB Pre-bid Conference Eligibility Sub-Open Bid Post<br/>Construction Section Section Section<br/>Province Total MOOE CO Invited<br/>S6,154,194.54 - S6,154,194.54 COA 12/06/19</td><td>Construction     Yes     Public     12/04/19     12/06/19     12/06/19     12/06/19     12/27/19     12/27/19     01/03/20     01/10/20     04/13/20       Vetment     Construction     Yes     Public     12/04/19     12/06/19     12/06/19     12/27/19     12/27/19     12/27/19     01/03/20     01/10/20     04/13/20       Vetment     Section     Yes     Public     12/04/19     12/06/19     12/13/19     12/27/19     12/27/19     01/03/20     01/10/20     04/13/20       Vetment     Construction     Yes     Public     12/04/19     12/06/19     12/13/19     12/27/19     12/27/19     01/03/20     01/10/20     04/13/20       Vetment     Section     Yes     Public     12/04/19     12/06/19     12/06/19     12/07/19     12/27/19     01/03/20     01/10/20     04/13/20       Vetment     Construction     Yes     Public     12/04/19     12/06/19     12/06/19     12/07/19     12/27/19     01/03/20     01/10/20     04/13/20       Vetment     Contract Cost (Php)     List of     Invited     Pre-bid     Eligibility     Sub-Open     Bid     Post     Delvery/Comp       Sof,154,184.54     -     Sof,154,184.54     COA     12/06/19     12/06/19</td><td><math display="block">\frac{1}{2} \frac{1}{2} \frac{1}</math></td><td><math display="block">\frac{1}{2} \frac{1}{2} \frac{1}</math></td><td><math display="block">\frac{1}{2} \frac{1}{2} \frac{1}</math></td><td><math display="block">\frac{1}{2000} = \frac{1}{2000} + 1</math></td><td><math display="block">\frac{1}{10000000000000000000000000000000000</math></td><td>And place         And place         Add/Place         Add/Place         Add/Place         Bid         Procurement         Award         Notice of<br/>Award         Notice of</td><td>And contract         Notice in the contract</td><td>And the product of the produ</td></td<> | piect End-User Procurement? Procurement Procurement Ade/Post of IB Pre-bid Conference Eligibility Sub-Open Bid Evaluation Qualification<br>vetment leading to<br>rock<br>Y- Procurement? Procurement Ade/Post of IB Pre-bid Conference Eligibility Sub-Open Bid Evaluation Qualification<br>Section Section Section Yes Public<br>Procurement Ade/Post of IB Pre-bid Conference Eligibility Sub-Open Bid Evaluation Qualification<br>Procurement Ade/Post of IB Pre-bid Conference Eligibility Sub-Open Bid Evaluation Qualification<br>Province<br>Procurement Yes Public<br>Procurement Ade/Post of IB Pre-bid Conference Eligibility Sub-Open Bid Post<br>Construction Section Section Section<br>Province Total MOOE CO Invited<br>S6,154,194.54 - S6,154,194.54 COA 12/06/19 | Construction     Yes     Public     12/04/19     12/06/19     12/06/19     12/06/19     12/27/19     12/27/19     01/03/20     01/10/20     04/13/20       Vetment     Construction     Yes     Public     12/04/19     12/06/19     12/06/19     12/27/19     12/27/19     12/27/19     01/03/20     01/10/20     04/13/20       Vetment     Section     Yes     Public     12/04/19     12/06/19     12/13/19     12/27/19     12/27/19     01/03/20     01/10/20     04/13/20       Vetment     Construction     Yes     Public     12/04/19     12/06/19     12/13/19     12/27/19     12/27/19     01/03/20     01/10/20     04/13/20       Vetment     Section     Yes     Public     12/04/19     12/06/19     12/06/19     12/07/19     12/27/19     01/03/20     01/10/20     04/13/20       Vetment     Construction     Yes     Public     12/04/19     12/06/19     12/06/19     12/07/19     12/27/19     01/03/20     01/10/20     04/13/20       Vetment     Contract Cost (Php)     List of     Invited     Pre-bid     Eligibility     Sub-Open     Bid     Post     Delvery/Comp       Sof,154,184.54     -     Sof,154,184.54     COA     12/06/19     12/06/19 | $\frac{1}{2} \frac{1}{2} \frac{1}$ | $\frac{1}{2} \frac{1}{2} \frac{1}$ | $\frac{1}{2} \frac{1}{2} \frac{1}$ | $\frac{1}{2000} = \frac{1}{2000} + 1$ | $\frac{1}{10000000000000000000000000000000000$ | And place         Add/Place         Add/Place         Add/Place         Bid         Procurement         Award         Notice of<br>Award         Notice of | And contract         Notice in the contract | And the product of the produ |

iode/	Procurement	PMO/	Is this Early	Mode of						Actual Pro	conement Activit	γ					T		1	A B C (Php)	
PAP	Program/Project Projects	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	5ub-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	Source of Funds	Total	MODE	со
Zi Ci al Ti	DLA015 Distruction of Revetment ong Agusan River, Brgy. gbao, Maragusan, ompostela Valkey 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
- E		Co	intract Cost (Php)		List of				Date	of Receipt of In	ulter file -							_			
		Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	AIERDOU	Delivery/Compl Acceptance (If ap				(Explai	temarks ning changes				
		48,019,989.84		48,019,989.84	COA DDNCA NICO	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/05/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19		12/06/19 12/06/19 12/06/19				fron	n the APP)				

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PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurament Conference	Ads/Post of 18	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/	Inspection/ Acceptance	of	Total	A B C (Php) MOOE	со
Year I	Projects				-							Award			TIGGEE	completion	Ассериное	Funds			
Co ali to	DLA0116 Instruction of Revetment ong Marangig River leading Agusan River, Brgy. New bay, Maragusan,	Construction Section	Yes	Public Bidding	12/04/19	12/06/19	12/13/19	12/27/19	<b>12/27/</b> 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	u.	48,999,820.5
Co	ompostela Valley Province	Co	ontract Cost (Php)		List of					6 D											
		Total	MDOE	CD	Invited	Pre-bid				of Receipt of In	vitation					F	emarks				
					Observers	Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/Compl Acceptance (If ap					ning changes				
		47,529,654.34	-	47,529,654.34	COA	12/05/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19	_			fron	the APP)				
					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/	Procurement	PMO/	Is this Early	Mode of		r	1			Actual Pro	curement Activit							Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pra-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		Inspection/ Acceptance	of Funds	Total	NOOE	CO
2 C a to	Projects DLA0117 onstruction of Revetment ong Mapawa River leading o Agusan River, Brgy. apawa, Maragusan,	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	Awang 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
0	ompostela Valley Province		intract Cost (Php)		List of				Date	of Receipt of In	witation						Remarks				
		Total	MOOE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/Compl Acceptance (If ap				(Explai	ining changes in the APP)				
		47,970,243.06		47,970,243.06	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 12/05/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19		12/05/19 12/06/19 12/06/19					-				

ode/	Procurement	PMO/	Is this Early	Mode of			_			Actual Proc	surement Activit	r						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Fost Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MODE	со
	Projects XOLA0118 Construction of Revetment long Callawan Creek leading o Agusan River at Brgy. Jogonon, New Bataan,	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		48,999,862.2)
10	ompostela Valley Province	Co	intract Cost (Php)		List of				Date	of Receipt of In	vitation										
		Total	MOOE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid	Post Qualification		Delivery/Compl Acceptance (If ap				(Explai	temarks ning changes n the APP)				
		48,519,996.84	-	48,519,996,84	coa Donca 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/	Procurement	PMO/	Is this Early	Mode of				_		Actual Pro	curement Activit	Y						Source	1	A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	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	of	Total	MODE	со
	201.401.19 Construction (Completion) of Multi-Purpose Building (Compostela Valley Legislative Building)	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	190 c.d	-	FY 2020 GAA LOCAL PROGRAM	9,899,763.37	-	9,899,763.37
	Provincial Capitol Compound, Brgy.		antract Cost (Php)		List of				Date	of Receipt of Ir	vitation							(LIP)			
- 1	Cabidianan, Nabunturan, Compostela Valley Province	Tota!	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/Compl Acceptance (If ap				(Explai	Remarks ining changes in the APP)				
		9,751,266.92		9,751,266.92	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		12/05/19 12/05/19 12/06/19									

Code/	Procurement	PMO/	Is this Early	Mode of						Actual Proc	urement Activit							Source	1	A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	co
21 Ri Pa Di	Projects OLA0120 etrofitting/ Strengthening of asian Br. (BO0062MN) along aang Maharlika (MN), ompostela 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	Award 02/21/20	02/24/20	02/26/20	02/27/20	110 c.d		FY 2020 REGULAR INFRA	7,095,199.76	-	7,095,199.7
		C	ontract Cost (Php)		List of				Date	of Receipt of In	ritation										
		Total	MOOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid	Post Qualification		Delivery/Compl Acceptance (If ap			-	(Explai	temarks ning changes n the APP)				
		5,427,720.89		5,427,720.89	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/	Procurement	PMO/	Is this Early	Mode of		r				Actual Pro	currement Activit							Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	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	1	Inspection/ Acceptance	of	Total	MOOE	са
	201.AD121 Construction of Hospital Extension, Cp Gen Manuel T Yan Sr, Brgy. Tuburan, Mawab, Compostela Valley	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	8	27,439,884.06
F	Province	c	ontract Cost (Php)		List of				Date	of Receipt of Ir	vitation		1			L	Remarks				
	_	Total	MOOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/Compl Acceptance (If ap				(Expla	n the APP)				
					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									
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PAP	Program/Project	End-User	Procurement?	Procurement	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	Notice of Award	Contract Signing	Natice to Proceed		Inspection/ Acceptance	of	Total	MODE	co
Yearl	Projects											Award		_							
Ri of (E	OLA0122 ehabilitation/ Major repair f Bridge – Kingking Br. 300197MN) along Surigao- avao Coastal Rd.,	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
	antukan, Compostela Valley	0	ontract Cost (Php)		List of	/			Date	of Receipt of In	vitation										L
1,	OVINCE	Total	MODE	со	Invited Observers	Pre-bid	Eligibility	Sub-Open	Bid	Post.		Delivery/Compl	etion/				Remarks ning changes				
- 11	F	4,826,278.61		4000.000.01		Conference	Check	of Bids		Qualification		Acceptance (If ap	plicable)			from	n the APP)				
		1/10/02/01/01		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					-				

Code/	Procurement	PMO/	Is this Early	Mode of		r				Actual Pro	urement Activit							Source		A 8 C (Php)	
PAP Y Year Projec	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Diste of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Inspection/ Acceptance	of Funds	Total	MODE	со
201.A01 Constru along M Agusan Montevi	24 Iction of Revetment Janat River leading to River, Tapia Section, ista, Compostela	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	192 c.d	-	REGLEAR INFRA 2020	30,869,924,90		30,869,924.90
Valley P	Province	0	ontract Cost (Php)		List of				Date	of Receipt of In	vitation										
		Total	MODE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of 8ids	Bid	Post Qualification		Delivery/Comp Acceptance (If ap				(Expla	Remarks				
		29,942,638.02		29,942,638.02	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	1			TO	n the APP)				

xde/	Procurement	PMO/	Is this Early	Mode of						Actual Proc	urement Activit	r						Source		A B C (Php)	
AP Vear 5	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAIC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MODE	co
20 Co Re Lir T.	LA0125 Instruction of Main Water servoir and Distribution e, Camp General Manuel Yan Sr., Brgy. Tuburan,	Construction Section	Yes	Public Bidding	i2/04/19	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
	wab, Compostela Valley	Co	intract Cost (Php)		List of				Date	of Receipt of In	vitation										
		Total	MOOE	co	Invited Observers	Pre-bid Conferance	Eligibility Check	Sub-Open of Bids	Bid	Post Qualification		Delivery/Compl Acceptance (If ap				(Explai	iemarks ning changes n the APP)				
		14,317,057.96	-	14,317,057.96	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					-				

de/ Procurement	PMO/	Is this Early	Mode of						Actual Pro	curement Activit	Ŷ						Source	T	A B C (Php)	
AP Program/Project Year Projects	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Opan of Bids	Bid Evaluation	Post Qualification	Calte of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Inspection/ Acceptance	of Funds	Total	MODE	со
201A0126 Construction of Water System, Cp Gen Manuel T Yan Sr, Brgy, Tuburan, Mawab, Compostela Valley	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	AVELO				131 c.d	-	REGULAR INFRA 2020	4,409,962.46		4,409,982.46
Province		Contract Cost (Php)		List of				Date	of Receipt of Ir	uller Kan										
	Total	MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid		Vitation					R	emarks				1
				Observers	Conference	Check	of Bids	1 11	Post Qualification		Delivery/Comple Acceptance (If ap					ning changes		1		
				COA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19				fron	the APP)				
				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									
															Car	ncelled				
															Ca	ncelled				

iode/ PAP	Procurement	PMQ/	Is this Early	Mode of						Actual Pro	urement Activit	ſ						Source	1	A B C (Php)	
	Program/Project	End-User	Procurement?	Procurement	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MODE	CO
Con Wat Brgg	ogects A0127 Istruction of Brigade ter System So. Quarry, y. Mapaang, Maco, npostela 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	Award 02/13/20	02/14/20	02/19/20	02/20/20	145 c.d		REGULAR INFRA 2020	6, <b>369,822.81</b>	-	6,369,822.81
		Co	ntract Cost (Php)		List of				Data	of Receipt of In	20.0										
		Total	MOOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid	Post	4/12/30(1	Delivery/Compl Acceptance (If ap				(Explai	temarks ning changes				
		6,319,857.70	-	6,319,857.70	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				Fron	-				

ode/	Procurement	PMO/	Is this Early	Mode of						Actual Pro	curement Activit	/						Source	1	A B C (Php)	
PAP Y Year P	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Past 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	of	Total	MODE	со
Co ak Po	LA0129 Instruction of Revelment mg Tarago River, Brgy. blacion, Maragusan, mpostela 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
		Q	ontract Cost (Php)		List of				Date	of Receipt of Ir	vitation										
		Total	MOOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Compl	letion/				lemarks ning changes				
	-				Observers	Conference	Check	of Bids	Evaluation	Qualification		Acceptance (If ap	plicable)				the APP)				
		47,970,906.48	-	47,970,906.48	COA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19			-	(101)					
					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									
																	-				
		- 1																			

xde/	Procurement	PMO/	Is this Early	Mode of						Actual Proc	ourement Activit	Y						Source		A B C (Php)	
Year P	Program/Project	End-User	Procurement?	Procurement	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		Inspection/ Acceptance	of Funds	Total	MODE	со
20 Co alc Ne	LA0130 Instruction of Revetment ang Agusan River, Brgy. Ing Agusan River, Brgy. W Panay, Maragusan, Impostela 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	-	96,499,998.7
		Co	Intract Cost (Php)		List of				Date	of Receipt of In	vitation		1								
		Total	MOOE	со	Invited Observers	Pre-bid Conference	Eligibility	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/Comp			1	(Explai	temarics ning changes				
		93,798,089.13	-	93,798,089.13	COA 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		Acceptance (If ap 12/06/19				fror	n the APP)				
					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	PMO/	Is this Early	Mode of					A	ictual Procurem	ent Activity						Source		A B C (Php)		
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement	Ads/Post of IB		Eligibility		Bid	Post	Resolution	Notice of	Contract	Notice to	Delivery/		of	Total	MODE	со
YYear	Projects				Conference		Conference	Check	of Bids	Evaluation	Qualification	Recommending Award	Award	Signing	Proceed	Completion	Acceptance	Funds			
21 Ci (17 M	olA0138 onstruction of Road reblocking), Brgy. Poblacion, laco, Compostela Valley rovince	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
		0	ontract Cost (Php)	)	List of				Date	of Receipt of I	nvitation								i		
		Total	MODE	со	Invited	Pre-bid	Eligibility	Sub-Open		Post		Delivery/Comp	delice (				Remarks		-		
				·	Observers	Conference	Check	of Bids	Evaluation			Acceptance (If a					ining changes				
		2,930,227.34	-	2,930,227.34	COA	01/22/20	01/22/20	01/22/20	01/22/20	01/22/20		01/22/20				1201	m the APP)		1		
					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									
																	-				
					NICO	01/22/20	01/22/20														

Procurement	PMO/	Is this Early	Mode of						Actual Proc	surement Activity	r						Course	1	A B C (Php)	
Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Past of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Praceed			of	Total	MOOE	CO
Projects										-	Award	_	-							
DLA0139 oncreting of Road, oblacion, Nabunturan, ompostala 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		4,899,992.96
[	G	ontract Cost (Php)		List of				Date	of Receipt of To	vitation										
	Total	MOOE	co	Invited	Pre-bid	Elicibility	Sub-Open				Deliver (Const		-							
				Observers	Conference	Check	of Bids											1		
	4,801,986.74		4,801,986.74	COA	12/06/19	12/06/19	12/06/19								mon	n the APP)				
				DDNCA	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											
																-				
	Program/Project rojects JLA0139 uncreting of Road, blackon, Nabunturan,	Program/Project End-User  Inde139 Increting of Road, Iblacion, Asbunturan, Impostala Valley Province  Construction Section Construction	Program/Project End-User Procurement? Index139 Increting of Road, blackon, Abunturan, Impostela Valley Province Contract Cost (Php) Total MOCE	Program/Project         End-User         Procurement?         Procurement           vejects         LA0139         Construction         Yes         Public           biación, Abunturan, impostela Valley Province         Construction         Yes         Public           Construction         Section         Yes         Public           Construction         Section         Output         Output           Diaction         MOOE         CO         Output	Program/Project         End-User         Procurement?         Procurement?         Procurement         Pre-Procurement           Videots         UA0139         Construction         Yes         Public         12/04/19           biacion, Abunturan, impostela Valley Province         Construction         Yes         Public         12/04/19           Construction         Section         Yes         Public         12/04/19           Construction         Section         Ves         Construction           Total         MOOE         CO         Divited           4,801,986.74         -         4,801,986.74         COA           DDNCA         DNCA         DNCA         DNCA	Program/Project         End-User         Procurement?         Procurement?         Procurement         Pre-Procurement         Ads/Fost of IB           Videots         ULA0139         Construction         Yes         Public         Bidding         12/04/19         12/06/19         12/	Program/Project         End-User         Procurement?         Procurement?         Procurement         Procurement         Ads/Fast of IB         Pre-bid Conference           Index139         Construction bindication, Abunturan, impostela Valley Province         Construction Section         Yes         Public Bidding         12/04/19         12/06/19         12/13/19           Construction impostela Valley Province         Construction Section         Yes         Public Bidding         List of Conference         Eligibility Conference           Construction impostela Valley Province         Total         MOOE         CO         Invited Conference         Eligibility Conference           4,801,986.74         -         4,801,986.74         COA         12/06/19         12/06/19	Program/Project         End-User         Procurement?         Procurement?         Procurement?         Procurement         Ads/Post of II         Pre-bid Conference         Eligibility Conference           IA0139 Increting of Road, blackon, Abbuntran, impostala Valley Province         Construction Section         Yes         Public, Bidding         12/04/19         12/06/19         12/13/19         12/27/19           Construction Section         Yes         Public, Bidding         12/04/19         12/06/19         12/13/19         12/27/19           Contract Cost (Php)         List of Total         MOOE         CO         Invited Observers         Pre-bid Conference         Eligibility Sub-Open Check         Sub-Open of Bide           4,801,986.74         -         4,801,986.74         COA         12/06/19         12/06/19         12/06/19           4,801,986.74         -         4,801,986.74         COA         12/06/19         12/06/19         12/06/19         12/06/19	Program/Project         End-User         Procurement?         Procurement?         Pre-Procurement         Ads/Post of IB         Pre-bid Conference         Eligibility Conference         Sub-Open Check           IMA0139 Increting of Road, blackon, Nabuntran, impostala Valley Province         Construction Section         Yes         Public Bidding         12/04/19         12/06/19         12/13/19         12/27/19         <	Program/Project     End-User     Procurement?     Procurement?     Procurement     Ads/Post of IB     Pre-bid     Eligibility     Sub-Open of Bids     Bid       rejects     ILA0139     Construction Section     Yes     Public     12/04/19     12/06/19     12/13/19     12/27/19     12/27/19     01/03/20       biacton, Absunturan, impostals Valley Province     Construction Section     Yes     Public     12/06/19     12/06/19     12/13/19     12/27/19     12/27/19     01/03/20       Contract Cast (Php)     List of     Isot of Conservers     Conference     Check     of Bids     Postion       1     Total     MOOE     CO     Invited     Pre-bid     Eligibility     Sub-Open of Bids     Postion       4,801,986.74     -     4,801,986.74     COA     12/06/19	Program/Project     End-User     Procurement?     Procurement?     Procurement     Ads/Post of IB     Pre-bid     Eligibility     Sub-Open of Bids     Bid     Post Fullation       Indo139 Increting of Road, blackon, Naburtaran, impostala Valley Province     Construction Section     Yes     Public     12/04/19     12/06/19     12/13/19     12/27/19     12/27/19     01/03/20     01/10/20       Construction section     Yes     Public     12/06/19     12/06/19     12/13/19     12/27/19     12/27/19     01/03/20     01/10/20       Contract Cost (Php)     List of Total     MOOE     CO     Invited     Pre-bid Coherence     Eligibility Sub-Open Coherence     Sub-Open of Bids     Post Evaluation     Post Post       4,801,986.74     -     4,801,986.74     COA     12/06/19     12/06/1	Program/Project     End-User     Procurement?     Procurement?     Procurement?     Procurement     Ads/Post of IB     Pre-bid Conference     Eligibility Check     Sub-Open of Bids     Bid Evaluation     Post Qualification     Dest Resolution Recommending Award       14.0139 increting of Road, blackon, Absuntran, impostela Valley Province     Construction Section     Yes     Public Bidding     12/04/19     12/05/19     12/13/19     12/27/19     01/03/20     01/10/20     02/12/20       Construction impostela Valley Province     Construction Section     Yes     Public Bidding     12/04/19     12/05/19     12/13/19     12/27/19     01/03/20     01/10/20     02/12/20       Construction impostela Valley Province     Construct Cost (Php)     List of Total     List of AMODE     Evaluation Conference     Pre-bid Check     Eligibility Sub-Open Conference     Bid     Post     Delivery/Compl Acceptance (F ap Acceptance (F ap Acceptance (F ap Acceptance (F ap DDNCA     12/06/19     <	Program/Project     End-User     Procurement?     Procurement?     Procurement?     Ads/Fast of IB     Pre-bid     Eligibility     Sub-Open     Bid     Post     Recording in Contract in the Capity       rojects     ILA0339     Construction     Yes     Public     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     02/12/20       blackon, Absunturan, impostala Valley Province     Construction     Yes     Public     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       blackon, Absunturan, impostala Valley Province     Construction     Yes     OD     Invited     Pre-bid     Eligibility     Sub-Open     Bid     Post     Qualification     Auard       diacion, Absunturan, impostala Valley Province     Construct Cast (Php)     List of     12/06/19     12/06/19     12/07/19     12/07/19     01/03/20     01/10/20     02/12/20     02/12/20       diactor, Happing Construct Cast (Php)     List of     Invited     Pre-bid     Eligibility     Sub-Open     Bid     Post     Delivery/Completion/ Acceptance (If applicable)       4/4001966.74     -     4/801/986.74     -     4/801/986.74     COA     12/06/19	Program/Project     End-User     Procurement?     Procurement?     Procurement?     Ads/Post of IB     Pre-Procurement     Ads/Post of IB     Conference     Eligibility     Sub-Open     Bid     Prost     Date of IBAC     Notice of Signing       rejects     ILA0339     Construction     Yes     Public     12/04/19     12/06/19     12/13/19     12/27/19     0.1/03/20     0.1/10/20     02/12/20     02/12/20     02/13/20       Disclosine Procurement     Construction     Section     Yes     Public     12/04/19     12/06/19     12/13/19     12/27/19     0.1/03/20     0.1/10/20     02/12/20     02/12/20     02/13/20       Disclosine Procurement     Construction     Yes     Public     12/04/19     12/06/19     12/13/19     12/27/19     0.1/03/20     0.1/10/20     02/11/20     02/12/20     02/13/20       Disclosin Procurement     Construction     Yes     Public     12/04/19     12/13/19     12/27/19     12/27/19     0.1/03/20     0.1/10/20     02/11/20	Program/Project       End-User       Procurement?       Procurement?       Ads/Post of II       Pro-bid Conference       Eligibility       Sub-Open       Bid Evaluation       Post       Resolution       Notice of Signing       Proceeding         rojects       ILA0339       Construction       Yes       Public       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       02/19/20         blackon, Absunction, ampostela Valley Province       Construction       Yes       Public       12/04/19       12/06/19       12/13/19       12/27/19       12/27/19       01/03/20       01/10/20       02/12/20       02/13/20       02/19/20         blackon, Absunction, ampostela Valley Province       Construction       Yes       Public       12/04/19       12/06/19       12/13/19       12/27/19       12/27/19       01/03/20       01/10/20       02/12/20       02/13/20	Program/Project       End-User       Procurement       Ads/Pat of IB       Pre-bid       Eligibility       Sub-Open       Bid       Post       Date of BAC       Notice of BAC       Notice of Signing       Notice of Combract       No	Program/Project         End-User         Procurement?         Adds/Tast of IB         Conference         <	Program/Project     End-User     Procurement?     Procurement?     Ads/Past of IB     Pro-bid     Eligibility     Sub-Open     Bid     Post     Resolution     Notice of BAC     Notice of Completion / Acceptance     Source     of       rojects     LA0139     Ontract Cost (Php)     Yes     Public     12/04/19     12/06/19     12/06/19     12/13/19     12/13/19     12/27/19     01/03/20     01/10/20     02/12/20     02/18/20     02/18/20     02/19/20     38 c.d     -     REGULAR       ILA0139     Increating of Road, blackon, Nebunturan, impostela Valley Province     Construction     Yes     Public     12/06/19     12/06/19     12/27/19     01/03/20     01/10/20     02/12/20     02/18/20     02/19/20     38 c.d     -     REGULAR       IMPRA     Section     Yes     Public     12/06/19     12/06/19     12/27/19     01/03/20     01/10/20     02/12/20     02/18/20     02/19/20     38 c.d     -     REGULAR       IMPRA     Section     MOOE     Con     Total     MOOE     Con     Total     Pre-bid     Eligibility     Sub-Open     Bid     Post     Delivery/Completion/     (Explaining changes       4,801,986.74     -     4,801,986.74     Cod     12/06/19     12/06/19     12/06	Program/Project         End-User         Procurement/ End-User         Procurement/ Procurement/ End-User         Ads/Past of II         Pro-bit Conference         Bits of FAIC Conference         Post of FAIC Resolution         Notice is Award         Notice is Signing         Dotice of FAIC Award         Notice is Signing         Dotice of FAIC Amare         Notice is Award         Dotice of FAIC Signing         Dotice of FAIC Award         Notice is Signing         Dotice of FAIC Amare         Notice is Award         Dotice of FAIC Award         Notice is Signing         Dotice of FAIC Amare         Notice is Award         Dotice of FAIC Award         Notice is Signing         Dotice of FAIC Amare         Notice is Award         Dotice of FAIC Award         Notice is Signing         Dotice of FAIC Amare         Notice is Award         Dotice of FAIC Award         Dotice of FAIC Award         Notice of FAIC Award         Notice of FAIC Award         Notice of FAIC Award         Notice of FAIC Award         Dotice of FAIC Award <t< td=""><td>Program/Project         End-Vace         Procurement         Procurement         Conference         Add/Past of 18         Conference         Bid         Procurement         Procurement         Conference         Con</td></t<>	Program/Project         End-Vace         Procurement         Procurement         Conference         Add/Past of 18         Conference         Bid         Procurement         Procurement         Conference         Con

ode/ Procurement	PMO/	Is this Early	Mode of						Actual Pro	curement Activit							Source	1	A B C (Php)	
PAP Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Cats of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Inspection/ Acceptance	of Funds	Total	MDOE	CO
f Year Projects 20LA0140 Road Widening – atong 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
	C	ontract Cost (Php)		List of				Date	of Receipt of In	vitation										
	Total	MOOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/Compl Acceptance (If ap				(Explai	temarks ning changes 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					-				

Code/	Procurement	PMO/	Is this Early	Mode of						Actual Pro	curement Activi	v									
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid		UNIS OF HAL	r			-		Source		A B C (Php)	
					Conference		Conference	Check	of Bids	Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract	Notice to Proceed		Inspection/		Total	MOOE	CO
Y Year Pr	rojects							-	-			Award	Juvord	Julia	Proceed	Completion	Acceptance	Funds			
	LA0141	Construction		Public	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					
Bei Na (SC	ad Widening – along nigno S. Aquino Jr. tional Highway 01432MN), Compostela	Section		Bidding								00/11/20	03/20/20	03/20/20	03/23/20	280 c.d		REGULAR INFRA 2020	84,437,208.91	~	84,437,208.91
Val	lley Province	c	ontract Cost (Php)		List of				Daha	of Receipt of Ir	14.4										
		Total	MODE	со	Invited	Pre-bid	FT - 9, 95				NICE COLOR						Remarks				
							Eligibility	Sub-Open	Bid	Post		Delivery/Comp	letion/			(Expla	ining changes		1		
					Observers	Conference	Check	of Bids	Evaluation	Qualification		Acceptance (If ap	plicable)			fro	m the APP)				
		62,903,419.97	-	82,903,419.97	COA	01/22/20	01/22/20	01/22/20	01/22/20	01/22/20		01/22/20					a dia faiti j		ł		
					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									
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PAP	Program/Project	End-User	Procunement?	Procurement	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		Inspection/ Acceptance	of Funds	Total	MOOE	co
	Projects 0LA0146	Construction	Yes									AWARIO									
C	concreting of Road, toblacion, Mawab, iompostela Vailey Province	Section	Tes	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
	[	G	ontract Cost (Php)		List of				Date	of Receipt of In	dita time.										
		Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	110001	Delivery/Comp	la Non 4			_	temarks				
					Observers	Conference	Check	of Bids	Evaluation	Qualification		Acceptance (If ep					ning changes				
11		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				זסת	n the APP)				
					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									
																	-				

ode/	Procurement	PMO/	Is this Early	Mode of						Actual Proc	urement Activit							Source		A B C (Php)	
PAP	Program/Project Projects	End-User	Procurement?	Procurement	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		Inspection/ Acceptance	of Funds	Total	MOOE	CO
2 C Pi D	DLA0149 onstruction of Road Slope rotection Structure along aang Mahariika (MN), ompostela 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
		Co	ntract Cost (Php)		List of				Date	of Receipt of In	vitation		_								_
		Total	MDOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid	Post Qualification		Delivery/Compl Acceptance (If ap				(Explai	temarks ning changes				
		32,484,149.99	4	32,484,149.99	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 12/05/19 12/05/19				Iron	-				

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ode/	Procurement	PMO/	Is this Early	Made of						Actual Pro	curement Activit	Ŷ							1	100/01	
Year Pro	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligíbility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Inspection/ Acceptance		Total	A B C (Php) MOOE	co
20LA NRJ to Ec	A0150 Linoan Road Leading co-Tourism Park, NIA rimpoundment, and forest, Brgy. Linoan,	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
Mont Valle	tevista, Compostela ny Province		ontract Cost (Php)		List of				Date	of Receipt of In	vitation		_								
		Total	MODE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/Compl Acceptance (If ap				(Explai	ternarks				
		37,063,984.91	-	37,063,984.91	COA DONCA 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				Inor	n the APP}				
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	Program/Project	End-User	Procurement?	Procurement	Pre-Procurament Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Lute of BAL Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed		Inspection/ Acceptance	Source of Funds	Total	A B C (Php) MODE	со
T. Yan : Tuburar		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	Award				151 c.d		REGULAR INFRA 2020	55,407,376.77		55,487,376.7,
		C	ontract Cost (Php)		List of				Date	of Receipt of In	uitatian								l		
		Total	MODE	со	Invited Observers	Pre-bid Conferance	Eligibility Check	Sub-Open of Bids	Bid	Post Qualification		Delivery/Comple Acceptance (If app				(Explai	ing changes the APP)				
					COA 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		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				Car	ncelled				

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de/ Procurement	PMO/	Is this Early	Mode of						Actual Pro	curement Activit	у			-						
AP Program/Project Year Projects	End-User	Procurement?	Procusement	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		Inspection/ Acceptance	of Funds	Total	A B C (Php) MODE	CO
20LA0154 Construction of Slope Protection, National Highway, Poblacion, Nabunturan, Compostela Valley Province	Construction Section	Yes	Public Bidding	12/05/19	12/05/19	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
		ontract Cost (Php)		List of				Date	of Receipt of In	vitation										
	Total	MODE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid	Post Qualification		Delivery/Compl Acceptance (If ap	,			(Explai	ning changes				
	1,910,590.03		1,910,590.03	COA DDNCA NICD	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19		12/06/19 12/06/19 12/06/19				hor	n the APP)				
								- "-			15100173					-				

ode/ PAP	Procurement Program/Project	PMO/	Is this Early	Mode of						Actual Pro	urement Activit	y		_							
	110grant/17dject	End-User	Procurement?	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Biđ	Post	Liate of SAL	Notice of	Contract		I s s	1	Source		A B C (Php)	
Year Pro	ljects				Conference	-	Conference	Check	of Bids	Evaluation	Qualification	Resolution Recommending	Award	Signing	Notice to Proceed		Inspection/ Acceptance	of Funds	Total	MODE	co
Cons Two Class Silan	A0156 Struction of One (1) Unit, (2) Storey, Six (6) sroom Building at Bagong 19 NHS, Maragusan (San	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	¥	20,626,503.8
Prov	ano),Compostela Valley	(	Contract Cost (Php)		List of				Data of Reco	ipt of Invitatio											
1	indes (	Total	MOOE	CQ	Invited	Pre-bid	Eligibility	Sub-Open							Ren	harks					_
	-				Observers	Conference	Check	of Bids	Bid Evaluation	Post Qualification		livery/Completion/ stance (If applicable				g changes					
					COA	01/22/20	01/22/20	01/22/20	01/22/20	01/22/20		01/22/20	nc/		from th	ne APP)					
					DDNCA	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									
					DEPED	01/22/20	01/22/20	01/22/20	01/22/20	01/22/20		01/22/20			Салсо	elled					

Code/	Procurement	PMO/	Is this Early	Made of		_				Anternal Day	curement Activit	_									
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	1	Uate of BAL		-	_			Source		A B C (Php)	
Year P	rojects				Conference		Conference	1 .	of Bids	Evaluation	Post Qualification	Resolution	Notice of Award	Contract Signing	Notice to Proceed		Inspection/ Acceptance	of Funds	Total	MODE	со
Co Tw Cla Ale	LA0157 Instruction of One (1) Unit, INO (2) Storey, Six (6) Issroom Building at New Igria ES, Compostela,	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	-	20,845,869.2
Col	mpostela Valley Province		Contract Cost (Php)	)	List of				Date of Ren	sipt of Invitation											
		Total	MOOE	CD	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid	Post Qualification	De	livery/Completion/ stance (If applicabl			(Explainin	narks ng changes he APP)					
					COA DDNCA NICO DEPED	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				in Party					
					DEFED	042420	01/22/20	01/22/20	01/22/20	01/22/20		01/22/20			Canc	elled					

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Code/	Procurement	PMO/	Is this Early	Mode of						Actual Pro	urement Activi	by	_								
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Unite or BAC	Notice of	Contract	L M M			Source		A 8 C (Php)	
					Conference		Conference	Check	of Bids	Evaluation	Qualification	Resolution Recommending	Award		Notice to		Inspection/	af	Total	MOOE	CO
	Projects											Award	Awaro	Signing	Proceed	Completion	Acceptance	Funds			
Ca Re Cf	DLA0158 Distruction of Division senlistment Office Facility, D. Manuel T. Yan, Sr. Brgy. Iburan, Mawab,	Construction Section		Public Bidding	02/12/20	02/13/20	02/21/20	03/04/20	03/04/20	03/05/20	03/06/20	03/12/20	04/15/20	04/21/20	05/18/20	270 c.đ		REGULAR INFRA FY 2020	19,599,980.23		19,599,980.23
Co	ompostela Valley Province	c	Contract Cest (Php)		List of				Daha	of Receipt of In	de Nor										
		Total	MODE	CO	Invited	Pre-bid	Eligibility			_	Vitabon						Remarks				
					Observers	Conference	Check	Sub-Open of Bids	Bid Evaluation	Post		Delivery/Comp				(Expla	ining changes				
		19,522,659.92		19,522,659.92	COA	02/13/20	02/13/20	02/13/20	02/13/20	Qualification 02/13/20		Acceptance (If ap				fror	n the APP)				
					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									
																	-				

Code/	Procurement	PMO/	Is this Early	Mode of						Actual Pro	curement Activit	у									
PAP	Program/Project	End-Usar	Procurement?	Procurement	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	Notice of Award	Contract Signing	Notice to Proceed		Inspection/ Acceptance		Total	A B C (Php) MODE	со
20 Co Bu Ma	Projects 9LA0160 Instruction of Multi-Purpose uikling, Manat ES, Brgy. anat, Nabunturan, Impostela Valley Province	Construction Section	Yes	Public Bidding	02/12/20	02/13/20	02/21/20					Award				90 c.d.		PY 2020 GAA LOCAL PROGRAM (LIP)	2,969,992.38		2,969,992.3
			iontract Cost (Php)		List of				Date	of Receipt of In	ulter time.					-					
		Total	MOOE	co	Invited Observers COA	Pre-bid Conference	Eligibility Chack	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/Compl Acceptance (If ap				(Expla	Remarks ning changes n the APP)				
					DDNCA NICO	02/13/20 02/13/20 02/13/20	02/13/20 02/13/20 02/13/20	02/13/20 02/13/20 02/13/20	02/13/20 02/13/20 02/13/20	02/13/20 02/13/20 02/13/20		02/13/20 02/13/20 02/13/20									
																Ca	ncelled				

Code/	Procurement	PMO/	Is this Early	Mode of						Actual Pro	curement Activi	ty						Source	1	A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Oste of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	co
2 C al	Projects DLAD152 onstruction of Revetment long Hijo River, Brgy. Nueva isayas, 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
		c	ontract Cost (Php)		List of				Date	of Receipt of Ir	vitation			_							
		Total	MOOE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid	Post Qualification		Delivery/Compl Acceptance (If ap				(Expla	Remarks ning changes n 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		02/15/20 02/15/20 02/15/20									
							- and a start of the start of t	V6720120	VICE 13/20	ve/15/20		02/15/20					-				

Code/	Procurement	PMO/	Is this Early	Mode of			_			Actual Pro	urement Activit							Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	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	Notice of Award	Contract Signing	Notice to Proceed		Inspection/ Acceptance	of Funds	Total	MOOE	со
Year P	rojects											Award									······
Co ak Ma	NA0163 Instruction of Revetment ong Hijo River, Brgy. alamodao, Maco, Impostela Valley Province	Construction Section	Yes	Public Bidding	02/14/20	02/15/20	02/21/20	03/05 <b>/2</b> 0	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		33,319,870.6
		CC	ntract Cost (Php)		List of				Date	of Receipt of In	vitation						During La				
		Total	MOOE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid	Post Qualification		Delivery/Compl Acceptance (If ap				(Expla	Remarks ining changes m the APP)				
		32,653,360.52		32,653,360.52	COA	02/15/20	02/15/20	02/15/20	02/15/20	02/15/20		02/15/20		-		man	m me APP)				
					DDNCA	02/15/20	02/15/20	02/15/20	02/15/20	02/15/20		02/15/20									
					NICO	02/15/20	02/15/20	02/15/20	02/15/20	02/15/20		02/15/20									
																	-				

Code/	Procurement	PMO/	Is this Early	Mode of				_		Actual Pro	currement Activit	1						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	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		Inspection/ Acceptance	of Funds	Total	MODE	co
Co ak Pa	hojects ILA0164 Instruction of Revetment ong Hijo River, Brgy. Inibasan, Maco, mpostela 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
	[	0	ontract Cost (Php)		List of				Date	of Receipt of L	witation						Remarks		l		
		Total	MOOE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid	Post Qualification		Delivery/Compl Acceptance (If ap				(Expla	ining changes in 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									
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Code/	Procurement	PMO/	Is this Early	Mode of						Actual Pro	curement Activit	Y						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	00
CY Year	r Projects											Award						_			
4	20LA0165 Construction of Revetment along Hijo River, Brgy. Elizalde, 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	155 c.d.		REGULAR INFRA FY 2020	28,576,621.65		28,576,621.65
		C	ontract Cost (Php)	)	list of				Date	of Receipt of In	vitation				-		Remarks		l		
		Tatal	NOOE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post		Delivery/Comp Acceptance (If ap	,			(Expla	ining changes m the APP)				
		25,576,621.65		25,576,621.65	COA	02/15/20	02/15/20	02/15/20	02/15/20	02/15/20		02/15/20				110	m the APP)	-	-		
					DDNCA	02/15/20	02/15/20	02/15/20	02/15/20	02/15/20		02/15/20									
					NICO	02/15/20	02/15/20	02/15/20	02/15/20	02/15/20		02/15/20	I								
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As of Januar	v to June	2020	

| Procurement  | PMO/          | Is this Early  | Mode of  |  |   |  | _  | -  | Actual Pro  
   
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Program/Project	End-User	Procurement?	Procurement	Pre-Procurament Conference
   
   | Post<br>Qualification   
  | Date of BAC<br>Resolution<br>Recommending  
   | Notice of<br>Award  
   | Contract<br>Signing   | Notice to<br>Proceed  |  |   | of<br>Funds   | Total  | MODE  
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| Projects   |               |  |  |  |   |  |  |  |   
   
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| 0LA0177  | Construction  | Yes  | Public   | 02/19/20   | 02/21/20  | 02/27/20   | 03/11/20   | 03/11/20   | 03/12/20  
   
   | 03/13/20  
  | 020200   
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| /alley to Anitapan, Maskarig,<br>1abini, Compostela Valley | Section       |  | Bidding  |  |   |  |  |  | 04/12220  
   
   | 03/23/20  
  | 03/23/20   
   | 04/15/20  
   | 04/21/20  | 05/18/20  | 133 c.d.   |   | FY 2020<br>GAA  | 29,399,902.63  |   
   | 29,399,902.6  |
| )ro  | Ca            | ntract Cost (Php)  | ,  | List of  |   | -  |  | Date   | of Receipt of Ir  
   
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|  | Total         | MOOE   | co   | Invited  | Pre-bid   | Eligibility  | Sub-Open   |  |   
   
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|  |               |  |  | Observers  | Conference  | Check  | of Bids  |  |   
   
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   |   |
|  | 28,509,689.33 |  | 28,509,689.33  | COA  | 02/21/20  | 02/21/20   | 02/21/20   |  |   
   
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|  | 1             |  |  | DDNCA  | 02/21/20  | 02/21/20   | 02/21/20   | 02/21/20   | 02/21/20  
   
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|  |               |  |  | NICO   | 02/21/20  | 02/21/20   | 02/21/20   | 02/21/20   | 02/21/20  
   
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|  |               | Program/Project End-Jear Projects B0LA0177 Construction Section Section Valley to Anitapan, Maskarig, Aabini, Compostela Valley Trovince, Mabini, Davao de Total | Program/Project         End-User         Procurement?           Projects         End-User         Procurement?           DLA0177         Construction         Yes           Section         Section         Yes           Jalley to Anitapan, Maskarig,<br>Alabini, Compostela Valley<br>rovince, Mabini, Davao de<br>pro         Construction         Yes           Construction         Section         Construction         Yes           Total         MOOE         MOOE | Program/Project         End-User         Procurement?         Procurement?           Projects         End-User         Procurement?         Procurement?           MULAD177         Construction         Yes         Public           Section         Section         Bidding           Ability, Compostela Valley         Construction         Yes         Public           Drovince, Mabini, Davao de<br>Dro         Contract Cost (Php)         Total         MOOE         CO | Program/Project         End-User         Procurement?         Procurement?         Procurement           Projects         Bidding         Construction         Yes         Public         02/19/20           Section         Yes         Public         Bidding         02/19/20         02/19/20           Jaley to Anitapan, Maskarig, Atabini, Compositela Valley         Construction         Yes         Public         02/19/20           Jaley to Anitapan, Maskarig, Atabini, Davao de pro         Construct Cost (Php)         List of         Invited           Total         MOOE         CO         Invited         Observers           28,509,689.33         28,509,689.33         COA         DDNCA | Program/Project         End-User         Procurement         Procurement         Procurement         Ads/Post of IB<br>Conference           Projecte<br>BULA0177         Construction<br>Section         Yes         Public<br>Bidding         02/19/20         02/21/20           Construction<br>Section         Yes         Public<br>Bidding         02/19/20         02/21/20           Image: Section         Yes         Public<br>Bidding         Observers         Conference           28/509/689.33         28/509/689.33         COA         02/21/20         02/21/20 | Program/Project         End-User         Procurement?         Procurement?         Procurement         Pre-Procurement         Ads/Post of 1B         Pre-bid<br>Conference           Projects         BulA0177         Construction         Yes         Public         02/19/20         02/21/20         02/27/20 | Program/Project         End-User         Procurement?         Procurement?         Pre-Procurement         Ads/Post of 1B         Pre-bid         Eligibility<br>Conference         Eligibility<br>Check           Projects<br>BULAD377         Construction<br>Section         Yes         Public         02/19/20         02/21/20         02/27/20         03/11/20           James Adding         Construction<br>Section         Yes         Public         Bidding         02/19/20         02/21/20         02/27/20         03/11/20           James Adding         Construction<br>Section         Yes         Public         Bidding         02/19/20         02/21/20         02/27/20         03/11/20           Total         MOOE         CO         Invited         Pre-bid         Eligibility         Sub-Open           Z8,509,689.33         COA         02/21/20         02/21/20         02/21/20         02/21/20         02/21/20 | Program/Project         End-User         Procurement?         Procurement? </td <td>Program/Project         End-User         Procurement?         Procurement?         Pre-Procurement?         Pre-Procurement?         Conference         Conference         Biglibility         Sub-Open         Bid           Projecte         Construction         Yes         Public         02/19/20         02/21/20         02/21/20         03/11/20         <t< td=""><td>Program/Project     Procurement?     Procurement?     Procurement?     Procurement?     Procurement     Ads/Post of 18     Pre-bid     Eligibility     Sub-Open     Bid     Post       Projects     BULADI277     Construction     Section     Yes     Public     02/19/20     02/21/20     02/21/20     03/11/20     03/11/20     03/12/20     03/13/20       James And Solden     Section     Yes     Public     Bidding     02/19/20     02/21/20     02/21/20     03/11/20     <t< td=""><td>Program/Project     End-Lear     Procurement?     Procurement?     Procurement?     Pre-Procurement?     Conference     Eligibility     Sub-Open     Bid     Public     Date of BMC       Projects     Gonstruction     Section     Yes     Public     02/19/20     02/21/20     02/21/20     03/11/20     03/11/20     03/11/20     03/13/20     03/13/20     03/23/20       James And Procurement?     Yes     Public     Bidding     02/19/20     02/21/20     02/21/20     03/11/20     03/11/20     03/11/20     03/13/20     03/23/20       James And Procurement?     Yes     Public     Bidding     02/19/20     02/21/20     02/21/20     03/11/20     03/11/20     03/11/20     03/13/20     03/23/20       James And Procurement?     Yes     Public     02/19/20     02/21/20     02/21/20     03/11/20     03/11/20     03/11/20     03/13/20     03/23/20       James And Procurement?     Yes     Public     02/19/20     02/21/20     02/21/20     03/21/20     03/11/20     03/11/20     03/11/20     03/13/20     03/23/20       James And Procurement Procurement?     Contract Cest (Php)     List of     Eligibility     Sub-Open     Bid Poat     Delivery/Compt       James And Prote And Procurement     Conference</td><td>Program/Project     Procurement?     Procurement?     Procurement?     Procurement?     Procurement?     Procurement     Ads/Post of 1B     Pre-bid<br/>Conference     Eligibility<br/>Conference     Sub-Open     Bid     Post     Recontrol Conference     Award       Projects     BidA01277     Construction     Section     Yes     Public     02/19/20     02/21/20     02/21/20     03/11/20     03/11/20     03/11/20     03/11/20     03/11/20     03/13/20     03/13/20     03/23/20     04/15/20       Jalley to Antigona, Maskarig,<br/>Atabini, Compostela Valley<br/>rovince, Mabini, Davao de<br/>rov     Contract Cost (Php)     Ust of<br/>10/16/20     Ust of<br/>10/16/20     Dere-bid<br/>Conference     Eligibility<br/>Conference     Sub-Open     Bid     Post     Dereormenting<br/>Recommending<br/>Award       Amount     Construction<br/>Section     Yes     Public     02/19/20     02/21/20     02/27/20     03/11/20     03/11/20     03/11/20     03/13/20     03/23/20     04/15/20       Jalley to Antigona, Maskarig,<br/>Atabini, Davao de<br/>rov     Total     MOOE     CO     List of<br/>10/16/20     Pre-bid<br/>Conference     Eligibility<br/>Conference     Sub-Open     Bid     Post     Deliver/Completion/<br/>Acceptance (If applicable)       28/509/689.33     Co     Co     Junited     Open     G2/21/20     02/21/20     02/21/20     02/21/20</td><td>Program/Project       End-User       Procurement?       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Conference       Conference       Click       Sub-Open       Bid       Date of BAC       Recommending       Avand       Signing       Procure         Projects       BidLation       Construction       Yes       Public       O2/19/20       O2/21/20       O2/21/20       O3/11/20       O3/11/20       O3/13/20       O3/13/20       O4/15/20       O4/21/20       O5/18/20         Jaley to Aningon, Maskering, Atabini, Davao de Jo       Construction       Yes       Public       O2/19/20       O2/21/20       O2/21/20       O3/11/20       O3/11/20       O3/13/20       O3/13/20       O4/15/20       O4/15/20       O5/18/20         Jaley to Aningon, Maskering, Atabini, Davao de Jo       Contract Cest (Php)       Ust of       Eligibility       Sub-Open       Eid       Pacetorie       Total       O4/15/20       O4/15/20       O5/18/20         Jaley to Aningon, Maskering, Atabini, Davao de Jo       Contract Cest (Php)       Ust of       Eligibility       Sub-Open       Eid       Poet       Delivery/Completion/       Vertication       Vertication       Contract Cest (Php)       Vertication       Contract Cest (Php)       Eid       Poet       Delivery/Completion/&lt;</td><td>Program/Project       Procurement       Procurement       Add/Post of IB       Conference       Eligibility       Sub-Open       Eide       Post       Reconting       Notice of       Confract       Notice to       Delive of       Notice of       Notice to       Delive of       Notice to       Delive of       Notice to       Delive of       Notice to       Signing       Procurement       Signing       Procurement       Completion       Conference       Class of the conference       Class of the conference       Conference       Class of the conference       Cl</td><td>Program/Project       Procurement?       Procurement?       Procurement?       Procurement?       Pre-Procurement?       Conference       Conference</td><td>Program/Project       Produment?       Produment?       Produment?       Produment?       Produment?       Pre-Produment?       Pre-Produment       Add/Post of IB       Pre-bit       Eligibility       Sub-Open       Bid       Produment       Produment       Notice of Max       Notice Notice Notice       Notice Notic</td><td>Program/Project         Find         Procurement         Procurement         Add/Post of IB         Pre-bid         Bidgibility         Sub-Open         Bidd         Past         Resolution         Notice to         Confract         Notice to         Deliver//         Inspection/         Source         of         Total         Procurement         Pre-bid         End-User         Bidgibility         Sub-Open         Bidd         Past         Resolution         Notice to         Confract         Notice to         Deliver//         Inspection/         Acceptance         of         Inspection/         Confract         Notice to         Deliver//         Resolution         Award         Solute of         Notice to         Deliver//         Inspection/         Confract         Notice to         Deliver//         Resolution         Award         Solute of         Notice to         Deliver//         Resolution         Resolution         Resolution         Resolution         Resolution         Resolution         Resolution         Resolution         Resolution         So</td><td>Program/Project         Find         Procurement         Procurement         Add/Post of IB         Pre-Procurement         Conference         &lt;</td></t<></td></t<></td> | Program/Project         End-User         Procurement?         Procurement?         Pre-Procurement?         Pre-Procurement?         Conference         Conference         Biglibility         Sub-Open         Bid           Projecte         Construction         Yes         Public         02/19/20         02/21/20         02/21/20         03/11/20 <t< td=""><td>Program/Project     Procurement?     Procurement?     Procurement?     Procurement?     Procurement     Ads/Post of 18     Pre-bid     Eligibility     Sub-Open     Bid     Post       Projects     BULADI277     Construction     Section     Yes     Public     02/19/20     02/21/20     02/21/20     03/11/20     03/11/20     03/12/20     03/13/20       James And Solden     Section     Yes     Public     Bidding     02/19/20     02/21/20     02/21/20     03/11/20     <t< td=""><td>Program/Project     End-Lear     Procurement?     Procurement?     Procurement?     Pre-Procurement?     Conference     Eligibility     Sub-Open     Bid     Public     Date of BMC       Projects     Gonstruction     Section     Yes     Public     02/19/20     02/21/20     02/21/20     03/11/20     03/11/20     03/11/20     03/13/20     03/13/20     03/23/20       James And Procurement?     Yes     Public     Bidding     02/19/20     02/21/20     02/21/20     03/11/20     03/11/20     03/11/20     03/13/20     03/23/20       James And Procurement?     Yes     Public     Bidding     02/19/20     02/21/20     02/21/20     03/11/20     03/11/20     03/11/20     03/13/20     03/23/20       James And Procurement?     Yes     Public     02/19/20     02/21/20     02/21/20     03/11/20     03/11/20     03/11/20     03/13/20     03/23/20       James And Procurement?     Yes     Public     02/19/20     02/21/20     02/21/20     03/21/20     03/11/20     03/11/20     03/11/20     03/13/20     03/23/20       James And Procurement Procurement?     Contract Cest (Php)     List of     Eligibility     Sub-Open     Bid Poat     Delivery/Compt       James And Prote And Procurement     Conference</td><td>Program/Project     Procurement?     Procurement?     Procurement?     Procurement?     Procurement?     Procurement     Ads/Post of 1B     Pre-bid<br/>Conference     Eligibility<br/>Conference     Sub-Open     Bid     Post     Recontrol Conference     Award       Projects     BidA01277     Construction     Section     Yes     Public     02/19/20     02/21/20     02/21/20     03/11/20     03/11/20     03/11/20     03/11/20     03/11/20     03/13/20     03/13/20     03/23/20     04/15/20       Jalley to Antigona, Maskarig,<br/>Atabini, Compostela Valley<br/>rovince, Mabini, Davao de<br/>rov     Contract Cost (Php)     Ust of<br/>10/16/20     Ust of<br/>10/16/20     Dere-bid<br/>Conference     Eligibility<br/>Conference     Sub-Open     Bid     Post     Dereormenting<br/>Recommending<br/>Award       Amount     Construction<br/>Section     Yes     Public     02/19/20     02/21/20     02/27/20     03/11/20     03/11/20     03/11/20     03/13/20     03/23/20     04/15/20       Jalley to Antigona, Maskarig,<br/>Atabini, Davao de<br/>rov     Total     MOOE     CO     List of<br/>10/16/20     Pre-bid<br/>Conference     Eligibility<br/>Conference     Sub-Open     Bid     Post     Deliver/Completion/<br/>Acceptance (If applicable)       28/509/689.33     Co     Co     Junited     Open     G2/21/20     02/21/20     02/21/20     02/21/20</td><td>Program/Project       End-User       Procurement?       Procurement       Procurement?</td><td>Program/Project       End-User       Procurement?       Procurement?       Procurement?       Procurement?       Pre-Procurement?       Conference       Conference       Click       Sub-Open       Bid       Date of BAC       Recommending       Avand       Signing       Procure         Projects       BidLation       Construction       Yes       Public       O2/19/20       O2/21/20       O2/21/20       O3/11/20       O3/11/20       O3/13/20       O3/13/20       O4/15/20       O4/21/20       O5/18/20         Jaley to Aningon, Maskering, Atabini, Davao de Jo       Construction       Yes       Public       O2/19/20       O2/21/20       O2/21/20       O3/11/20       O3/11/20       O3/13/20       O3/13/20       O4/15/20       O4/15/20       O5/18/20         Jaley to Aningon, Maskering, Atabini, Davao de Jo       Contract Cest (Php)       Ust of       Eligibility       Sub-Open       Eid       Pacetorie       Total       O4/15/20       O4/15/20       O5/18/20         Jaley to Aningon, Maskering, Atabini, Davao de Jo       Contract Cest (Php)       Ust of       Eligibility       Sub-Open       Eid       Poet       Delivery/Completion/       Vertication       Vertication       Contract Cest (Php)       Vertication       Contract Cest (Php)       Eid       Poet       Delivery/Completion/&lt;</td><td>Program/Project       Procurement       Procurement       Add/Post of IB       Conference       Eligibility       Sub-Open       Eide       Post       Reconting       Notice of       Confract       Notice to       Delive of       Notice of       Notice to       Delive of       Notice to       Delive of       Notice to       Delive of       Notice to       Signing       Procurement       Signing       Procurement       Completion       Conference       Class of the conference       Class of the conference       Conference       Class of the conference       Cl</td><td>Program/Project       Procurement?       Procurement?       Procurement?       Procurement?       Pre-Procurement?       Conference       Conference</td><td>Program/Project       Produment?       Produment?       Produment?       Produment?       Produment?       Pre-Produment?       Pre-Produment       Add/Post of IB       Pre-bit       Eligibility       Sub-Open       Bid       Produment       Produment       Notice of Max       Notice Notice Notice       Notice Notic</td><td>Program/Project         Find         Procurement         Procurement         Add/Post of IB         Pre-bid         Bidgibility         Sub-Open         Bidd         Past         Resolution         Notice to         Confract         Notice to         Deliver//         Inspection/         Source         of         Total         Procurement         Pre-bid         End-User         Bidgibility         Sub-Open         Bidd         Past         Resolution         Notice to         Confract         Notice to         Deliver//         Inspection/         Acceptance         of         Inspection/         Confract         Notice to         Deliver//         Resolution         Award         Solute of         Notice to         Deliver//         Inspection/         Confract         Notice to         Deliver//         Resolution         Award         Solute of         Notice to         Deliver//         Resolution         Resolution         Resolution         Resolution         Resolution         Resolution         Resolution         Resolution         Resolution         So</td><td>Program/Project         Find         Procurement         Procurement         Add/Post of IB         Pre-Procurement         Conference         &lt;</td></t<></td></t<> | Program/Project     Procurement?     Procurement?     Procurement?     Procurement?     Procurement     Ads/Post of 18     Pre-bid     Eligibility     Sub-Open     Bid     Post       Projects     BULADI277     Construction     Section     Yes     Public     02/19/20     02/21/20     02/21/20     03/11/20     03/11/20     03/12/20     03/13/20       James And Solden     Section     Yes     Public     Bidding     02/19/20     02/21/20     02/21/20     03/11/20 <t< td=""><td>Program/Project     End-Lear     Procurement?     Procurement?     Procurement?     Pre-Procurement?     Conference     Eligibility     Sub-Open     Bid     Public     Date of BMC       Projects     Gonstruction     Section     Yes     Public     02/19/20     02/21/20     02/21/20     03/11/20     03/11/20     03/11/20     03/13/20     03/13/20     03/23/20       James And Procurement?     Yes     Public     Bidding     02/19/20     02/21/20     02/21/20     03/11/20     03/11/20     03/11/20     03/13/20     03/23/20       James And Procurement?     Yes     Public     Bidding     02/19/20     02/21/20     02/21/20     03/11/20     03/11/20     03/11/20     03/13/20     03/23/20       James And Procurement?     Yes     Public     02/19/20     02/21/20     02/21/20     03/11/20     03/11/20     03/11/20     03/13/20     03/23/20       James And Procurement?     Yes     Public     02/19/20     02/21/20     02/21/20     03/21/20     03/11/20     03/11/20     03/11/20     03/13/20     03/23/20       James And Procurement Procurement?     Contract Cest (Php)     List of     Eligibility     Sub-Open     Bid Poat     Delivery/Compt       James And Prote And Procurement     Conference</td><td>Program/Project     Procurement?     Procurement?     Procurement?     Procurement?     Procurement?     Procurement     Ads/Post of 1B     Pre-bid<br/>Conference     Eligibility<br/>Conference     Sub-Open     Bid     Post     Recontrol Conference     Award       Projects     BidA01277     Construction     Section     Yes     Public     02/19/20     02/21/20     02/21/20     03/11/20     03/11/20     03/11/20     03/11/20     03/11/20     03/13/20     03/13/20     03/23/20     04/15/20       Jalley to Antigona, Maskarig,<br/>Atabini, Compostela Valley<br/>rovince, Mabini, Davao de<br/>rov     Contract Cost (Php)     Ust of<br/>10/16/20     Ust of<br/>10/16/20     Dere-bid<br/>Conference     Eligibility<br/>Conference     Sub-Open     Bid     Post     Dereormenting<br/>Recommending<br/>Award       Amount     Construction<br/>Section     Yes     Public     02/19/20     02/21/20     02/27/20     03/11/20     03/11/20     03/11/20     03/13/20     03/23/20     04/15/20       Jalley to Antigona, Maskarig,<br/>Atabini, Davao de<br/>rov     Total     MOOE     CO     List of<br/>10/16/20     Pre-bid<br/>Conference     Eligibility<br/>Conference     Sub-Open     Bid     Post     Deliver/Completion/<br/>Acceptance (If applicable)       28/509/689.33     Co     Co     Junited     Open     G2/21/20     02/21/20     02/21/20     02/21/20</td><td>Program/Project       End-User       Procurement?       Procurement       Procurement?</td><td>Program/Project       End-User       Procurement?       Procurement?       Procurement?       Procurement?       Pre-Procurement?       Conference       Conference       Click       Sub-Open       Bid       Date of BAC       Recommending       Avand       Signing       Procure         Projects       BidLation       Construction       Yes       Public       O2/19/20       O2/21/20       O2/21/20       O3/11/20       O3/11/20       O3/13/20       O3/13/20       O4/15/20       O4/21/20       O5/18/20         Jaley to Aningon, Maskering, Atabini, Davao de Jo       Construction       Yes       Public       O2/19/20       O2/21/20       O2/21/20       O3/11/20       O3/11/20       O3/13/20       O3/13/20       O4/15/20       O4/15/20       O5/18/20         Jaley to Aningon, Maskering, Atabini, Davao de Jo       Contract Cest (Php)       Ust of       Eligibility       Sub-Open       Eid       Pacetorie       Total       O4/15/20       O4/15/20       O5/18/20         Jaley to Aningon, Maskering, Atabini, Davao de Jo       Contract Cest (Php)       Ust of       Eligibility       Sub-Open       Eid       Poet       Delivery/Completion/       Vertication       Vertication       Contract Cest (Php)       Vertication       Contract Cest (Php)       Eid       Poet       Delivery/Completion/&lt;</td><td>Program/Project       Procurement       Procurement       Add/Post of IB       Conference       Eligibility       Sub-Open       Eide       Post       Reconting       Notice of       Confract       Notice to       Delive of       Notice of       Notice to       Delive of       Notice to       Delive of       Notice to       Delive of       Notice to       Signing       Procurement       Signing       Procurement       Completion       Conference       Class of the conference       Class of the conference       Conference       Class of the conference       Cl</td><td>Program/Project       Procurement?       Procurement?       Procurement?       Procurement?       Pre-Procurement?       Conference       Conference</td><td>Program/Project       Produment?       Produment?       Produment?       Produment?       Produment?       Pre-Produment?       Pre-Produment       Add/Post of IB       Pre-bit       Eligibility       Sub-Open       Bid       Produment       Produment       Notice of Max       Notice Notice Notice       Notice Notic</td><td>Program/Project         Find         Procurement         Procurement         Add/Post of IB         Pre-bid         Bidgibility         Sub-Open         Bidd         Past         Resolution         Notice to         Confract         Notice to         Deliver//         Inspection/         Source         of         Total         Procurement         Pre-bid         End-User         Bidgibility         Sub-Open         Bidd         Past         Resolution         Notice to         Confract         Notice to         Deliver//         Inspection/         Acceptance         of         Inspection/         Confract         Notice to         Deliver//         Resolution         Award         Solute of         Notice to         Deliver//         Inspection/         Confract         Notice to         Deliver//         Resolution         Award         Solute of         Notice to         Deliver//         Resolution         Resolution         Resolution         Resolution         Resolution         Resolution         Resolution         Resolution         Resolution         So</td><td>Program/Project         Find         Procurement         Procurement         Add/Post of IB         Pre-Procurement         Conference         &lt;</td></t<> | Program/Project     End-Lear     Procurement?     Procurement?     Procurement?     Pre-Procurement?     Conference     Eligibility     Sub-Open     Bid     Public     Date of BMC       Projects     Gonstruction     Section     Yes     Public     02/19/20     02/21/20     02/21/20     03/11/20     03/11/20     03/11/20     03/13/20     03/13/20     03/23/20       James And Procurement?     Yes     Public     Bidding     02/19/20     02/21/20     02/21/20     03/11/20     03/11/20     03/11/20     03/13/20     03/23/20       James And Procurement?     Yes     Public     Bidding     02/19/20     02/21/20     02/21/20     03/11/20     03/11/20     03/11/20     03/13/20     03/23/20       James And Procurement?     Yes     Public     02/19/20     02/21/20     02/21/20     03/11/20     03/11/20     03/11/20     03/13/20     03/23/20       James And Procurement?     Yes     Public     02/19/20     02/21/20     02/21/20     03/21/20     03/11/20     03/11/20     03/11/20     03/13/20     03/23/20       James And Procurement Procurement?     Contract Cest (Php)     List of     Eligibility     Sub-Open     Bid Poat     Delivery/Compt       James And Prote And Procurement     Conference | Program/Project     Procurement?     Procurement?     Procurement?     Procurement?     Procurement?     Procurement     Ads/Post of 1B     Pre-bid<br>Conference     Eligibility<br>Conference     Sub-Open     Bid     Post     Recontrol Conference     Award       Projects     BidA01277     Construction     Section     Yes     Public     02/19/20     02/21/20     02/21/20     03/11/20     03/11/20     03/11/20     03/11/20     03/11/20     03/13/20     03/13/20     03/23/20     04/15/20       Jalley to Antigona, Maskarig,<br>Atabini, Compostela Valley<br>rovince, Mabini, Davao de<br>rov     Contract Cost (Php)     Ust of<br>10/16/20     Ust of<br>10/16/20     Dere-bid<br>Conference     Eligibility<br>Conference     Sub-Open     Bid     Post     Dereormenting<br>Recommending<br>Award       Amount     Construction<br>Section     Yes     Public     02/19/20     02/21/20     02/27/20     03/11/20     03/11/20     03/11/20     03/13/20     03/23/20     04/15/20       Jalley to Antigona, Maskarig,<br>Atabini, Davao de<br>rov     Total     MOOE     CO     List of<br>10/16/20     Pre-bid<br>Conference     Eligibility<br>Conference     Sub-Open     Bid     Post     Deliver/Completion/<br>Acceptance (If applicable)       28/509/689.33     Co     Co     Junited     Open     G2/21/20     02/21/20     02/21/20     02/21/20 | Program/Project       End-User       Procurement?       Procurement       Procurement? | Program/Project       End-User       Procurement?       Procurement?       Procurement?       Procurement?       Pre-Procurement?       Conference       Conference       Click       Sub-Open       Bid       Date of BAC       Recommending       Avand       Signing       Procure         Projects       BidLation       Construction       Yes       Public       O2/19/20       O2/21/20       O2/21/20       O3/11/20       O3/11/20       O3/13/20       O3/13/20       O4/15/20       O4/21/20       O5/18/20         Jaley to Aningon, Maskering, Atabini, Davao de Jo       Construction       Yes       Public       O2/19/20       O2/21/20       O2/21/20       O3/11/20       O3/11/20       O3/13/20       O3/13/20       O4/15/20       O4/15/20       O5/18/20         Jaley to Aningon, Maskering, Atabini, Davao de Jo       Contract Cest (Php)       Ust of       Eligibility       Sub-Open       Eid       Pacetorie       Total       O4/15/20       O4/15/20       O5/18/20         Jaley to Aningon, Maskering, Atabini, Davao de Jo       Contract Cest (Php)       Ust of       Eligibility       Sub-Open       Eid       Poet       Delivery/Completion/       Vertication       Vertication       Contract Cest (Php)       Vertication       Contract Cest (Php)       Eid       Poet       Delivery/Completion/< | Program/Project       Procurement       Procurement       Add/Post of IB       Conference       Eligibility       Sub-Open       Eide       Post       Reconting       Notice of       Confract       Notice to       Delive of       Notice of       Notice to       Delive of       Notice to       Delive of       Notice to       Delive of       Notice to       Signing       Procurement       Signing       Procurement       Completion       Conference       Class of the conference       Class of the conference       Conference       Class of the conference       Cl | Program/Project       Procurement?       Procurement?       Procurement?       Procurement?       Pre-Procurement?       Conference       Conference | Program/Project       Produment?       Produment?       Produment?       Produment?       Produment?       Pre-Produment?       Pre-Produment       Add/Post of IB       Pre-bit       Eligibility       Sub-Open       Bid       Produment       Produment       Notice of Max       Notice Notice Notice       Notice Notic | Program/Project         Find         Procurement         Procurement         Add/Post of IB         Pre-bid         Bidgibility         Sub-Open         Bidd         Past         Resolution         Notice to         Confract         Notice to         Deliver//         Inspection/         Source         of         Total         Procurement         Pre-bid         End-User         Bidgibility         Sub-Open         Bidd         Past         Resolution         Notice to         Confract         Notice to         Deliver//         Inspection/         Acceptance         of         Inspection/         Confract         Notice to         Deliver//         Resolution         Award         Solute of         Notice to         Deliver//         Inspection/         Confract         Notice to         Deliver//         Resolution         Award         Solute of         Notice to         Deliver//         Resolution         Resolution         Resolution         Resolution         Resolution         Resolution         Resolution         Resolution         Resolution         So | Program/Project         Find         Procurement         Procurement         Add/Post of IB         Pre-Procurement         Conference         < |

Code/	Procurement	PMO/	Is this Early	Mode of						Actual Pro	curement Activit	Y						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/	Inspection/ Acceptance	of Funds	Total	MODE	co
Year P	rojects											Award									
Co T. Tu	LA0178 Increting of Camp Manuel Yan Sr. Road, Brgy. Iburan, Mawab, Impostela 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
		0	ntract Cost (Php)		List of				Date	of Receipt of Ir	vitation								I		
		Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/Compl Acceptance (If ap				(Expla	Remarks Ining changes		-		
		16,206,259.07		16,206,259.07	COA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20				Iro	m the APP)		-		
					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									
																	-				

ode/	Procurement	PMO/	Is this Early	Mode of						Actual Pro	curement Activit	1						Source		A B C (Php)	
РАР	Program/Project	End-User	Procurement?	Procurement	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	Notice of Award	Contract Signing	Notice to Proceed		Inspection/ Acceptance	of Funds	Total	MOOE	со
Year	Projects											Award						T Grigo			
2	20LA0179	Construction	Yes	Public	02/19/20	02/21/20	02/27/20	02/11/00	03/44.000												
H S	Concreting of National Highway Junction to Brgy. Sta. Emilia, New Bethlehem o Lubho Laak, Compostela	Section		Bidding	0415/20	042.420	02421720	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		29,399,877.1
	Alley Province	Ca	ntract Cost (Php)		List of				Data	of Receipt of In	vibtion										
		Total	MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid		1210201					F	Remarks				
					Observers					Post		Delivery/Compl				(Explai	ning changes				
	-	29,349,727.94		20 240 70 70 44		Conference	Check	of Bids		Qualification		Acceptance (If ap	plicable)			from	n the APP)				
1	1	20,00,121.94	1	29,349,727.94	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									
														1			-				

de/	Procurement	PMO/	Is this Early	Mode of						Actual Pro	curement Activit	y						Source		A B C (Php)	
AP	Program/Project	End-User	Procurement?	Procurement	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	of Funds	Total	MOOE	со
	Projects								-			Awaro									
Ro Til Ma	DLA0180 Dad Concreting Project from bagon-Diat in Pantukan to ascareg Mabini, ompostela 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		39,193,220.9
		Cc	ontract Cost (Php)		List of				Date	of Receipt of In	vitation										
		Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/Compl Acceptance (If ap				(Explai	lemarks ning changes				
		38,589,138.87		38,589,138.87	COA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20				fron	n the APP)		-		
					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									
																	-				

#### Annex "B"

	Procurement	PMO/	Is this Early	Mode of						Actual Pro	curement Activit	У						Source	1	A 8 C (Php)	
Year Pr	Program/Project	End-User	Procurement?	Procurement	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	of Funds	Total	MOOE	co
204 Col Bai Yai	A0207 Instruction of Female racks, Cp. Gen Manuel T, I Sr., Brgy. Tuburan, web, Compostela Valley	Construction Section	Yas	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
Pro	vince	Ċ.	antract Cost (Php)		List of				Date	of Receipt of In	vitation										
		Total	MOCE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery (7					Remarks				
					Observers	Conference	Check	of Bids	Evaluation	Qualification		Delivery/Compl					ining changes		1		
		9,794,871.99		9,794,871.99	COA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		Acceptance (If ap 02/21/20				fror	n the APP)				
					DDNCA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20							1		
					NICO	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
																	-				

iode/	Procurement	PMO/	Is this Early	Mode of						Actual Pro	urement Activit	Y							1	A B C (Php)	
PAP	Program/Project	End-Usar	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open af Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed		Inspection/ Acceptance	of Funds	Total	MOOE	со
or Ex T.	Projects OLA0208 Instruction of Hospital Atension, Cp. Gen. Manuel Van Sr., Brgy. Tuburan, awab, 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	Award 03/23/20	04/15/20	04/21/20	05/18/20	180 c.d.		FY 2020 GAA	17,639,970.74		17,639,970.7
Pr	rovince	0	ontract Cost (Php)		List of				Date	of Receipt of Ir	vitation										
		Total	MOOE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids		Post	10017	Delivery/Compl Acceptance (If ap				(Explai	Remarks ining changes		-		
		17,624,961.60		17,624,961.60	COA DDNCA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20 02/21/20		_		frar	n the APP)		-		
					NICO	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
																	-				

#### Annex "B"

in the

As of January	to June	2020
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Code/	Procurement	PMO/	Is this Early	Mode of						Actual Pro	curement Activit	γ.						-	1	1.D.O.(01.)	
PAP	Program/Project	End-User	Procurement?	Procurement	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	Notice of Award	Contract Signing	Notice to			of	Total	A B C (Php) MODE	co
Year	Projects											Award	Andia	signing	Proceed	Completion	Acceptance	Funds			
4 × S ×	9140252 sphalt Overlay along Daang faharlika Highway, Tuburan ection, Brgy. Tuburan, lawab, Compostela Valley	Construction Section	No	Public. Bidding	02/24/20	02/26/20	03/04/20									182 c.d.		FY 2020 GAA	48,249,729.54		48,249,729.54
P	rovince	(	Contract Cost (Php)		List of				Data	of Receipt of In	10.0		-								
	ſ	Total	MOOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	witation						Remarks				
					Observers	Conference	Check	of Bids		Qualification		Delivery/Comp Acceptance (If ap					aining changes		1		
					COA	02/26/20	02/26/20	02/26/20	02/26/20	02/26/20		02/26/20				fro	m the APP)				
			1 1		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									
																G	ancelled				
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ode/ Procurement	PMO/	is this Early	Mode of						Actual Pro	urement Activit	1	_						1		
AP Program/Project	End-Usar	Procurement?	Procurement	Pre-Procurament Conference	Ads/Post of 18	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/	Inspection/ Acceptance	of Funds	Total	A B C (Php) MODE	co
fear Projects 20LA0253											Award					recupance	runds			
Construction of Retaining Wall along Asuncion-Laak- Veruela Rd. Libuton Section, Laak, Compostela Valley	Construction Section	No	Public Bidding	02/24/20	02/26/20	03/04/20									123 c.d.		FY 2020 GAA	19,599,893.62		19,599,893.6
Province		Contract Cost (Php)		List of				Date	of Receipt of In	ritation										
	Totał	MOOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid	Post	412 UU1	Delivery/Comp				(Expla	Remarks ining changes				
				COA	02/25/20	02/26/20	02/26/20	02/26/20	02/26/20		Acceptance (If ap 02/26/20				fror	n the APP)				
				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									
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Code/	Procurement	PMO/	Is this Early	Mode of						Actual Pro	urement Activit	1						Source	1	A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	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/ Campletion	Inspection/ Acceptance	of Funds	Total	NOOE	со
20 Ca Ju	Projects DLA0268 Distruction of Road, smansis — Banglasan Inction Road, Brgy. amansis, Montevista,	Construction Section	No	Public Bidding	03/03/20	03/05/20	03/ <b>12/2</b> 0	03/25/20	03/25/20			Award				123 c.d.		FY 2020 GAA	19,599,958.16		19,599,958.16
	ompostela Valley Province	c	Contract Cost (Php)		List of				Date	of Receipt of In	vitation										
		Total	MOOE	со	Invited Observers	Pre-bid Conference	Eligibi ity Check	Sub-Open of Bids		Post Qualification		Delivery/Compl Acceptance (If ap				(Explai	Remarks ning changes n the APP)				
					COA DDNCA NICO	03/05/20 03/05/20 03/05/20	03/05/20 03/05/20 03/05/20	03/05/20 03/05/20 03/05/20	03/05/20 03/05/20 03/05/20	03/05/20 03/05/20 03/05/20		03/05/20 03/05/20 03/05/20									
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| Procurement  | PMO/                    | Is this Early  | Mode of   |  |   |  |   |  | Actual Proc   | purement Activity   | 1   
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| Program/Project  | End-User                | Procurement?   | Procurement   | Pre-Procurement<br>Conference  | Ads/Post of IB  | Pre-bid<br>Conference  | Eligibility<br>Check  | Sub-Open<br>of Bids  | Bid<br>Evaluation   | Post<br>Qualification   | Date of BAC<br>Resolution<br>Recommending   
   | Notice of<br>Award  
   | Contract<br>Signing   |   
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| rovement of Water<br>em Patilan, Bongbong,<br>tukan, Compostela Valley | Construction<br>Section | No   | Public<br>Bidding   | 03/06/20   | 03/09/20  | 03/16/20   |   |  |   |   |   
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   |   |   
  | 45 c.d.  
   |  | FY 2020<br>GAA   | 989,960.51  
   |   | 989,960.5   |
|  | C                       | Contract Cost (Php)  |   | List of  |   |  |   | Date   | of Receipt of Te  | vitation  |   
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|  | Total                   | MOOE   | со  | Invited<br>Observers   | Pre-bid<br>Conference   | Eligibility<br>Check   | Sub-Open<br>of Bids   | Bid<br>Evaluation  | Post  |   |   
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|  |                         |  |   | NICO   | 03/09/20  | 03/09/20   | 03/09/20  | 03/09/20   | 03/09/20  |   |   
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|  |                         | Program/Project End-User  Section  Section  Section  Section  Section  Section  Construction  Section  Construction  Constructio | Program/Project End-User Procurement?<br>ojects<br>A0298<br>rovement of Water<br>rovement of Water<br>section No<br>Section No<br>Section Contract Cost (Php) | Program/Project End-Usor Procurement? Procurement?  Section No Public Bidding  Language Construction No Public Bidding  Construction Contract Cost (Php) | Program/Project         End-Usor         Procurement?         Procurement?         Procurement?         Procurement         Procurement | Program/Project         End-User         Procurement?         Procurement?         Procurement?         Procurement         Procurement         Ads/Post of IS           ojects         A0298         Construction         No         Public         03/06/20         03/06/20         03/09/20           section         Section         No         Public         Bidding         03/06/20         03/09/20           fince         Construction         No         Public         Diversity         03/06/20         03/09/20           fince         Contract Cost (Php)         List of         Invited         Pre-bid           Total         MOOE         COA         Observers         Conference           Observers         COA         03/09/20         03/09/20 | Program/Project         End-User         Procurement?         Procurement?         Procurement?         Procurement?         Procurement?         Procurement?         Procurement         Procurement         Ads/Post of IB         Pre-bid         Conference           ofects         A0298         Construction         No         Public         03/06/20         03/09/20         03/16/20         03/16/20           ince         Construction         Section         No         Public         Bidding         03/06/20         03/09/20         03/16/20           ince         Construction         Section         NOOE         CO         List of         Eligibility           Total         MOOE         CO         Observers         Conference         Check           OD         OD         COA         03/09/20         03/09/20         03/09/20 | Program/Project         End-User         Procurement?         Procurement?         Procurement?         Procurement         Procurement         Ads/Post of 18         Pre-bid         Eligibility           ofects         A0298         Construction         No         Public         03/06/20         03/09/20         03/16/20         03/1 | Program/Project         End-Usor         Procurement?         Conference         Ads/Post of II         Pre-bid         Eligibility         Sub-Open           A0298         Construction         Section         No         Public         03/06/20         03/09/20         03/16/20< | Program/Project         End-User         Procurement?         Procurement?         Procurement         Procurement         Conference         Conference         Conference         Eligibility         Sub-Open<br>of Bids         Bids           agests         Construction         No         Pablic         03/06/20         03/06/20         03/16/20         03/16/20         Image: Conference         Conference | Program/Project         End-User         Procurement?         Procurement?         Procurement         Pra-Procurement         Adg/Post of IS         Pre-bid<br>Conference         Eligibility<br>Conference         Sub-Open<br>of Bids         Bid         Post<br>Qualification           a02938<br>nrowement of Water<br>erm Patilan, Compostela Valley<br>fince         Construction<br>Section         No         Pablic<br>Bidding         03/06/20         03/06/20         03/16/20         Conference         Eligibility<br>Conference         Sub-Open<br>of Bids         Produitinement / Qualification           MO293         Construction<br>Section         No         Pablic<br>Bidding         03/06/20         03/06/20         03/16/20         Conference         List of<br>Conference         Eligibility<br>Sub-Open<br>Check         Sub-Open<br>of Bids         Protection           Total         MO0E         CO         Invited<br>Observers         Conference         Check         of Bids         Post           Total         MO0E         CO         Invited<br>Observers         Conference         Check         of Bids         Post           Total         MO0E         CO         Invited<br>Observers         Conference         Check         of Bids         Post           Conference         COA         03/09/20         03/09/20         03/09/20         03/09/20         03/09/20         < | Program/Project         End-User         Procurement         Procurement         Ads/Post of IB         Pre-bid<br>Conference         Eligibility<br>Conference         Sub-Open<br>of Bids         Sub-Open<br>Section         Bid<br>Qualification         Prost<br>Recommenting<br>Averal           A0288<br>A0288<br>rovement of Water<br>rem Patilan, Bongbong,<br>fince         Construction<br>Section         No         Public<br>Bidding         03/06/20         03/09/20         03/16/20 <td>Program/Project         End-User         Procurement?         Procurement?         Procurement         Procurement?         Procurement         Ads/Post of IB         Pre-bid         Eligibility         Sub-Open         Bid         Post         Recommend (Recommend)         Avaid           appendence         Construction         No         Public         03/05/20         03/05/20         03/15/20         Last         Last         Procurement         Avaid           appendence         Construction         No         Public         03/05/20         03/05/20         03/15/20         Last         Last         Last         Recommend (Recommend)         Avaid         Avaid</td> <td>Program/Project         End-User         Procurement?         Procurement?<!--</td--><td>Program/Project         End-User         Procurement?         Procurement?<!--</td--><td>Program/Project         End-User         Procurement         Procurement         Conference         Conference         Eligibility         Sub-Conference         Eligibility</td><td>Program/Project         End-User         Procurement?         Procurement?         Procurement?         Procurement?         Ads/Post of IB         Pre-bid         Eligibility         Sub-Open         Bid         Post         Recommend/Recommen</td><td>Program/Project     End-View     Procurement     Procurement     Procurement     Conference     Adg/Post of IS     Pre-bid     Eligibility     Sub-Open     Field     Date of BAC     Notice of BAC     Notice of Confrared     Notice of Conference     Source     of       appendent     Construction     No     Pablic     O3/06/20     O<td>Program/Project       End-User       Procurement       Add/Post of IS       Pre-bid       Conference       Add/Post of IS       Pre-bid       Eligibility       Sub-Open       Field       Post       Resolution       Add/e       Notice of<br/>Signing       Contract or<br/>Signing       Deliver//<br/>Acceptance       Deliver//<br/>Acceptance       Deliver//<br/>Find       Image: Deliver//<br/>Find       Image: Deliver//<br/>Find       Deliver/</td><td>Program/Project         Reduce         Procurement         Procurement         Procurement         Procurement         Procurement         Resolution         Resolution         Resolution         Roside         Source         Source         of         Total         MOOE           ajects         A0286         Construction         No         Public         03/05/20         03/05/20         03/05/20         03/05/20         03/05/20         03/05/20         Vert         Vert<!--</td--></td></td></td></td> | Program/Project         End-User         Procurement?         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Procurement? </td <td>Program/Project         End-User         Procurement         Procurement         Conference         Conference         Eligibility         Sub-Conference         Eligibility</td> <td>Program/Project         End-User         Procurement?         Procurement?         Procurement?         Procurement?         Ads/Post of IB         Pre-bid         Eligibility         Sub-Open         Bid         Post         Recommend/Recommen</td> <td>Program/Project     End-View     Procurement     Procurement     Procurement     Conference     Adg/Post of IS     Pre-bid     Eligibility     Sub-Open     Field     Date of BAC     Notice of BAC     Notice of Confrared     Notice of Conference     Source     of       appendent     Construction     No     Pablic     O3/06/20     O<td>Program/Project       End-User       Procurement       Add/Post of IS       Pre-bid       Conference       Add/Post of IS       Pre-bid       Eligibility       Sub-Open       Field       Post       Resolution       Add/e       Notice of<br/>Signing       Contract or<br/>Signing       Deliver//<br/>Acceptance       Deliver//<br/>Acceptance       Deliver//<br/>Find       Image: Deliver//<br/>Find       Image: Deliver//<br/>Find       Deliver/</td><td>Program/Project         Reduce         Procurement         Procurement         Procurement         Procurement         Procurement         Resolution         Resolution         Resolution         Roside         Source         Source         of         Total         MOOE           ajects         A0286         Construction         No         Public         03/05/20         03/05/20         03/05/20         03/05/20         03/05/20         03/05/20         Vert         Vert<!--</td--></td></td> | Program/Project         End-User         Procurement         Procurement         Conference         Conference         Eligibility         Sub-Conference         Eligibility | Program/Project         End-User         Procurement?         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Ads/Post of IB         Pre-bid         Eligibility         Sub-Open         Bid         Post         Recommend/Recommen | Program/Project     End-View     Procurement     Procurement     Procurement     Conference     Adg/Post of IS     Pre-bid     Eligibility     Sub-Open     Field     Date of BAC     Notice of BAC     Notice of Confrared     Notice of Conference     Source     of       appendent     Construction     No     Pablic     O3/06/20     O <td>Program/Project       End-User       Procurement       Add/Post of IS       Pre-bid       Conference       Add/Post of IS       Pre-bid       Eligibility       Sub-Open       Field       Post       Resolution       Add/e       Notice of<br/>Signing       Contract or<br/>Signing       Deliver//<br/>Acceptance       Deliver//<br/>Acceptance       Deliver//<br/>Find       Image: Deliver//<br/>Find       Image: Deliver//<br/>Find       Deliver/</td> <td>Program/Project         Reduce         Procurement         Procurement         Procurement         Procurement         Procurement         Resolution         Resolution         Resolution         Roside         Source         Source         of         Total         MOOE           ajects         A0286         Construction         No         Public         03/05/20         03/05/20         03/05/20         03/05/20         03/05/20         03/05/20         Vert         Vert<!--</td--></td> | Program/Project       End-User       Procurement       Add/Post of IS       Pre-bid       Conference       Add/Post of IS       Pre-bid       Eligibility       Sub-Open       Field       Post       Resolution       Add/e       Notice of<br>Signing       Contract or<br>Signing       Deliver//<br>Acceptance       Deliver//<br>Acceptance       Deliver//<br>Find       Image: Deliver//<br>Find       Image: Deliver//<br>Find       Deliver/ | Program/Project         Reduce         Procurement         Procurement         Procurement         Procurement         Procurement         Resolution         Resolution         Resolution         Roside         Source         Source         of         Total         MOOE           ajects         A0286         Construction         No         Public         03/05/20         03/05/20         03/05/20         03/05/20         03/05/20         03/05/20         Vert         Vert </td |

Code/	Procurement	PMO/	Is this Early	Mode of						Actual Pro	curement Activit	Y						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IS	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Cate of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Inspection/ Acceptance	of Funds	Total	MODE	co
/ Year	r Projects																	_			
	29LA0239 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
- 1	Ē	(	Contract Cost (Php)		List of			h	Date	of Receipt of Ir	vitation						temarios		I		
		Total	MOOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/Compl Acceptance (If ap				(Explai	ning changes n the APP)				
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- 1					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									
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Code/	Procurement	PMO/	Is this Early	Mode of						Actual Pro	wrement Activit							Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MODE	co
Y Year	Projects											Award									
C S N	201A02396 Construction of Water iystem, Taglawig, labunturan, Compostela falley 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				Date	of Receipt of Ir	vitation						Remarks				
		Total	MOOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/Comp Acceptance (If ap				(Expla	ining changes in the APP)				
					COA	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20		03/09/20	)						1		
			1		DDNCA	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20		03/09/20	1								
					NICO	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20		03/09/20									
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Procurement	PMO/	Is this Early	Mode of			_			Actual Pro	curement Activit	ty .						Source		A 8 C (Php)	
Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB		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	of Funds	Total	MOOE	co
LA0297 Instruction of Water stem, Laak NHS, Brgy. blacion, Laak, Compostela	Construction Section	No	Public Bidding	03/06/20	03/09/20	03/16/20									120 c.d.		FY 2020 GAA	1,979,918.44		1,979,918.4
		Contract Cost (Php)	1	List of				Date	of Receipt of Ir	vitation						line du				
	Total	MOOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid	Post Qualification						(Expla	ining changes				
				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		03/09/20									
				NICO	03/09/20	03/04/20	03/09/20	03/09/20	03/09/20		03/09/20				Ce	ncelled				
		Program/Project End-User Projects DLAD297 Donstruction of Water (stem, Laak NHS, Brgy. bblacion, Laak, Compostela ley Province	Program/Project End-User Procurement? Projects DLA0297 Onstruction of Water stem, Laak NNS, Brgy. bblacion, Laak, Compostela elley Province Contract Cost (Php)	Program/Project         End-User         Procurement?         Procurement           Projects         Construction         No         Public           DLA0297         Section         No         Public           Statution of Water (stem, Lask NHS, Brgy, blackon, Lask, Composela alley Province         Construction         No         Public           Construction         Section         Bidding         Bidding	Program/Project         End-User         Procurement?         Procurement         Procurement           Projects         DLA0297         No         Public         03/06/20           Distruction of Water stein, Laak, Composela alley Province         Construction Section         No         Public         03/06/20           Construction of Water stein, Laak, Composela alley Province         Construct Cost (Php)         List of Invited Observers           Total         MODE         CO         Invited Observers	Program/Project         End-User         Procurement?         Procurement         Pre-Procurement         Ads/Post of 18           Projects         DLA0297         Construction         No         Public         03/05/20         03/09/20           Data/297         Section         No         Public         03/05/20         03/09/20           Section         Section         No         Public         03/05/20         03/09/20           bilacion, Lask NHS, Brgy.         Section         No         Public         04/Pre-Procurement         Conference           Section         Section         No         Public         03/05/20         03/09/20           bilacion, Lask NHS, Brgy.         Section         NOOE         CO         Invited         Pre-bid           Total         MOOE         CO         Invited         Conference         Observers         Conference           COA         03/09/20         DDNCA         03/09/20         DDNCA         03/09/20	Program/Project         End-Liser         Procurement?         Procurement         Pre-Procurement         Ads/Post of 18         Pre-bid Conference           Projects         DLA0297         No         Public         03/06/20         03/09/20         03/15/20           Data2097         Section         No         Public         03/06/20         03/09/20         03/15/20           Section         Section         No         Public         Bidding         03/09/20         03/15/20           Jeley Province         Contract Cost (Php)         List of           Eligibility           Total         MOOE         CO         Invited         Conference         Conference           Total         MOOE         CO         Invited         Conference         Conference           O3/09/20         03/09/20         03/09/20         03/09/20         03/09/20         03/09/20	Program/Project         End-User         Procurement?         Procurement?         Procurement?         Procurement         Ads/Post of 1B         Pre-bid         Eligibility           Projects         DLA0297         Construction         No         Public         03/05/20         03/09/20         03/15/20         O3/15/20         O3/05/20         03/15/20         O3/15/20         O3/05/20         O3/	Program/Project         End-User         Procurement?         Procurement?         Procurement?         Procurement?         Procurement         Ads/Post of 18         Pre-bid Conference         Eligibility Check         Sub-Open of Bids           Projects         DLA0297         No         Public         03/05/20         03/05/20         03/05/20         03/16/20         03/1	Program/Project         End-User         Procurement?         Procurement?         Procurement?         Procurement         Ads/Post of 18         Pre-Bid Conference         Eligibility         Sub-Open Check         Bid Evaluation           Program/Project         End-User         Procurement?         Procurement?         Procurement         Ads/Post of 18         Pre-Bid Conference         Eligibility         Sub-Open Check         Bid Evaluation           Program/Project         Construction         No         Public         03/06/20         03/05/20         03/16/20         03/16/20         03/16/20         03/16/20         D         Fre-Bid         Eligibility         Sub-Open         Bid         Evaluation           Stean, Lask NHS, Brgy, obtacion, Lask, Compostela alley Province         Contract Cost (Php)         List of         Dist of         Tre-Bid         Eligibility         Sub-Open         Bid         Post           Total         MOOE         CO         Invited         Pre-Bid         Eligibility         Sub-Open         Bid         Post           Contract Cost (Php)         COA         O3/09/20         03/09/20         03/09/20         03/09/20         03/09/20         03/09/20         03/09/20         03/09/20         03/09/20         03/09/20         03/09/20         03/09/20	Program/Project     End-User     Procurement?     Procurement?     Procurement?     Procurement?     Procurement?     Procurement     Ads/Post of 18     Pre-bid     Eligibility     Sub-Open     Bid     Prost       Projects     DLA0297     Construction     No     Public     03/05/20     03/09/20     03/16/20<	Program/Project     End-User     Procurement?     Procurement?     Pre-Procurement     Ads/Post of 1B     Pre-bid Conference     Eligibility Check     Sub-Open of Bids     Bid Evaluation     Post Qualification     Post Resolution Reconvending Avard       Program/Project     End-User     Procurement?     Procurement?     Ads/Post of 1B     Pre-bid Conference     Eligibility Check     Sub-Open of Bids     Bid     Post Qualification     Post Resolution     Pre-bid Resolution     Eligibility Conference     Eligibility Check     Sub-Open of Bids     Bid     Post Qualification     Post Resolution     Post Resoluti	Program/Project     End-User     Procurement?     Procurement?     Procurement?     Procurement?     Ads/Post of 18     Pre-bid     Conference     Gene     Gene     Bid     Post     Reconvending     Award       Projects     DLA2397     Construction     No     Public     03/05/20     03/09/20     03/16/20     03/	Program/Project     End-User     Procurement?     Procurement?     Procurement?     Produce     Conference     Ads/Post of IB     Pre-bid     Eligibility     Sub-Open     Bid     Post     Post     Recommending     Award     Signing       Projects     DLA0297     No     No     Public     03/05/20     03/05/20     03/15/20     03/15/20     Sub-Open     Bid     Produce     Produce of EMC.     Recommending     Award     Signing       Steam Lask NRS, Bryg, behavior     Section     No     Public     03/05/20     03/15/20     03/15/20     Sub-Open     End-User     Image: Section     No     Award     Signing       Steam Lask NRS, Bryg, behavior     Section     No     Public     Bidding     03/05/20     03/15/20     03/15/20     Sub-Open     End-User     Image: Section     No     Image: Section     No     Image: Section     Signing       Steam Lask NRS, Bryg, behavior     Section     No     Public     Bidding     03/05/20     03/15/20     03/15/20     Image: Section     Image: Section     Image: Section     No     Image: Section     Image: Sec	Program/Project     End-User     Procurement?     Procurement?     Procurement?     Procurement?     Procurement?     Ads/Post of 1B     Pre-bid     Eligibility     Sub-Open     Bid     Post     Reconstront     Notice of SAC.     Notice of Signing     Procurement     Signing     Proceed       Program/Project     End-User     Construction     No     Public     03/05/20     03/05/20     03/15/20     Last     Last     Procest of Invitation     Award     Signing     Proceed       Procurement?     Section     No     Public     03/05/20     03/05/20     03/15/20     Last     Pre-bid     Eligibility     Sub-Open     Bid     Post     Recommending     Award     Signing     Proceed       Steam Last NRUS     Section     No     Public     D3/05/20     03/05/20     03/16/20     Last     Last     Last     Last     Last     Last     Pre-bid     Eligibility     Sub-Open     Eligibility     Sub-Open     Eligibility     Sub-Open     Last     Post     Delivery/Completion/     Last     Last     Conference     Check     of Bids     Forduston     Qualification     Acceptance (If applicable)     Last	Program/Project     End-User     Procurement?     Procurement?     Procurement?     Procurement?     Add/Post of 1B     Pre-bid     Eligibility     Sub-Open     Bid     Post     Prost     Resolution     Notice of     Ansard     Signing     Proceed     Comference     Comference     Conference     Confere	Program/Project     End-User     Procurement?     Procurement?     Procurement?     Ads/Post of 18     One-Conference     Conference     Conference	Program/Project     End-User     Procurement?     Procurement?     Procurement?     Add/Post of IB     Conference     Conference	Program/Project         End-User         Procurement?         Procurement?         Ads/Post of 18         Pre-bid Conference         Sub-Open of Bid         Bid         Post         Prost         Noice of Games         Deliver/Completion         Noice of Averal         Noice of Averal <td>Program/Project         End-Use result (h) and re</td>	Program/Project         End-Use result (h) and re

xde/	Procurement	PMO/	Is this Early	Mode of						Actual Pro	curement Activit	Ŷ						Source		A B C (Php)	
AP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Cate of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed		Inspection/ Acceptance	of Funds	Total	MOOE	co
Year P	ojects											Award									
Col	A0298 Istruction of Water tem Anislagan, Maco, npostela Valley Province	Construction Section	No	Public Bidding	03/06/20	03/09/20	03/16/20									120 c.d.		FY 2020 GAA	1,979,955.88		1,979,956.8
	t	(	Contract Cost (Php)	)	List of				Date	of Receipt of In	vitation										
		Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Comp	latina (			_	Remarks		-		
					Observers	Conference	Check	of Bids	Evaluation	Qualification		Acceptance (If a					ining changes m the APP)				
					COA	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20		03/09/20				Indi	m use APP)		-		
					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									
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e/ Procurement	PMO/	Is this Early	Mode of						Actual Pro	curement Activit							Source	1	A B C (Php)	
P Program/Project	End-User	Procurement?	Procurement	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		Inspection/ Acceptance	of Funds	Total	MODE	со
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		969,995.86
	C	Contract Cost (Php)		List of				Date	of Receipt of Ir	vitation										
	Total	MOOE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid	Post Qualification	Wadon	Delivery/Compl Acceptance (If ap				(Explai	ning changes				
				COA DDNCA 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	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					ncelled				

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ear Projects 20LA0304 Construction of Level II Watter Supply System, Purok Maitom, Brgy. Tambongon, Pantukan, Compostela Valley	Construction Section	No	Public Bidding	03/06/20	03/09/20	03/16/20					Awand				90 c.d.		FY 2020 GAA	1,464,936.29		1,484,936,2
Province	C	ontract Cost (Php)		List of				Date	of Receipt of In	wita tion										
	Total	MOOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/Compl Acceptance (If ap				(Explai	Remarks ining changes in the APP)				
				COA DDNCA 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	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									
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ode/	Procurement	PMO/	Is this Early	Mode of						Actual Pro	curement Activit	ÿ									
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of 15	Pre-bid Conference	Eligibility	Sub-Open of Bids	Bid Evaluation	Post	Cate of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Inspection/	Source	Total	A B C (Php) MOOE	со
Year Proje								CIRCON		Evaluation	Qualification	Recommending Award	Award	Signing	Proceed	Completion	Acceptance	Funds			
Water Poblac	ration of Level III Supply System, Brgy. Sion, Nabunturan, Sostela 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
	[	0	Contract Cost (Php)		List of				Data	of Receipt of In											
		Total	MODE	co	Invited	Pre-bid	Eligibility	Sub-Open			Vitation						Remarks		1		
	-				Observers	Conference	Check	of Bids	Bid Evaluation	Post Qualification		Delivery/Compl Acceptance (If ap					ining changes		1		
			1		COA DDNCA	03/09/20 03/09/20	03/09/20 03/09/20	03/09/20	03/09/20	03/09/20	1	03/09/20				fro	m the APP)				
					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 03/09/20									
																Ce	inceffed				

	I. I	Mode of						Actual Pro	curement Activit	Y							1		
End-User	Procurement?	Procurement	Pre-Procurament Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed		Inspection/	of	Total	A B C (Php) MOOE	со
Construction Section	No	Public Bidding	03/06/20	03/09/20	03/16/20					Award				120 c.d.		PY 2020 GAA	1,979,993.03		1,979,993.0
Cr	ontract Cost (Php)		List of		_		Date	of Dooring of Te											
Tatał	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid	Post			'			(Explai	ning changes				
			DDNCA 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 03/09/20		03/09/20									
							03/03/20	03)09/20		03/09/20				Ca	ncelled				
0	Section	Construction No Section Contract Cost (Php)	Contract Cost (Php)	Instruction         No         Public         03/06/20           Section         No         Public         03/06/20           Elidding         Elidding         List of           Tatal         MODE         CO         Invited           Observers         COA         DDNCA         DDNCA	Instruction         No         Public         03/06/20         03/09/20           Section         No         Public         03/06/20         03/09/20           Contract Cost (Php)         List of         0           Tatal         MOOE         CO         Invited           Observers         Conference         Conference           Contract Cost (Php)         List of         0           Contract Cost (Php)         CO         Invited           Conference         COA         03/09/20	Instruction         No         Public Bidding         03/06/20         03/09/20         03/16/20           Contract Cost (Php)         List of Dobervers         List of Conference         Eligibility Observers         Pre-bid Conference         Eligibility Conference           Tatal         MODE         CO         Invitiad Observers         Pre-bid Conference         Eligibility Cheervers           Conference         COA         03/09/20         03/16/20	Instruction Section         No         Public Bidding         03/06/20         03/09/20         03/16/20         Biglibility Check           Contract Cost (Php)         List of Contract Cost (Php)         List of Contract Cost (Php)         Eligibility Contract Cost (Php)         Sub-Open Contract Cost (Php)         List of Contract Cost (Php)         Eligibility Contract Cost (Php)         Sub-Open Contract Cost (Php)         Cost of Php-bid Conference         Eligibility Conference         Sub-Open Conference           Tatal         MOOE         CO         Invited Observers         Pre-bid Conference         Eligibility Check         Sub-Open Conference           COA         03/09/20         03/09/20         03/09/20         03/09/20         03/09/20	Instruction         No         Public Bidding         03/06/20         03/09/20         03/16/20	Inclusion     No     Public     O3/06/20     O3/09/20     O3/16/20     Conference     Eligibility     Sub-Open of Bid     Bid       Section     No     Public     03/06/20     03/09/20     03/16/20 <td< td=""><td>Inscription     No     Public     O3/06/20     O3/09/20     O3/16/20     O3/16/20     Galiability     Sub-Open Conference     Bid Evaluation     Post Qualification       Contract Cost (Php)     List of     03/06/20     03/09/20     03/16/20     03/16/20     Sub-Open Contract Cost (Php)     List of     Description     Description     Bid     Post Evaluation     Post Qualification       Tatal     MOOE     CO     Invited     Pre-bid     Eligibility Evaluation     Sub-Open Contract Cost (Php)     Bid     Post       Tatal     MOOE     CO     Invited     Pre-bid     Eligibility Evaluation     Sub-Open Contract Cost (Php)     Bid     Post       Dobervers     Conference     Observers     Conference     Observers     O3/09/20     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</td><td>Instruction     No     Public     O3/06/20     O3/09/20     O3/09/20<!--</td--><td>Instruction     No     Public     O3/06/20     O3/09/20     O3/16/20     O3/16/20     O3/16/20     O3/16/20     O3/06/20     O3/16/20     O3/16/20     O3/06/20     O3/16/20     O3/10     O</td><td>Index length     Pre-bid     Eligibility     Sub-Open     Bid     Post     Index pine, Rescurrending     Notice of Award     Contract       Section     No     Public     03/06/20     03/06/20     03/06/20     03/16/20     Image: Sub-Open     Bid     Post     Post     Rescurrending     Award     Signing       Section     No     Public     03/06/20     03/06/20     03/16/20     03/16/20     Image: Sub-Open     Bid     Post     Post     Rescurrending     Award     Signing       Section     No     Public     03/06/20     03/09/20     03/16/20     Image: Sub-Open     Bid     Post     Image: Sub-Open     Sub-Open</td><td>Including     Including     Including     Including     Including     Ads/Post of IB     Pre-bid Conference     Elgibility Check     Sub-Open of Bids     Bid Evaluation     Post Qualification     Index of Bids Recommending     Notice of Award     Notice of Signing     Notice of Proceed       Section     No     Rublic     03/06/20     03/09/20     03/16/20     Invited     Invited     Invited     Invited     Invited     Pre-bid     Elgibility Check     Invited     Invited     Invited     Invited     Pre-bid     Elgibility Check     Invited     Post     Invited     Invited     Invited     Pre-bid     Elgibility Check     Invited     Post     Invited     Invited     Invited     Pre-bid     Elgibility Check     Sub-Open Check     Bid     Post     Invited     Invited     Invited     Pre-bid     Elgibility Check     Sub-Open Check     Bid     Post     Invited     Invited</td><td>Inclusion     No     Public     Conference     Pre-bid     Eligibility Conference     Sub-Open Check     Bid     Post Evaluation     Date of Bids     Post Evaluation     Date of Bids     Post Bids     Resolution Award     Notice of Signing     Notice to Signing     Delivery/ Proceed       Xonstruction Section     No     Public     03/05/20     03/05/20     03/05/20     03/16/20     Image: Sub-Open of Bids     Field     Post Evaluation     Post Award     Notice of Award     Contract Signing     Notice to Delivery/ Completion     Notice of Signing     Contract Signing     Post Proceed     Notice of Award     Notice of Signing     Notice of Signing     Completion       Contract Cost (Php)     List of     Image: Sub-Open Bid     Eligibility Sub-Open Observers     Sub-Open Conference     Bid     Post Signing     Delivery/Completion/     Image: Sub-Open Award     Image: Sub-Open Sub-Open Post     Bid     Post     Delivery/Completion/     Image: Sub-Open Acceptance (If applicable)     Image: Sub-Open Post     Field       Tatal     MOOE     COA     03/05/20     03/09/20     03/05/20     03/09/20     03/09/20     03/09/20     03/09/20     03/09/20     Image: Sub-Open Post     Bid     Post     Delivery/Completion/ Post     Image: Sub-Open Post     Evaluation Post     Delivery/Completion/ Post     Image: Sub-Open Post</td><td><math display="block">\frac{1}{10000000000000000000000000000000000</math></td><td><math display="block">\frac{1}{10000000000000000000000000000000000</math></td><td><math display="block">\frac{1}{1000} = \frac{1}{1000} \frac{1}{10</math></td><td><math display="block">\frac{1}{1000} = \frac{1}{1000} + 1</math></td></td></td<>	Inscription     No     Public     O3/06/20     O3/09/20     O3/16/20     O3/16/20     Galiability     Sub-Open Conference     Bid Evaluation     Post Qualification       Contract Cost (Php)     List of     03/06/20     03/09/20     03/16/20     03/16/20     Sub-Open Contract Cost (Php)     List of     Description     Description     Bid     Post Evaluation     Post Qualification       Tatal     MOOE     CO     Invited     Pre-bid     Eligibility Evaluation     Sub-Open Contract Cost (Php)     Bid     Post       Tatal     MOOE     CO     Invited     Pre-bid     Eligibility Evaluation     Sub-Open Contract Cost (Php)     Bid     Post       Dobervers     Conference     Observers     Conference     Observers     O3/09/20     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	Instruction     No     Public     O3/06/20     O3/09/20     O3/09/20 </td <td>Instruction     No     Public     O3/06/20     O3/09/20     O3/16/20     O3/16/20     O3/16/20     O3/16/20     O3/06/20     O3/16/20     O3/16/20     O3/06/20     O3/16/20     O3/10     O</td> <td>Index length     Pre-bid     Eligibility     Sub-Open     Bid     Post     Index pine, Rescurrending     Notice of Award     Contract       Section     No     Public     03/06/20     03/06/20     03/06/20     03/16/20     Image: Sub-Open     Bid     Post     Post     Rescurrending     Award     Signing       Section     No     Public     03/06/20     03/06/20     03/16/20     03/16/20     Image: Sub-Open     Bid     Post     Post     Rescurrending     Award     Signing       Section     No     Public     03/06/20     03/09/20     03/16/20     Image: Sub-Open     Bid     Post     Image: Sub-Open     Sub-Open</td> <td>Including     Including     Including     Including     Including     Ads/Post of IB     Pre-bid Conference     Elgibility Check     Sub-Open of Bids     Bid Evaluation     Post Qualification     Index of Bids Recommending     Notice of Award     Notice of Signing     Notice of Proceed       Section     No     Rublic     03/06/20     03/09/20     03/16/20     Invited     Invited     Invited     Invited     Invited     Pre-bid     Elgibility Check     Invited     Invited     Invited     Invited     Pre-bid     Elgibility Check     Invited     Post     Invited     Invited     Invited     Pre-bid     Elgibility Check     Invited     Post     Invited     Invited     Invited     Pre-bid     Elgibility Check     Sub-Open Check     Bid     Post     Invited     Invited     Invited     Pre-bid     Elgibility Check     Sub-Open Check     Bid     Post     Invited     Invited</td> <td>Inclusion     No     Public     Conference     Pre-bid     Eligibility Conference     Sub-Open Check     Bid     Post Evaluation     Date of Bids     Post Evaluation     Date of Bids     Post Bids     Resolution Award     Notice of Signing     Notice to Signing     Delivery/ Proceed       Xonstruction Section     No     Public     03/05/20     03/05/20     03/05/20     03/16/20     Image: Sub-Open of Bids     Field     Post Evaluation     Post Award     Notice of Award     Contract Signing     Notice to Delivery/ Completion     Notice of Signing     Contract Signing     Post Proceed     Notice of Award     Notice of Signing     Notice of Signing     Completion       Contract Cost (Php)     List of     Image: Sub-Open Bid     Eligibility Sub-Open Observers     Sub-Open Conference     Bid     Post Signing     Delivery/Completion/     Image: Sub-Open Award     Image: Sub-Open Sub-Open Post     Bid     Post     Delivery/Completion/     Image: Sub-Open Acceptance (If applicable)     Image: Sub-Open Post     Field       Tatal     MOOE     COA     03/05/20     03/09/20     03/05/20     03/09/20     03/09/20     03/09/20     03/09/20     03/09/20     Image: Sub-Open Post     Bid     Post     Delivery/Completion/ Post     Image: Sub-Open Post     Evaluation Post     Delivery/Completion/ Post     Image: Sub-Open Post</td> <td><math display="block">\frac{1}{10000000000000000000000000000000000</math></td> <td><math display="block">\frac{1}{10000000000000000000000000000000000</math></td> <td><math display="block">\frac{1}{1000} = \frac{1}{1000} \frac{1}{10</math></td> <td><math display="block">\frac{1}{1000} = \frac{1}{1000} + 1</math></td>	Instruction     No     Public     O3/06/20     O3/09/20     O3/16/20     O3/16/20     O3/16/20     O3/16/20     O3/06/20     O3/16/20     O3/16/20     O3/06/20     O3/16/20     O3/10     O	Index length     Pre-bid     Eligibility     Sub-Open     Bid     Post     Index pine, Rescurrending     Notice of Award     Contract       Section     No     Public     03/06/20     03/06/20     03/06/20     03/16/20     Image: Sub-Open     Bid     Post     Post     Rescurrending     Award     Signing       Section     No     Public     03/06/20     03/06/20     03/16/20     03/16/20     Image: Sub-Open     Bid     Post     Post     Rescurrending     Award     Signing       Section     No     Public     03/06/20     03/09/20     03/16/20     Image: Sub-Open     Bid     Post     Image: Sub-Open     Sub-Open	Including     Including     Including     Including     Including     Ads/Post of IB     Pre-bid Conference     Elgibility Check     Sub-Open of Bids     Bid Evaluation     Post Qualification     Index of Bids Recommending     Notice of Award     Notice of Signing     Notice of Proceed       Section     No     Rublic     03/06/20     03/09/20     03/16/20     Invited     Invited     Invited     Invited     Invited     Pre-bid     Elgibility Check     Invited     Invited     Invited     Invited     Pre-bid     Elgibility Check     Invited     Post     Invited     Invited     Invited     Pre-bid     Elgibility Check     Invited     Post     Invited     Invited     Invited     Pre-bid     Elgibility Check     Sub-Open Check     Bid     Post     Invited     Invited     Invited     Pre-bid     Elgibility Check     Sub-Open Check     Bid     Post     Invited     Invited	Inclusion     No     Public     Conference     Pre-bid     Eligibility Conference     Sub-Open Check     Bid     Post Evaluation     Date of Bids     Post Evaluation     Date of Bids     Post Bids     Resolution Award     Notice of Signing     Notice to Signing     Delivery/ Proceed       Xonstruction Section     No     Public     03/05/20     03/05/20     03/05/20     03/16/20     Image: Sub-Open of Bids     Field     Post Evaluation     Post Award     Notice of Award     Contract Signing     Notice to Delivery/ Completion     Notice of Signing     Contract Signing     Post Proceed     Notice of Award     Notice of Signing     Notice of Signing     Completion       Contract Cost (Php)     List of     Image: Sub-Open Bid     Eligibility Sub-Open Observers     Sub-Open Conference     Bid     Post Signing     Delivery/Completion/     Image: Sub-Open Award     Image: Sub-Open Sub-Open Post     Bid     Post     Delivery/Completion/     Image: Sub-Open Acceptance (If applicable)     Image: Sub-Open Post     Field       Tatal     MOOE     COA     03/05/20     03/09/20     03/05/20     03/09/20     03/09/20     03/09/20     03/09/20     03/09/20     Image: Sub-Open Post     Bid     Post     Delivery/Completion/ Post     Image: Sub-Open Post     Evaluation Post     Delivery/Completion/ Post     Image: Sub-Open Post	$\frac{1}{10000000000000000000000000000000000$	$\frac{1}{10000000000000000000000000000000000$	$\frac{1}{1000} = \frac{1}{1000} \frac{1}{10$	$\frac{1}{1000} = \frac{1}{1000} + 1$

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

ode/	Procurement	PMO/	Is this Early	Mode of						Actual Pro	curement Activit	Y					1		1		
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of	Contract	Notice to		Inspection/	Source of	Totaf	A B C (Php) MOOE	co
Year Pr	rojecta						-			Eveldedol)	Quanneadon	Award	Award	Signing	Proceed	Completion	Acceptance	Funds			
Op Naj Par Naj	EA0316 ening of Road, Tipga- pnapan-Mababos- nganason, Brgy. panapan, Kingking,	Construction Section	No	Public Bidding	03/06/20	03/09/20	03/16/20									179 c.d.		FY 2020 GAA	48,249,563,82		48,249,563.8
Pan	tukan, Compostela Valley	c	Contract Cost (Php)		List of		_		Data	of Receipt of In	dinting										
1.10		Total	MDOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid		VILLAUON						Remarks				
					Observers	Conference	Check	of Bids	Evaluation	Post Qualification		Delivery/Compl Acceptance (If ap					ning changes		1		
					COA	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20		03/09/20				mor	n the APP)		1		
					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									
																Ca	ncelled				

Procurement	PMO/	Is this Early	Mode of						Actual Pro	curement Activit	¥						Saurro		A B C (Php)	
Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of 1B	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Notice of Award	Contract Signing	Notice to Proceed		1	of Funds	Tota!	MOOE	co
317 It Overlay along vista-Compostela-New n-Maragusan Bdry.	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
ce	0	Contract Cost (Php)		List of				Date	of Receipt of In	witation										
_	Total	MOOE	00	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid	Post						(Expla	ining changes				
				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									
				MICO	03/03/20	u3/09/20	03/08/20	03/09/20	03/09/20		03/09/20				Ca	incelled				
	cts 317 It Overlay along vista-Compostela-New -Maragusan Bdry. Compostela Valley	cts 317 Construction t Overlay along vista-Compostela-New -Maraguesa Bdry. Compostela Valley ce	cts 31.7 Construction No t Overlay along Section vista-Compostela-New Variargusan Bdy, Compostela Valley te Contract Cost (Php)	Program/Project         End-User         Procurement?         Procurement?           cts         31.7         Construction         No         Public           t Overlay along vista-Compostela-New Maraguasa Bdry. Compostela Valley se         Section         No         Public           End-User         Construction         No         Public         Bidding	Program/Project         End-User         Procurement?         Procurement         Procurement           cts         317         Construction         No         Public         03/06/20           t Overlay along vista-Compostela Valley compostela Valley ce         Construction         No         Public         03/06/20           Comstruction         Section         No         Public         03/06/20           User of Total         MOOE         CO         Junited Observers	Program/Project         End-User         Procurement?         Procurement?         Procurement         Procurement         Ads/Post of IB Conference           star         Construction Section         No         Public Bidding         03/06/20         03/09/20           t Overlay along vistar-Compostelia Valley ces         Construction Section         No         Public Bidding         03/06/20         03/09/20           Compostelia Valley ces         Contract Cost (Php)         List of Observers         Pre-bid Observers         Pre-bid Observers           Total         MOOE         COA         03/09/20         03/09/20	Program/Project         End-User         Procurement?         Procurement         Pre-Procurement         Ads/Post of 18         Pre-bid Conference           cts         31.7         Construction         No         Public         03/06/20         03/09/20         03/15/20           t Overlay along vista-Compostela Valley cee         Construction         No         Public         03/06/20         03/09/20         03/15/20           Compostela Valley cee         Contract Cost (Php)         List of Observers         Eligibility Conference         Pre-bid Check         Eligibility Conference         Conference           Image: Contract Cost (Php)         Image: Conference         Observers         Conference         Check           Image: Contract Cost (Php)         Image: Conference         Observers         Conference         Check           Image: Contract Cost (Php)         Image: Conference         Observers         Conference         Check           Image: Contract Cost (Php)         Image: Conference         Observers         Observers         Observers         Observers           Image: Conference         Image: Conference         Observers         Observers         Observers         Observers         Observers         Observers         Observers         Observers         Observers         Observers	Program/Project         End-User         Procurement?         Procurement?         Procurement         Ads/Post of 18         Pre-bid Conference         Eligibility Check           cts         31.7         Construction Section         No         Public         03/06/20         03/09/20         03/15/20         03/05/20	Program/Project         End-User         Procurement?         Procurement?         Procurement?         Procurement         Ads/Post of 18         Pre-bid Conference         Eligibility Conference         Sub-Open of Bids           str         Construction Section         No         Public Bidding         03/06/20         03/09/20         03/16/20         03/16/20         03/16/20         0 <td< td=""><td>Program/Project         End-User         Procurement?         Procurement?         Procurement?         Ads/Post of 1B         Pre-bid Conference         Eligibility         Sub-Open         Bid Evaluation           cts         317         Construction         No         Public         03/05/20         03/05/20         03/15/20         V</td></td<> <td>Program/Project     End-User     Procurement?     Procurement?     Ads/Post of 1B     Pre-bid Conference     Eligibility Check     Sub-Open of Bids     Bid Evaluation     Post Qualification       cts     33.7     Construction     No     Public     03/06/20     03/09/20     03/16</td> <td>Program/Project     End-User     Procurement?     Procurement?     Procurement?     Ads/Post of IB     Pre-bid Conference     Eligibility Check     Sub-Open of Bids     Bid Evaluation     Proct     Date of Bds. Resolution Award       sta     Ads/Post of IB     Orgenerol     Conference     Cleck     Sub-Open of Bids     Bid     Proct     Date of Bds. Resolution       sta     Sta     No     Public     O3/06/20     03/09/20     03/15/20     List of     List of       it Overlay along vidat-Compostela Valley compostela Valley et     Construction     No     Public     O3/06/20     03/09/20     03/15/20     List of     List of       Total     MOOE:     CO     Invited     Pre-bid     Eligibility     Sub-Open     Bid     Post     Delivery/Comp Award       Total     MOOE:     CO     Invited     Pre-bid     Eligibility     Sub-Open     Bid     Post     Delivery/Comp Award       DBMCA     03/09/20     03/09/20     03/09/20     03/09/20     03/09/20     03/09/20     03/09/20     03/09/20</td> <td>Program/Project     End-User     Procurement?     Procurement     Ads/Post of 1B     Pre-bid Conference     Eligibility     Sub-Open of Bids     Bid Evaluation     Post Qualification     Disto of BAC Resolution     Notice of Award       cts     33.7     Construction     No     Public     03/05/20     03/09/20     03/16/20     Call for the construction     Resolution     Award     Award       t Overlay along vistar-Compostela Valley End     Section     No     Public     03/05/20     03/09/20     03/16/20     Call for the construction     Resolution     Award     Award       Total     MOOE     Contract Cost (Php)     List of Observers     Eligibility     Sub-Open construction     Bid     Post     Delivery/Competion/ Award     Delivery/Competion/ Award       Total     MOOE     COA     Jin/ted Observers     Pre-bid     Eligibility     Sub-Open construction     Bid     Post     Delivery/Competion/ Acceptance (If applicable)       Conference     CoA     03/09/20     03/09/20     03/09/20     03/09/20     03/09/20     03/09/20     03/09/20</td> <td>Program/Project     End-User     Procurement?     Procurement     Ads/Post of IB     Pre-bid Conference     Eligibility     Sub-Open Check     Bid Fueluation     Post Resolution Fueluation     Oalta of EAC. Resolution Award     Notice of Signing     Notice of Award     Notice of Signing       cts     33.7     Construction Section     No     Public Bidding     03/06/20     03/09/20     03/15/20     03/15/20     Image: Section     Image: Section     Notice of Resolution Award     Award     Signing       t Overlay along Vista - Composite Visation Composite Visat - Composite Vis</td> <td>Program/Project       End-User       Procurement?       Procurement?       Ads/Post of 1B       Pre-bid       Eligibility       Sub-Open       Bid       Post       Resolution       Notice of Signing       Ads/Post of 1B       Pre-bid       Check       of Bids       Evaluation       Qualification       Notice of Signing       Ads/Post of 1B       Pre-bid       Eligibility       Sub-Open       Bid       Post       Resolution       Notice of Signing       Advard       Signing       Proceed         State       Combract Association       No       Public       Bidding       O3/06/20       O3/09/20       O3/15/20       Column       Column       Notice of Signing       Contract Modee       No       Proceed       Eligibility       Sub-Open       Bid       Post       Deliver/Composite/Association       Notice of Signing       Contract Modee       No       Proceed       Deliver/Composite/Association       No       Proceed       Deliver/Composite/Association       Proceed       Deliver/Composite/Association       Proceed       Deliver/Composite/Association       Proceed       Deliver/Composite/Association       Deliver/Composite/Association       Deliver/Composite/Association       Deliver/Composite/Association       Deliver/Composite/Association       Deliver/Composite/Association       Deliver/Composite/Association       Deliver/Composite/Association       <t< td=""><td>Program/Project       End-User       Procurement?       Procurement?       Ads/Post of 1B       Pre-bid Conference       Eligibility Cherence       Sub-Open of Bids       Bid Evaluation       Post       Date of BAC Resolution       Notice of Resolution       Contract Resolution       Notice of Resolution       Contract Resolution       Notice of Resolution       Notice of Resolution</td><td>Program/Project       End-User       Procurement       Ads/Post of 1B       Pra-bid       Conference       Eligibility       Sub-Open       Bid       Prost       Prost       Notice of EAC       N</td><td>Program/Project     End-User     Procurement     Procurement     Ads/Post of IB     Pre-bit Conference     Bid Conference     Sub-Open of Bids     Bid Evaluation     Post Resolution     Date of BAC Resolution     Notice of Award     Notice of Signing     Notice of Proceed     Notice of Proced     Notice</td><td>Program/Project     Procurement     Procurement     AdyPost of IB     Pre-brocurement     Cash     Cash     Bid     Post     Resolution     Notice of Resolution     Notice of Signing     <t< td=""><td>Program/Project     End-User     Procurement?     Procurement?     Ads/Post of 18     Pre-brocument     Ads/Post of 18     Conference     Eligibility     Sub-Open     Bid     Prost     Resolution     Notice of Resolution     Notice of Summa     Notice of Summa     Define of BAC     Contract     Contract&lt;</td></t<></td></t<></td>	Program/Project         End-User         Procurement?         Procurement?         Procurement?         Ads/Post of 1B         Pre-bid Conference         Eligibility         Sub-Open         Bid Evaluation           cts         317         Construction         No         Public         03/05/20         03/05/20         03/15/20         V	Program/Project     End-User     Procurement?     Procurement?     Ads/Post of 1B     Pre-bid Conference     Eligibility Check     Sub-Open of Bids     Bid Evaluation     Post Qualification       cts     33.7     Construction     No     Public     03/06/20     03/09/20     03/16	Program/Project     End-User     Procurement?     Procurement?     Procurement?     Ads/Post of IB     Pre-bid Conference     Eligibility Check     Sub-Open of Bids     Bid Evaluation     Proct     Date of Bds. Resolution Award       sta     Ads/Post of IB     Orgenerol     Conference     Cleck     Sub-Open of Bids     Bid     Proct     Date of Bds. Resolution       sta     Sta     No     Public     O3/06/20     03/09/20     03/15/20     List of     List of       it Overlay along vidat-Compostela Valley compostela Valley et     Construction     No     Public     O3/06/20     03/09/20     03/15/20     List of     List of       Total     MOOE:     CO     Invited     Pre-bid     Eligibility     Sub-Open     Bid     Post     Delivery/Comp Award       Total     MOOE:     CO     Invited     Pre-bid     Eligibility     Sub-Open     Bid     Post     Delivery/Comp Award       DBMCA     03/09/20     03/09/20     03/09/20     03/09/20     03/09/20     03/09/20     03/09/20     03/09/20	Program/Project     End-User     Procurement?     Procurement     Ads/Post of 1B     Pre-bid Conference     Eligibility     Sub-Open of Bids     Bid Evaluation     Post Qualification     Disto of BAC Resolution     Notice of Award       cts     33.7     Construction     No     Public     03/05/20     03/09/20     03/16/20     Call for the construction     Resolution     Award     Award       t Overlay along vistar-Compostela Valley End     Section     No     Public     03/05/20     03/09/20     03/16/20     Call for the construction     Resolution     Award     Award       Total     MOOE     Contract Cost (Php)     List of Observers     Eligibility     Sub-Open construction     Bid     Post     Delivery/Competion/ Award     Delivery/Competion/ Award       Total     MOOE     COA     Jin/ted Observers     Pre-bid     Eligibility     Sub-Open construction     Bid     Post     Delivery/Competion/ Acceptance (If applicable)       Conference     CoA     03/09/20     03/09/20     03/09/20     03/09/20     03/09/20     03/09/20     03/09/20	Program/Project     End-User     Procurement?     Procurement     Ads/Post of IB     Pre-bid Conference     Eligibility     Sub-Open Check     Bid Fueluation     Post Resolution Fueluation     Oalta of EAC. Resolution Award     Notice of Signing     Notice of Award     Notice of Signing       cts     33.7     Construction Section     No     Public Bidding     03/06/20     03/09/20     03/15/20     03/15/20     Image: Section     Image: Section     Notice of Resolution Award     Award     Signing       t Overlay along Vista - Composite Visation Composite Visat - Composite Vis	Program/Project       End-User       Procurement?       Procurement?       Ads/Post of 1B       Pre-bid       Eligibility       Sub-Open       Bid       Post       Resolution       Notice of Signing       Ads/Post of 1B       Pre-bid       Check       of Bids       Evaluation       Qualification       Notice of Signing       Ads/Post of 1B       Pre-bid       Eligibility       Sub-Open       Bid       Post       Resolution       Notice of Signing       Advard       Signing       Proceed         State       Combract Association       No       Public       Bidding       O3/06/20       O3/09/20       O3/15/20       Column       Column       Notice of Signing       Contract Modee       No       Proceed       Eligibility       Sub-Open       Bid       Post       Deliver/Composite/Association       Notice of Signing       Contract Modee       No       Proceed       Deliver/Composite/Association       No       Proceed       Deliver/Composite/Association       Proceed       Deliver/Composite/Association       Proceed       Deliver/Composite/Association       Proceed       Deliver/Composite/Association       Deliver/Composite/Association       Deliver/Composite/Association       Deliver/Composite/Association       Deliver/Composite/Association       Deliver/Composite/Association       Deliver/Composite/Association       Deliver/Composite/Association <t< td=""><td>Program/Project       End-User       Procurement?       Procurement?       Ads/Post of 1B       Pre-bid Conference       Eligibility Cherence       Sub-Open of Bids       Bid Evaluation       Post       Date of BAC Resolution       Notice of Resolution       Contract Resolution       Notice of Resolution       Contract Resolution       Notice of Resolution       Notice of Resolution</td><td>Program/Project       End-User       Procurement       Ads/Post of 1B       Pra-bid       Conference       Eligibility       Sub-Open       Bid       Prost       Prost       Notice of EAC       N</td><td>Program/Project     End-User     Procurement     Procurement     Ads/Post of IB     Pre-bit Conference     Bid Conference     Sub-Open of Bids     Bid Evaluation     Post Resolution     Date of BAC Resolution     Notice of Award     Notice of Signing     Notice of Proceed     Notice of Proced     Notice</td><td>Program/Project     Procurement     Procurement     AdyPost of IB     Pre-brocurement     Cash     Cash     Bid     Post     Resolution     Notice of Resolution     Notice of Signing     <t< td=""><td>Program/Project     End-User     Procurement?     Procurement?     Ads/Post of 18     Pre-brocument     Ads/Post of 18     Conference     Eligibility     Sub-Open     Bid     Prost     Resolution     Notice of Resolution     Notice of Summa     Notice of Summa     Define of BAC     Contract     Contract&lt;</td></t<></td></t<>	Program/Project       End-User       Procurement?       Procurement?       Ads/Post of 1B       Pre-bid Conference       Eligibility Cherence       Sub-Open of Bids       Bid Evaluation       Post       Date of BAC Resolution       Notice of Resolution       Contract Resolution       Notice of Resolution       Contract Resolution       Notice of Resolution       Notice of Resolution	Program/Project       End-User       Procurement       Ads/Post of 1B       Pra-bid       Conference       Eligibility       Sub-Open       Bid       Prost       Prost       Notice of EAC       N	Program/Project     End-User     Procurement     Procurement     Ads/Post of IB     Pre-bit Conference     Bid Conference     Sub-Open of Bids     Bid Evaluation     Post Resolution     Date of BAC Resolution     Notice of Award     Notice of Signing     Notice of Proceed     Notice of Proced     Notice	Program/Project     Procurement     Procurement     AdyPost of IB     Pre-brocurement     Cash     Cash     Bid     Post     Resolution     Notice of Resolution     Notice of Signing     Notice of Signing <t< td=""><td>Program/Project     End-User     Procurement?     Procurement?     Ads/Post of 18     Pre-brocument     Ads/Post of 18     Conference     Eligibility     Sub-Open     Bid     Prost     Resolution     Notice of Resolution     Notice of Summa     Notice of Summa     Define of BAC     Contract     Contract&lt;</td></t<>	Program/Project     End-User     Procurement?     Procurement?     Ads/Post of 18     Pre-brocument     Ads/Post of 18     Conference     Eligibility     Sub-Open     Bid     Prost     Resolution     Notice of Resolution     Notice of Summa     Notice of Summa     Define of BAC     Contract     Contract<

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AP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurament Conferance	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed		Inspection/ Acceptance	of Funds	Total	MOOE	co
Year Pr	ojects											Award						10103			
	A0318	Construction	No	Public	03/06/20	03/09/20	03/16/20									182 c.d.		FY 2020	40.240 or F or		
eme Asu	pair/Rehabilitation/Improv ent of Road along ncion-San Isidro-Laak- uela Road, Compostela	Section		Bidding												and the		GAA	48,249,915.00		48,249,915.0
Valk	ey Province	(	Contract Cost (Php)		List of				Date	of Receipt of In	vitation							_			
		Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid		TRADUT				-		Remarks				
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					NICO	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20		03/09/20									
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COMPLETED PROCUREMENT ACTIVITIES FY 2020	
Total Alloted Budget of Procurement Activities	<b>P2,041,144,970.62</b>
Total Contract Price of Procurament Activities Conducted	F1,994,367,683.98
Total Savings (Total Alloted Budget-Total Contract Price)	P46,777,286.64

Prepared by:

MANUEL R. AALA Head, Procurement Unit and concurrent Head, BAC Secretariat

Reviewed by:



