

# **On - Going Procurement Activities**

**January to June 2020**

---

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

**ON-GOING PROCUREMENT ACTIVITIES FY 2020**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF FINAL Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects	201A0018 Poblacion Rubber Connecting Laak Transport Terminal and Crumb Processing Plant in Support of Rubber Industry, Brgy. Poblacion Laak, Compostela Valley Province	Construction Section	Yes	Public Bidding	10/23/19	10/28/19	11/05/19	12/17/19	12/17/19	12/18/19	12/26/19					86 c.d.	-	REGULAR INFRA FY 2020	12,494,949.57	-	12,494,949.57	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks							
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
						-			COA	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19						Contract Documents on Process
			DNCA	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19												
			NICO	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19												

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF FINAL Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	201A0036 Construction of Multi-Purpose Building (Tribal Center), Brgy. Cadunan, Mabini, Compostela Valley Province	Construction Section	Yes	Public Bidding	11/12/19	11/14/19	11/21/19	12/03/19	12/03/19	12/04/19	12/05/19		02/12/20	02/18/20	02/19/20	90 c.d	-	LIP FY 2020	1,979,924.94	-	1,979,924.94
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks								
		Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
		1,950,244.39	-	1,950,244.39	COA		11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19		Contract Documents on Process						
			DDNCA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19											
			NICO	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19											

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF EVAL. Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects																						
	20LA0072 Construction of Road Slope Protection Structure – at Specific Locations along Montevista – DNAS Rd (S00130MN), 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					61 c.d	-	REGULAR INFRA 2020	9,799,989.52	-	9,799,989.52	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks									
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)									
					COA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		Modification									
					DDNCA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19											
					NICO	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19											

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF EVAL. Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0077 Basak Road connecting Nabunturan Public Transport Terminal and Basak Rural Improvement Club (BARIC) Food Processing Shared Service Facility (SSF) in support of Oil Palm, Food Processing and Wood Craft Industries, Brgy. Basak, 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					86 c.d		REGULAR INFRA 2020	12,984,988.78	-	12,984,988.78
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation							Remarks							
		Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
					COA		11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19									
					DDNCA		11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19									

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF FINAL Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects  20LA0078 Construction of Road Slope Protection Structure – at Specific Locations along Daang Maharlika (MN) (500126MN), 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	12/17/19					304 c.d	-	REGULAR INFRA 2020	96,499,991.15	-	96,499,991.15	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks									
		Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)									
			-		COA 11/22/19		11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		Contract Documents on Process								
			DDNCA 11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19													
			NICO 11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19													

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF FINAL Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0080 Construction (Completion) of Maragusan, Municipal Dome, Barangay Poblacion, Maragusan, Davao de Oro, Compostela Valley Province	Construction Section	Yes	Public Bidding	11/21/19	11/22/19	11/29/19	12/13/19	12/13/19	12/18/19	12/27/19					180 c.d	-	LIP FY 2020	9,899,955.22	-	9,899,955.22
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation							Remarks							
		Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
					COA 11/22/19		11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		Contract Documents on Process								
					DDNCA 11/22/19		11/22/19	11/22/19	11/22/19	11/22/19	11/22/19										
					NICO 11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19											

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0082 Construction of Road Slope Protection Structure -- at Specific Locations along Daang Maharlika (MN) (S00126MN), 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					176 c.d	-	REGULAR INFRA 2020	68,514,968.52	-	68,514,968.52
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
									COA 11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		Modification				
			DDNCA 11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19												
					NICO 11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19										

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0083 Construction of Road Slope Protection Structure – at Specific Locations along Daang Maharlika (MN) (S00126MN), Compostela Valley Province	Construction Section	Yes	Public Bidding	11/21/19	11/22/19	11/29/19	12/13/19	12/13/19	12/19/19	12/26/19					277 c.d	-	REGULAR INFRA 2020	92,639,968.20	-	92,639,968.20
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
									COA 11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		Contract Documents on Process				
			DDWCA 11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19												

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceesd	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects	20LA0088 Reconstruction of Concrete Pavement – at Specific Locations along Daang Maharlika (MN) (S00126MN), Compostela Valley Province	Construction Section	Yes	Public Bidding	11/26/19	11/28/19	12/05/19	12/17/19	12/17/19	12/18/19	12/27/19					174 c.d	-	REGULAR INFRA 2020	47,581,902.00	-	47,581,902.00	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks							
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
						-			COA 11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		11/29/19					
									DDNCA 11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		11/29/19					
			NICO 11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		11/29/19			Modification								

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0090 Road Widening – along Montevista – Compostela – Mati Bdry Rd., Compostela Valley Province	Construction Section	Yes	Public Bidding	11/26/19	11/28/19	12/05/19	12/17/19	12/17/19	12/18/19	12/26/19					172 c.d	-	REGULAR INFRA FY 2020	40,394,290.36	-	40,394,290.36
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks									
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
			-			3	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19									
							DDNCA	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19							
				NICO	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19										
												Contract Documents on Process									

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)				
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF FINAL Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MODE	CO		
CY Year Projects	20LA0102 Retrofitting / Strengthening of Bridge – Agusan Br. (B01427MN) along Montevista – Compostela – Mati Bdry. Rd., Maragusan, Compostela Valley Province	Construction Section	Yes	Public Bidding	11/26/19	11/26/19	12/05/19	12/23/19	12/23/19	12/23/20	12/26/19					79 c.d	-	FY 2020 REGULAR INFRA	4,282,598.85	-	4,282,598.85		
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks								
					Total	MODE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)							
									COA 11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		Contract Documents on Process						
									DDNCA 11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19								
					NICO 11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19												

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)				
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF FINAL Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO		
CY Year Projects  20LA0103 Road Widening along Surigao-Davao Coastal Road, 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					33 c.d	-	REGULAR INFRA 2020	3,429,992.81	-	3,429,992.81			
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks									
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)									
								COA 12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	Contract Documents on Process								
								DDNCA 12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19									

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0105 Rehabilitation/ Major Repair of Hijo Br. (B00209MN) along Surigao – Davao Coastal Rd., Maco, Compostela Valley Province	Construction Section	Yes	Public Bidding	12/04/19	12/06/19	12/13/19	12/27/19	12/27/19	01/03/20	01/10/20					BS c.d		FY 2020 REGULAR INFRA	4,899,988.61	-	4,899,988.61
					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation					Remarks						
		Total	MOOE	CO	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation		Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
					COA 12/06/19	12/06/19	12/06/19	12/06/19		12/06/19	12/06/19	12/06/19		12/06/19							
																			Contract Documents on Process		

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0110 Construction of Revetment along Anitap Creek leading to Agusan River, Brgy. Katipunan, Maragusan, Compostela Valley Province	Construction Section	Yes	Public Bidding	12/04/19	12/06/19	12/13/19	12/27/19	12/27/19	01/04/20	01/10/20					126 c.d	-	FY 2019 REGULAR INFRA 2020 (LIP)	24,499,834.59	-	24,499,834.59
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
									COA 12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19				
								DDNCA 12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19					
			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		Contract Documents on Process								



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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF FINAL Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	201A0112 Construction of Revetment along Tandik Creek leading to Agusan River, Brgy. Katipunan, Maragusan, Compostela Valley Province	Construction Section	Yes	Public Bidding	12/04/19	12/06/19	12/13/19	12/27/19	12/27/19	01/03/20	01/10/20					150 c.d	-	REGULAR INFRA 2020	24,499,888.65	-	24,499,888.65
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
						-			COA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	Contract Documents on Process				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF FINAL Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	201A0123 Construction of Revetment along Ngan River Leading to Agusan River, Brgy. Tamia, Compostela, 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					202 c.d	-	REGULAR INFRA 2020	74,787,395.98	-	74,787,395.98
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks									
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)									
			-			COA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	Contract Documents on Process							

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)				
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO		
CY Year Projects	201A0128 Construction of Revetment along Ludag Creek leading to Agusan River, Brgy. Tupez, Maragusan, Compostela Valley Province	Construction Section	Yes	Public Bidding	12/04/19	12/06/19	12/13/19	12/27/19	12/27/19	01/04/20	01/10/20					175 c.d	-	FY 2020 REGULAR INFRA	48,999,999.07	-	48,999,999.07		
					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks							
					Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)							
								COA 12/06/19		12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		Contract Documents on Process						
								DDNCA 12/06/19		12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19								

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)				
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO		
CY Year Projects	201A0131 Construction of Revetment along Manat River leading to Agusan River, Brgy. Banagbanag, Montevista, Compostela Valley Province	Construction Section	Yes	Public Bidding	12/04/19	12/06/19	12/13/19	12/27/19	12/27/19	01/03/20	01/10/20					242 c.d		REGULAR INFRA 2020	77,199,921.94		77,199,921.94		
					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks							
					Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)							
								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						Contract Documents on Process	
			DDMCA 12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19													

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF EAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	201A0132 Construction of MPB Nabunturan, (Phase 2), Compostela Valley Hall of Justice, Nabunturan, Compostela Valley Province	Construction Section	No	Public Bidding	05/29/20	06/02/20	06/10/20	06/22/20	06/22/20	06/23/20	06/29/20					330 c.d	-	FY 2020 GAA	48,999,010.74	-	48,999,010.74
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
			-			COA DDNCA NICO	06/02/20 06/02/20 06/02/20	06/02/20 06/02/20 06/02/20	06/02/20 06/02/20 06/02/20	06/02/20 06/02/20 06/02/20	06/02/20 06/02/20 06/02/20			Contract Documents on Process							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)					
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conferences	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF EAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO			
CY Year Projects	201A0133 Improvement of Municipal Gym, Maco, Compostela Valley Province	Construction Section	No	Public Bidding	05/27/20	05/29/20	06/05/20	06/18/20	06/18/20	06/19/20	06/24/20					180 c.d	-	FY 2020 GAA	9,799,997.54	-	9,799,997.64			
					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks								
					Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
						-		COA 12/06/19 DDNCA 12/06/19 NICO 12/06/19		12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	Contract Documents on Process										

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0134 Construction of Multi- Purpose Bldg., (Municipal Hall) Mabini, Compostela Valley Province	Construction Section	No	Public Bidding	05/29/20	06/02/20	06/10/20	06/22/20	06/22/20	06/23/20	06/29/20					270 c.d	-	FY 2020 GAA LOCAL PROGRAM (LIP)	39,198,912.72	-	39,198,912.72
					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation					Remarks						
					Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
								COA 12/06/19		12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	Contract Documents on Process					
								DDMCA 12/06/19		12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects  20LA0135 Rehabilitation of Multi- Purpose Bldg. (Municipal Gym) Mawab, Compostela Valley Province	Construction Section		Yes	Public Bidding	12/04/19	12/06/19	12/13/19	12/27/19	12/27/19	06/23/20	06/29/20					120 c.d	-	FY 2020 ANNUAL INFRA PROGRAM) (LIP)	19,599,943.77	-	19,599,943.77	
					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation					Remarks							
					Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)							
								COA 12/06/19		12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	Contract Documents on Process						
				DDNCA 12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19												
					NICO 12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19											

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF FINAL Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0136 Construction of Multi-Purpose Building (Public Market), Mawab, Compostela Valley Province	Construction Section	No	Public Bidding	05/29/20	06/02/20	06/10/20	06/22/20	06/22/20	06/23/20	06/29/20					270 c.d	-	FY 2020 GAA	24,499,642.72		24,499,642.72
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks									
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
						COA DDNCA NICO	06/02/20 06/02/20 06/02/20	06/02/20 06/02/20 06/02/20	06/02/20 06/02/20 06/02/20	06/02/20 06/02/20 06/02/20	06/02/20 06/02/20 06/02/20	06/02/20 06/02/20 06/02/20		Contract Documents on Process							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF FINAL Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0137 Construction of Road Slope Protection Structure – at Specific Locations along Nabunturan – Maragusan (MN) (S00127MN), 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					41 c.d	-	REGULAR INFRA 2020	4,899,969.66	-	4,899,969.66
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks									
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
						COA 12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		Contract Documents on Process							
			DNCA 12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19												
				NICO 12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19											

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF FINAL Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0142 Construction of Revetment along Ngan River Leading to Agusan River, Brgy. Ngan, Compostela, 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	01/07/20					202 c.d		REGULAR INFRA 2020	74,787,513.64	-	74,787,513.64
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
									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	Contract Documents on Process				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF FINAL Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects  20LA0143 Construction of Road Slope Protection Structure – at Specific Locations along Daang Maharlika (MN) (S00126MN), Compostela Valley Province		Construction Section	Yes	Public Bidding	12/04/19	02/14/20	02/21/20	03/04/20	03/04/20	03/05/20	03/06/20					120 c.d	-	REGULAR INFRA 2020	27,439,940.89	-	27,439,940.89
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
									COA	02/14/20	02/14/20	02/14/20	02/14/20	02/14/20	02/14/20	02/14/20	Modification				
			DDNCA	02/14/20	02/14/20	02/14/20	02/14/20	02/14/20	02/14/20	02/14/20											
			NICO	02/14/20	02/14/20	02/14/20	02/14/20	02/14/20	02/14/20	02/14/20											

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF FINAL Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects  20LA0144 Construction of Road Slope Protection Structure – at Specific Locations along Benigno S. Aquino Jr. National Highway, 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					92 c.d	-	REGULAR INFRA 2020	15,679,995.30		15,679,995.30	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks							
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
						-			COA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		Modification					
			DDNCA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19													
			NICO	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19													

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF FINAL Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects  20LA0145 Construction of Road Slope Protection Structure – at Specific Locations along Montevista – DNAS Rd., (S00130MN), Compostela Valley Province		Construction Section	Yes	Public Bidding	12/05/19	12/06/19	12/13/19	12/27/19	12/27/19	01/03/20	01/07/20					293 c.d	-	REGULAR INFRA 2020	88,779,987.11	-	88,779,987.11
					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation					Remarks						
					Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
								COA		12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		Modification			
			DDNCA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19											
			NICO	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19											

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF FINAL Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0147 Road Widening – along Benigno S. Aquino Jr. National Highway (S01432MN), Compostela Valley Province	Construction Section	Yes	Public Bidding	12/05/19	12/06/19	12/13/19	12/27/19	12/27/19	01/03/20	01/10/20					260 c.d	-	REGULAR INFRA 2020	67,549,872.12	-	67,549,872.12
					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks					
					Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
								COA 12/06/19		12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19					
								DDNCA 12/06/19		12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19					
			NICO 12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19			Contract Documents on Process								

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAL Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0148 Construction of Road Slope Protection Structure along Asuncion-San Isidro-Laak- Veruela Rd., Compostela Valley Province	Construction Section	Yes	Public Bidding	12/05/19	12/06/19	12/13/19	12/27/19	12/27/19	01/03/20	01/10/20					45 c.d		REGULAR INFRA 2020	6,369,992.46	-	6,369,992.46
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
									COA 12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19					
									DDNCA 12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19					
					COA 12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	Contract Documents on Process									



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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects  20LA0152 Construction of Road Slope Protection Structure – at Specific Locations along Benigno S. Aquino Jr. National Highway (S01432MN), Compostela Valley Province		Construction Section	Yes	Public Bidding	12/05/19	12/06/19	12/13/19	12/27/19	12/27/19	01/04/20	01/10/20					255 c.d	-	REGULAR INFRA 2020	74,304,976.86	-	74,304,976.86
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks									
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
			-			COA 12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		Modification							
			DDNCA 12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19												
			NICO 12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19												

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects		20LA0153 Construction of Road Slope Protection Structure – at Specific Locations along Montevista-Compostela-Mati Bdry. Rd (S00135MN), Compostela Valley Province	Construction Section	Yes	Public Bidding	12/05/19	12/06/19	12/13/19	12/27/19	12/27/19	01/03/20	01/10/20					112 c.d	-	REGULAR INFRA 2020	23,519,981.61		23,519,981.61
Contract Cost (Php)						List of Invited Observers	Date of Receipt of Invitation						Remarks									
Total							MOOE	CO	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
									COA 12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		For Later Release					
									DDWCA 12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19							
						NICO 12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19										

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF FINAL Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MODE	CO
CY Year Projects	20LA0155 Construction of Road Slope Protection Structure – at Specific Locations along Daang Maharlika (MN) (S00126MN), Compostela Valley Province	Construction Section	Yes	Public Bidding	12/05/19	01/22/20	01/30/20	02/11/20	02/11/20	02/12/20	02/13/20					192 c.d	-	REGULAR INFRA 2020	57,899,995.59	-	57,899,995.59
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks									
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
						COA 01/22/20 DONCA 01/22/20 NICO 01/22/20	01/22/20 01/22/20 01/22/20	01/22/20 01/22/20 01/22/20	01/22/20 01/22/20 01/22/20	01/22/20 01/22/20 01/22/20	01/22/20 01/22/20 01/22/20		Contract Documents on Process								

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAL Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE
CY Year Projects  20LA0159 Completion of Division Reenlistment Office Facility, Cp. Manuel T. Yan, Sr. Brgy. Tuburan, Mawiab, Compostela Valley Province	Construction Section	No	Public Bidding	02/12/20	02/13/20	02/21/20	03/05/20	03/05/20	03/09/20	03/11/20					120 c.d.	-	FY 2020 GAA LOCAL PROGRAM (LIP)	4,949,972.08		4,949,972.08
	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks									
	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
					COA 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		Contract Documents on Process							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF FINAL Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MODE	CO
CY Year Projects	20LA0161 Construction of Revetment along Hijo River, Brgy. Nueva Visayas, Mawab, Compostela Valley Province	Construction Section	No	Public Bidding	5/59/2020	06/02/20	06/10/20	06/22/20	06/22/20	06/23/20	06/29/20					90 c.d.		FY 2020 GAA LOCAL PROGRAM (LIP)	3,429,746.50		3,429,746.50
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
									COA 06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20		Contract Documents on Process				

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	CASE OF BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects  20LA0166 Construction of Revetment along Mawab River, Brgy. Poblacion, Mawab, Compostela Valley Province	Construction Section	Construction Section	Yes	Public Bidding	02/14/20	02/15/20	02/21/20	03/10/20	03/10/20	03/09/20	03/11/20					212 c.d.		REGULAR INFRA FY 2020	52,109,395.68		52,109,395.68	
					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)							
								COA 02/15/20		02/15/20	02/15/20	02/15/20	02/15/20	02/15/20	02/15/20	Contract Documents on Process						
								DDNCA 02/15/20		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/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	CASE OF BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0167 Improvement of Multi- Purpose Building (Brgy. Gym), Kaligutan, Laak, Compostela Valley Province	Construction Section	No	Public Bidding	02/17/20	02/18/20	02/24/20	03/09/20	03/09/20	03/10/20	03/11/20					90 c.d.		FY 2020 GAA (VIII-P)	2,939,729.44		2,939,729.44
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
									COA	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20				
			DDNCA	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20										
					NICO	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20										

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0168 Improvement of Multi- Purpose Building (Gym), Tagdangua ES, Tagdangua, Pantukan, Compostela Valley Province	Construction Section	No	Public Bidding	02/17/20	02/18/20	02/24/20	03/09/20	03/09/20	03/10/20	03/11/20					90 c.d.		FY 2020 GAA (VIIIP)	2,939,729.44		2,939,729.44
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks									
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
						COA 02/18/20	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20		Contract Documents on Process							
						DDNCA 02/18/20	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20									
					NICO 02/18/20	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20										

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)					
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO			
CY Year Projects	20LA0169 Construction of MPB Purok 3, Pangutusan, Nabunturan, Compostela Valley Province	Construction Section	No	Public Bidding	02/17/20	02/18/20	02/24/20	03/09/20	03/09/20	03/10/20	03/11/20					90 c.d.		FY 2020 GAA (VIILP)	2,939,939.14		2,939,939.14			
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks									
					Total	MOOE	CO		Pre-bid Conferences	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
									COA 02/18/20	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20		Contract Documents on Process							
									DDNCA 02/18/20	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20									
					NICO 02/18/20	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20													

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

Code/ PAP	Procurement Program/Project	PNO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	201A0170 Construction of Multi-Purpose Building, Araibo NHS, Araibo, Pantukan, Compostela Valley Province	Construction Section	No	Public Bidding	02/17/20	02/18/20	02/24/20	03/09/20	03/09/20	03/10/20	03/11/20					90 c.d.		FY 2020 GAA (VIII-P)	2,939,817.92		2,939,817.92
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks							
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)									
						COA	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20									
						DDNCA	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20								

Code/ PAP	Procurement Program/Project	PMC/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	201A0171 Constructin of MPB (Brgy. Gym), Del Pilar, Mabini, Compostela Valley Province	Construction Section	No	Public Bidding	02/17/20	02/18/20	02/24/20	03/09/20	03/09/20	03/10/20	03/11/20					90 c.d.		FY 2020 GAA (VIIIIP)	2,939,939.14		2,939,939.14
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)									
						COA	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20	Contract Documents on Process								
						DDNCA	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20									
			NICO	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20												

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	201A0172 Construction of Multi-Purpose Building (Gym), Kidawa NHS, Kidawa, Laak, Compostela Valley Province	Construction Section	No	Public Bidding	02/17/20	02/18/20	02/24/20	03/09/20	03/09/20	03/10/20	03/11/20					90 c.d.		FY 2020 GAA (VILIP)	2,939,939.14		2,939,939.14
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks									
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
						COA 02/18/20	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20		Contract Documents on Process							
			DDNCA 02/18/20	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20												
			NICO 02/18/20	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20												
					DEPED 02/18/20	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20											

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	201A0173 Construction of Multi-Purpose Building (Brgy. Hall), Talle, Laak, Compostela Valley Province	Construction Section	No	Public Bidding	02/19/20	02/21/20	02/27/20	03/11/20	03/11/20	03/12/20	03/13/20					90 c.d.		FY 2020 GAA	1,959,913.97		1,959,913.97
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
						COA 02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		Contract Documents on Process							
						DDMCA 02/21/20	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	02/21/20										

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF FINAL Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects	20LA0174 Construction of Multi-Purpose Building (Brgy. Hall), Brgy. Candi-is, Laak, Compostela Valley Province	Construction Section	No	Public Bidding	02/17/20	02/18/20	02/24/20	03/09/20	03/09/20	03/10/20	03/11/20					90 c.d.		FY 2020 GAA (VIIIIP)	1,959,913.97		1,959,913.97	
					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation					Remarks							
					Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)							
								COA 02/18/20		02/18/20	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20	Contract Documents on Process						
			DDNCA 02/18/20	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20													
			NICO 02/18/20	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20													

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects  20LA0175 Construction of Multi-Purpose Building Amograd ES, Datu Davao, Laak, Compostela Valley Province	Construction Section	No	Public Bidding	02/17/20	02/18/20	02/24/20	03/09/20	03/09/20	03/10/20	03/11/20					90 c.d.		FY 2020 GAA (VIIIIP)	2,939,801.23		2,939,801.23		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks								
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)								
								COA 02/18/20	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20	Contract Documents on Process							
								DONCA 02/18/20	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20								
				NICO 02/18/20	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20												

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects  20LA0176 Construction of Revetment along Mawab River Phase II, Brgy. Poblacion, Mawab, Compostela Valley Province	Construction Section	No	Public Bidding	05/27/20	05/29/20	06/05/20	06/18/20	06/18/20	06/19/20	06/24/20						222 c.d.	FY 2020 GAA-LP-LIP	59,399,604.88		59,399,604.88	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks							
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)							
								COA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	Modification						
								DDMCA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20							
				NICO	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20												

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	29LA0181 Construction of Multi- Purpose Building (Gym) Brgy. Pangil, Maco, Compostela Valley Province	Construction Section	No	Public Bidding	02/19/20	02/21/20	02/27/20	03/11/20	03/11/20	03/12/20	03/13/20					90 c.d.		FY 2020 GAA	3,429,951.02		3,429,951.02
					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks					
					Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
								COA		02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	Contract Documents on Process					
								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						
			DEPED	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20												



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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conferences	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0182 Construction of MPB Maduao ES, Concepcion Annex, Maco, Compostela Valley Province	Construction Section	No	Public Bidding	02/19/20	02/21/20	02/27/20	03/11/20	03/11/20	03/12/20	03/13/20					90 c.d.		FY 2020 GAA	3,429,442.87		3,429,442.87
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)									
						COA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	Contract Documents on Process								
						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												
					DEPED	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20										

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0183 Construction of MPB Multi- Purpose Building (GYM), Bukal, Nabunturan, Compostela Valley Province	Construction Section	No	Public Bidding	02/19/20	02/21/20	02/27/20	03/11/20	03/11/20	03/12/20	03/13/20					90 c.d.		FY 2020 GAA	3,429,951.02		3,429,951.02
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks									
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)									
						COA	02/21/20	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						Contract Documents on Process						

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAIL Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects	29LA0184 Construction of Multi-Purpose Building (Gym), Bukal, Nabunturan, Compostela Valley Province	Construction Section	No	Public Bidding	02/19/20	02/21/20	02/27/20	03/11/20	03/11/20	03/12/20	03/13/20					120 c.d.		FY 2020 GAA	5,879,964.45		5,879,964.45	
					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)							
								COA 02/21/20		DDNCA 02/21/20	NICO 02/21/20	02/21/20	02/21/20	02/21/20	Contract Documents on Process							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conferences	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAIL Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0185 Construction Bldg. (Brgy. Hall) Mabuhay, Laak, Compostela Valley Province	Construction Section	No	Public Bidding	02/19/20	02/21/20	02/27/20	03/11/20	03/11/20	03/12/20	03/13/20					120 c.d.		FY 2020 GAA	5,879,964.45		5,879,964.45
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks								
		Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)									
					COA 02/21/20		DDNCA 02/21/20	NICO 02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	Contract Documents on Process								

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)				
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF EARL. Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO		
CY Year Projects																							
	201A0186 Construction of Concrete Road, Jct. Mag-akbay, Longanapan, Laak, Compostela Valley Province	Construction Section	No	Public Bidding	02/19/20	02/21/20	02/27/20	03/11/20	03/11/20	03/12/20	03/13/20						138 c.d.		FY 2020 GAA	25,479,841.44		25,479,841.44	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks		Contract Documents on Process								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)										
						COA 02/21/20	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													

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF EARL. Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	201A0187 Construction of Concreting of Road, Poblacion (Public Cemetery), Mawab, Compostela Valley Province	Construction Section	No	Public Bidding	02/19/20	02/21/20	02/27/20	03/11/20	03/11/20	03/12/20	03/13/20					41 c.d.		FY 2020 GAA	3,919,998.01		3,919,998.01
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				Modification				
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)									
						COA 02/21/20	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	02/21/20									
					NICO 02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20										

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	LIST OF Bidders Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	201A0188 Construction of Concrete Road, Anislagan Road, Nabunturan, Compostela Valley Province	Construction Section	No	Public Bidding	02/19/20	02/21/20	02/27/20	03/11/20	03/11/20	03/12/20	03/13/20					61 c.d.		FY 2020 GAA	9,799,969.66		9,799,969.66
					Contract Cost (Php)			Date of Receipt of Invitation						Remarks							
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
								COA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	Contract Documents on Process					
								DDNCA	02/21/20	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							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	LIST OF Bidders Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	201A0189 Construction/Concreting of Road National Highway Junction, Brgy. Binasbas Mangloy, Imelda, Laak, Compostela Valley Province	Construction Section	No	Public Bidding	02/19/20	02/21/20	02/27/20	03/11/20	03/11/20	03/12/20	03/16/20					211 c.d.		FY 2020 GAA	67,549,821.67		67,549,821.67
					Contract Cost (Php)			Date of Receipt of Invitation						Remarks							
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
								COA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	Contract Documents on Process					
								DDNCA	02/21/20	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"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of January to June 2020**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0190 oncreting of Binabas – Imelda Road (Phase 1) Laak, Compostela Valley Province	Construction Section	No	Public Bidding	02/19/20	02/21/20	02/27/20	03/11/20	03/11/20	03/12/20	03/13/20					123 c.d.		FY 2020 GAA	19,999,964.91		19,999,964.91
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					Contract Documents on Process			
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
						COA	02/21/20	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	02/21/20										

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects  20LA0191 Construction of Multi-Purpose Building, Datu Davao HS Ext., Datu Davao, Laak, Compostela Valley Province		Construction Section	No	Public Bidding	02/19/20	02/21/20	02/27/20	03/11/20	03/11/20	3/12/202	03/13/20					90 c.d.		FY 2020 GAA	3,919,873.46		3,919,873.46
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
						COA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		Contract Documents on Process							
						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"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of January to June 2020**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0192 Construction of Multi – Purpose Building (Mini – Gym), Brgy. Matagdungan ES, Bukai, Nabunturan, Compostela Valley Province	Construction Section	No	Public Bidding	02/19/20	02/21/20	02/27/20	03/11/20	03/11/20	03/12/20	03/13/20					90 c.d.		FY 2020 GAA	1,999,991.17		1,999,991.17
					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks					
		Total	MOOE	CO	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation		Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
					COA	02/21/20	02/21/20	02/21/20		02/21/20	02/21/20	02/21/20		Contract Documents on Process							
					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												
					DEPED	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20										

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0193 Construction of Concrete Road, Cebolida, Bagong Silang, Laak, Compostela Valley Province	Construction Section	No	Public Bidding	02/19/20	02/21/20	02/27/20	03/11/20	03/11/20	03/12/20	03/13/20					92 c.d.		FY 2020 GAA	14,699,926.32		14,699,926.32
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conferences	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)									
						COA DDNCA NICO	02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20	Contract Documents on Process									

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAIL Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceesd	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	201A0194 Construction of Multi-Purpose Building (Mini Gym), Anislagan ES, Nabunturan, Compostela Valley Province	Construction Section	No	Public Bidding	02/19/20	02/21/20	02/27/20	03/11/20	03/11/20	03/12/20	03/13/20					92 c.d.		FY 2020 GAA	1,959,991.17		1,959,991.17
					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks					
					Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
								COA 02/21/20		02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	Contract Documents on Process					
								DDNCA 02/21/20		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	02/21/20												

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAIL Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	201A0195 Construction of Multi- Purpose Building (Mini Gym) Naga ES, Naga, Laak, Compostela Valley Province	Construction Section	No	Public Bidding	05/29/20	06/02/20	06/10/20	06/22/20	06/22/20	06/23/20	06/24/20					90 c.d.		PY 2020 GAA	2,449,711.07		2,449,711.07
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)									
						COA 06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	Contract Documents on Process								
						DDNCA 06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20									

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0196 Concreting of Salvacion Road, Mawab, Compostela Valley Province	Construction Section	No	Public Bidding	02/19/20	02/21/20	02/27/20	03/11/20	03/11/20	03/12/20	03/13/20		03/13/20			61 c.d.		FY 2020 GAA	9,799,973.54		9,799,973.54
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)									
						COA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	Contract Documents on Process								
						DDNCA	02/21/20	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	02/21/20											

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects		Construction Section	No	Public Bidding	02/19/20	02/21/20	02/27/20	03/11/20	03/11/20	03/12/20	03/13/20					90 c.d.		FY 2020 GAA	2,449,711.07		2,449,711.07
Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks									
Total	MOOE					CO	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)						
							COA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20			Contract Documents on Process					
							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												
			DEPED	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20												



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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0198 Construction of Multi-Purpose Building (Mini Gym) Panoraon ES, Maco, Compostela Valley Province	Construction Section	No	Public Bidding	02/19/20	02/21/20	02/27/20	03/11/20	03/11/20	03/12/20	03/13/20					90 c.d.		FY 2020 GAA	1,959,912.45		1,959,912.45
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)									
						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	02/21/20									
			NICO	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20											
			DEPED	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20				Contract Documents on Process							

Code/ PAP	Procurement Program/Project	PHO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0199 Construction of MPB (Mini Gym) L.S. Sarmiento ES, Laak, Compostela Valley Province	Construction Section	No	Public Bidding	02/19/20	02/21/20	02/27/20	03/11/20	03/11/20	03/12/20	03/13/20					90 c.d.		FY 2020 GAA	1,959,991.17		1,959,991.17
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
						COA	02/21/20	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	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	02/21/20	02/21/20										
			DEPED	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20		Contract Documents on Process								

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	201A0200 Construction of Multi-Purpose Building (Mini Gym), Brgy. Malamodao, Maco, Compostela Valley Province	Construction Section	No	Public Bidding	02/19/20	02/21/20	02/27/20	03/11/20	03/11/20	03/12/20	03/13/20					90 c.d.		FY 2020 GAA	1,999,991.17		1,999,991.17
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
						COA DDNCA NICO	02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20	Contract Documents on Process									

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects	201A0201 Construction of Concrete Road, Langtud, Laak, Compostela Valley Province	Construction Section	No	Public Bidding	02/19/20	02/21/20	02/27/20	03/11/20	03/11/20	03/12/20	03/13/20					61 c.d.		FY 2020 GAA	9,799,980.70		9,799,980.70	
					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
								COA DDNCA NICO		02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20	Contract Documents on Process							

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	201A0202 Construction of Concrete Road, Cabacungan, Nabunturan, Compostela Valley Province	Construction Section	No	Public Bidding	02/19/20	02/21/20	02/27/20	03/11/20	03/11/20	03/12/20	03/13/20					61 c.d.		FY 2020 GAA	9,799,968.60		9,799,968.60
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)									
						COA 02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	Contract Documents on Process								

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects	20LA0203 Construction of MPB (Brgy. Hall) Mainit, Maco, Compostela Valley Province	Construction Section	No	Public Bidding	02/19/20	02/21/20	02/27/20	03/11/20	03/11/20	03/12/20	03/13/20					120 c.d.		FY 2020 GAA	5,879,964.45		5,879,964.45	
					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
								COA 02/21/20		02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		Contract Documents on Process					
			DDNCA 02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20													

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	201A0204 Construction of Multi-Purpose Building (Brgy. Hall) New Bethlehem, Laak, Compostela Valley Province	Construction Section	No	Public Bidding	02/19/20	02/21/20	02/27/20	03/11/20	03/11/20	03/12/20	03/13/20					120 c.d.		FY 2020 GAA	5,879,964.45		5,879,964.45
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks								
		Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
					COA 02/21/20		02/21/20	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	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	02/21/20		02/21/20										
																	Contract Documents on Process				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0205 Construction of Multi-Purpose Building (Brgy. Hall) Matiao, Pantukan, Compostela Valley Province	Construction Section	No	Public Bidding	02/19/20	02/21/20	02/27/20	03/11/20	03/11/20	03/12/20	03/13/20					120 c.d.		FY 2020 GAA	5,879,964.45		5,879,964.45
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks								
		Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
					COA 02/21/20		02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20							
					DUNCA 02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20							
			NICO 02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
												Contract Documents on Process									

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0206 Construction of Multi-Purpose Building (Brgy. Hall) Napapan, Pantukan, Compostela Valley Province	Construction Section	No	Public Bidding	02/19/20	02/21/20	02/27/20	03/11/20	03/11/20	03/12/20	03/13/20					120 c.d.		FY 2020 GAA	5,879,964.45		5,879,964.45
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
						COA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		Contract Documents on Process						
					DDNCA	02/21/20	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										

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0209 Construction of Multi-Purpose Building (Muslim Gym), Sta. Cruz, Kingking, Pantukan, Compostela Valley Province	Construction Section	No	Public Bidding	02/19/20	02/21/20	02/27/20	03/11/20	03/11/20	03/12/20	03/13/20					90 c.d.		FY 2020 GAA	2,939,744.49		2,939,744.49
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)									
						COA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	Contract Documents on Process							
					DDNCA	02/21/20	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	02/21/20											

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF EARL Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0210 Construction of Multi-Purpose Building, Salvacion ES, Salvacion, Mawab, Compostela Valley Province	Construction Section	No	Public Bidding	02/19/20	02/21/20	02/27/20	03/11/20	03/11/20	03/12/20	03/13/20					90 c.d.		FY 2020 GAA	2,449,969.09		2,449,969.09
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks									
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
						COA 02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		Contract Documents on Process								
						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													
					DEPED 02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20											

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF EARL Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects  20LA0211 Completion of Multi-Purpose Building (Brgy. Hall) Brgy. Poblacion, Mawab, Compostela Valley Province	Construction Section	No	Public Bidding	02/19/20	02/21/20	02/27/20	03/11/20	03/11/20	03/12/20	03/13/20					90 c.d.		FY 2020 GAA	1,959,983.43		1,959,983.43	
	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks										
	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)									
					COA 02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		Contract Documents on Process								
				DDMCA 02/21/20	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	02/21/20	02/21/20										

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conferences	Ads/Post of IB	Pre-bid Conferences	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF EARL Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0212 Improvement of MPB (Admin Bldg.) Comprehensive NHS, Poblacion, Nabunturan, Compostela Valley Province	Construction Section	No	Public Bidding	02/19/20	02/21/20	02/27/20	03/11/20	03/11/20	03/12/20	03/13/20					90 c.d.		FY 2020 GAA	1,959,987.45		1,959,987.45
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)									
						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	02/21/20								
			NICO	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20											
			DEPED	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20				Contract Documents on Process							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF EARL Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	201A0213 Rehabilitation of the Athletic Oval of Montevista, Montevista, Compostela Valley Province	Construction Section	No	Public Bidding	02/19/20	02/21/20	02/27/20	03/11/20	03/11/20	03/12/20	03/13/20					60 c.d.		FY 2020 GAA	19,999,902.39		19,999,902.39
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
						COA	02/21/20	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				Contract Documents on Process						

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BRL Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0214 Construction of Multi-Purpose Building at Barubo ES, Aguineldo, Laak, Compostela Valley Province	Construction Section	No	Public Bidding	02/19/20	02/21/20	02/27/20	03/11/20	03/11/20	03/12/20	03/13/20					90 c.d.		FY 2020 GAA	1,959,964.68		1,959,964.68
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
						COA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		Contract Documents on Process							
						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												
					DEPED	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20										

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BRL Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0215 Improvement of Multi-Purpose Building, Anislagan, Maco, Compostela Valley Province	Construction Section	No	Public Bidding	02/19/20	02/21/20	02/27/20	03/11/20	03/11/20	03/12/20	03/12/20					90 c.d.		PY 2020 GAA	1,959,575.83		1,959,575.83
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)									
						COA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	Contract Documents on Process								
						DDNCA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20						02/21/20			



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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects	20LA0216 Construction of Multi-Purpose Building (Brgy. Hall) Magsaysay, Nabunturan, Compostela Valley Province	Construction Section	No	Public Bidding	02/19/20	02/21/20	02/27/20	03/11/20	03/11/20	03/12/20	03/13/20					120 c.d.		FY 2020 GAA	5,879,964.45		5,879,964.45	
					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
								COA DDNCA NICO		02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20								
					Contract Documents on Process																	

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects	20LA0217 Improvement of Multi- Purpose Building (Gym) Langgam, Maco, Compostela Valley Province	Construction Section	No	Public Bidding	02/19/20	02/21/20	02/27/20	03/11/20	03/11/20	03/12/20	03/13/20		02/14/20			90 c.d.		FY 2020 GAA	1,959,575.83		1,959,575.83	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks							
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
					6,319,857.70		6,319,857.70		COA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20						Contract Documents on Process
								DDNCA	02/21/20	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	02/21/20										

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)				
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO		
CY Year Projects	201A0218 Construction of MPB (Brgy. Hall) New Barili, Maco, Compostela Valley Province	Construction Section	No	Public Bidding	02/19/20	02/21/20	02/27/20	03/11/20	03/11/20	03/12/20	03/13/20					120 c.d.		FY 2020 GAA	5,879,964.45		5,879,964.45		
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks								
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)								
									COA 02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	Contract Documents on Process							
									DDNCA 02/21/20	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	02/21/20													

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	201A0219 Construction of MPB (Brgy. Hall) Lapu-Lapu, Maco, Compostela Valley Province	Construction Section	No	Public Bidding	02/19/20	02/21/20	02/27/20	03/11/20	03/11/20	03/12/20	03/13/20					120 c.d.		FY 2020 GAA	5,879,964.45		5,879,964.45
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)									
						COA 02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	Contract Documents on Process								
						DDNCA 02/21/20	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	02/21/20	02/21/20										

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAIL Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects  20LA0220 Improvement of Multi-Purpose Building, Mawab Central ES, Poblacion, Mawab, Compostela Valley Province		Construction Section	No	Public Bidding	02/19/20	02/21/20	02/27/20	03/11/20	03/11/20	03/12/20	03/13/20					90 c.d.		FY 2020 GAA	1,959,520.49		1,959,520.49
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks							
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)							
						COA 02/21/20 DDNCA 02/21/20 NICO 02/21/20 DEPED 02/21/20	02/21/20 02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20 02/21/20			Contract Documents on Process							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAIL Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects																						
	20LA0221 Construction (Completion) of Multi-Purpose Building (Gym), Brgy. Taglawig, Maco, Compostela Valley Province	Construction Section	No	Public Bidding	02/19/20	02/21/20	02/27/20	03/11/20	03/11/20	03/12/20	03/13/20					90 c.d.		FY 2020 GAA	999,945.17		999,945.17	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks									
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)				(Explaining changes from the APP)							
						COA 02/21/20 DDNCA 02/21/20 NICO 02/21/20	02/21/20 02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20 02/21/20				Contract Documents on Process							

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects																					
201A0222 Construction of Multi- Purpose Building (Brgy. Hall) Linda, Nabunturan, Compostela Valley Province	Construction Section	No	Public Bidding	02/19/20	02/21/20	02/27/20	03/11/20	03/11/20	03/12/20	03/13/20					120 c.d.		FY 2020 GAA	5,879,964.45		5,879,964.45	
	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks									
	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)									
					COA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		Contract Documents on Process								
				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											

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	201A0223 Improvement of MPB (Gym), New Sibunga ES, Nabunturan, Compostela Valley Province	Construction Section	No	Public Bidding	02/19/20	02/21/20	02/27/20	03/11/20	03/11/20	03/12/20	03/13/20					90 c.d.		FY 2020 GAA	2,449,920.13		2,449,920.13
					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks					
		Total	MOOE	CO	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation		Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
					COA	02/21/20	02/21/20	02/21/20		02/21/20	02/21/20	02/21/20	02/21/20		Contract Documents on Process						
					DDNCA	02/21/20	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	02/21/20											
					DEPED	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20										

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0224 Construction of Concrete Road Nuevo Iloco to Eco Park, Mahayag, Mawab, Compostela Valley Province	Construction Section	No	Public Bidding	02/19/20	02/21/20	02/27/20	03/11/20	03/11/20	03/12/20	03/13/20					61 c.d.		FY 2020 GAA	9,799,972.41		9,799,972.41
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks									
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)									
						COA 02/21/20	DDNCA 02/21/20	NICO 02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	Contract Documents on Process							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conferences	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0225 Improvement of Multi- Purpose Building, Brgy. Poblacion, Montevista, Compostela Valley Province	Construction Section	No	Public Bidding	02/27/20	5/29/2020	06/05/20	06/18/20	06/18/20	06/19/20	06/24/20					180 c.d.		FY 2020 GAA	19,599,992.11		19,599,992.11
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks									
		Total	MOOE	CO		Pre-bid Conferences	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)									
						COA 05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	Contract Documents on Process						
					DDNCA 05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20								

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAIL Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects  201A0226 Improvement of MPB (Admin Bldg.) Nabunturan Central ES, Nabunturan, Compostela Valley Province		Construction Section	No	Public Bidding	02/27/20	5/29/2020	06/05/20	06/18/20	06/18/20	06/19/20	06/24/20					90 c.d.		FY 2020 GAA	999,982.94		999,982.94
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
						COA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20									
							DDNCA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20								
					NICO	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20					Contract Documents on Process					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAIL Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	201A0227 Construction of Multi-Purpose Building (Senior Citizen Building), Brgy. Del Pilar, Mabini, Compostela Valley Province	Construction Section	No	Public Bidding	02/27/20	5/29/2020	06/05/20	06/18/20	06/18/20	06/19/20	06/24/20					90 c.d.		FY 2020 GAA	1,959,874.32		1,959,874.32
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
						COA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		Contract Documents on Process							
					DDNCA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20										
			NICO	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20												

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF EARL. Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	201A0228 Construction of Multi-Purpose Bldg. (Senior Citizen), Brgy. Lapu-Lapu, Maco, Compostela Valley Province	Construction Section	No	Public Bidding	02/27/20	5/29/2020	06/05/20	06/18/20	06/18/20	06/19/20	06/24/20					90 c.d.		FY 2020 GAA	1,959,874.32		1,959,874.32
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
						COA 05/29/20	DDNCA 05/29/20	NICO 05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	Contract Documents on Process								

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF EARL Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Process	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	201A0229 Construction of Multi-Purpose Building (Senior Citizen Building), Brgy. San Antonio, Laak, Compostela Valley Province	Construction Section	No	Public Bidding	02/27/20	5/29/2020	06/05/20	06/18/20	06/18/20	06/19/20	06/24/20					90 c.d.		FY 2020 GAA	1,959,903.59		1,959,903.59
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
						COA 05/29/20	DDNCA 05/29/20	NICO 05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	Contract Documents on Process								

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE	CO
CY Year Projects  201A0230 Construction of Multi-Purpose Building (Mini-Gym), Brgy. Concepcion ES, Concepcion, Mawab, Compostela Valley Province		Construction Section	No	Public Bidding	02/27/20	5/29/2020	06/05/20	06/18/20	06/18/20	06/19/20	06/24/20					90 c.d.		FY 2020 GAA	1,959,991.17		1,959,991.17
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
						COA 05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		Contract Documents on Process							
						DDMCA 05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20									
						NICO 05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20										

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	201A0231 Improvement of Multi-Purpose Building (Gym) Araibo, Pantukan, Compostela Valley Province	Construction Section	No	Public Bidding	02/27/20	5/29/2020	06/05/20	06/18/20	06/18/20	06/19/20	06/24/20					90 c.d.		FY 2020 GAA	1,959,894.88		1,959,894.88
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
						COA 05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		Contract Documents on Process							
					DDNCA 05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20										
			NICO 05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20												



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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	201A0232 Construction of Multi-Purpose Building (Brgy. Hall), Brgy. Hinagtungan, Laak, Compostela Valley Province	Construction Section	No	Public Bidding	02/27/20	5/29/2020	06/05/20	06/18/20	06/18/20	06/19/20	06/24/20					90 c.d.		FY 2020 GAA	1,959,913.97		1,959,913.97
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks									
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
						COA DDNCA NICO	05/29/20 05/29/20 05/29/20	05/29/20 05/29/20 05/29/20	05/29/20 05/29/20 05/29/20	05/29/20 05/29/20 05/29/20	05/29/20 05/29/20 05/29/20		Contract Documents on Process								

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	201A0233 Construction of MPB (Mini-Gym) Matilo ES, Nabunturan, Compostela Valley Province	Construction Section	No	Public Bidding	02/27/20	5/29/2020	06/05/20	06/18/20	06/18/20	06/19/20	06/24/20					90 c.d.		FY 2020 GAA	1,959,969.18		1,959,969.18
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks									
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
						COA DDNCA NICO DEPED	05/29/20 05/29/20 05/29/20 05/29/20	05/29/20 05/29/20 05/29/20 05/29/20	05/29/20 05/29/20 05/29/20 05/29/20	05/29/20 05/29/20 05/29/20 05/29/20	05/29/20 05/29/20 05/29/20 05/29/20		Contract Documents on Process								

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	LIST OF BIDDERS Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	201A0234 Construction of Multi-Purpose Building, Brgy. Matlo ES, Matlo, Nabunturan, Compostela Valley Province	Construction Section	No	Public Bidding	02/27/20	5/29/2020	06/05/20	06/18/20	06/18/20	06/19/20	06/24/20					90 c.d.		FY 2020 GAA	1,959,745.97		1,959,745.97
					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks					
		Total	MOOE	CO	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation		Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)							
					COA	05/29/20	05/29/20	05/29/20		05/29/20	05/29/20	05/29/20			Contract Documents on Process						
					DDNCA	05/29/20	05/29/20	05/29/20		05/29/20	05/29/20	05/29/20									
					NICO	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20										
			DEPED	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20												

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	LIST OF Bidders Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	29LA0235 Rehabilitation of Multi-Purpose Building, Brgy. Sawangan, Mawab, Compostela Valley Province	Construction Section	No	Public Bidding	02/27/20	5/29/2020	06/05/20	06/18/20	06/18/20	06/19/20	06/24/20					90 c.d.		FY 2020 GAA	2,449,938.61		2,449,938.61
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)									
						COA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	Contract Documents on Process								
						DDNCA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20									
				NICO	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20											

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0236 Completion of MPB (Brgy. Hall) Taglawig, Maco, Compostela Valley Province	Construction Section	No	Public Bidding	02/27/20	5/29/2020	06/05/20	06/18/20	06/18/20	06/19/20	06/24/20					120 c.d.		FY 2020 GAA	1,469,983.57		1,469,983.57
					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks					
					Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
												COA 05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	
			DDNCA 05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20									
			NICO 05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20									
																		Contract Documents on Process			

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0237 Improvement of Multi- Purpose Building (Gym) Cadunan, Mabini, Compostela Valley Province	Construction Section	No	Public Bidding	02/27/20	5/29/2020	06/05/20	06/18/20	06/18/20	06/19/20	06/24/20					90 c.d.		FY 2020 GAA	2,449,751.03		2,449,751.03
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks									
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)									
						COA 05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20									
						DDNCA 05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20								
			NICO 05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20											
																		Contract Documents on Process			

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAIL Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0238 Construction of Multi-Purpose Building (Alive Building), Brgy. Pindasan ES, Pindasan, Mabini, Compostela Valley Province	Construction Section	No	Public Bidding	02/27/20	5/29/2020	06/05/20	06/18/20	06/18/20	06/19/20	06/24/20					90 c.d.		FY 2020 GAA	1,469,619.02		1,469,619.02
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation							Remarks							
		Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
							COA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		Contract Documents on Process						
				DDNCA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20											
				NICO	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20											

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAIL Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0239 Construction of Multi-Purpose Building Sitio Canipa, Matiao, Pantukan, Compostela Valley Province	Construction Section	No	Public Bidding	02/27/20	5/29/2020	06/05/20	06/18/20	06/18/20	06/19/20	06/24/20					90 c.d.		FY 2020 GAA	2,939,608.31		2,939,608.31
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
						COA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20									
							DDNCA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20								
					NICO	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20					Contract Documents on Process					

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of B/L Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0240 Construction of Multi-Purpose Building (Gym) Libuton, Laak, Compostela Valley Province	Construction Section	No	Public Bidding	02/27/20	5/29/2020	06/05/20	06/18/20	06/18/20	06/19/20	06/24/20					90 c.d.		FY 2020 GAA	3,429,853.79		3,429,853.79
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation							Remarks							
		Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
					COA 05/29/20		05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20									
					DDNCA 05/29/20		05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20								
			NICO 05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20											
																	Contract Documents on Process				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of B/L Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	201A0241 Construction of MPB 100 1st Brigade Phil. Army, Mapaang Maco, Compostela Valley Province	Construction Section	No	Public Bidding	02/27/20	5/29/2020	06/05/20	06/18/20	06/18/20	06/19/20	06/24/20					90 c.d.		FY 2020 GAA	3,919,940.39		3,919,940.39
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
						COA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		Contract Documents on Process							
						DDWCA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20									
					NICO	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20										

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MODE	CO
CY Year Projects	20LA0242 Construction of Multi- Purpose Building (Day Care Center), Brgy. Bayanihan, Laak, Compostela Valley Province	Construction Section	No	Public Bidding	02/27/20	5/29/2020	06/05/20	06/18/20	06/18/20	06/19/20	06/24/20					90 c.d.		FY 2020 GAA	1,959,942.75		1,959,942.75
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MODE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
						COA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		Contract Documents on Process							
						DDNCA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20									
			NICO	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20												

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
<b>CY Year Projects</b>  20LA0243 Construction of MPB (ECCD) San Roque, Maco, Compostela Valley Province		Construction Section	No	Public Bidding	02/27/20	5/29/2020	06/05/20	06/18/20	06/18/20	06/19/20	06/24/20					90 c.d.		FY 2020 GAA	2,449,606.31		2,449,606.31
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
						COA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		Contract Documents on Process							
						DDNCA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20									
			NICO	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20												

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects																					
20LA0244 Construction of Multi-Purpose Building (Officer & Personnel Quarter MIB) Tuburan 10th Division Philippines Army, Mawab, Compostela Valley Province	Construction Section	No	Public Bidding	02/27/20	5/29/2020	06/05/20	06/18/20	06/18/20	06/19/20	06/24/20						90 c.d.		FY 2020 GAA	5,879,648.28		5,879,648.28
	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				Contract Documents on Process					
	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from this APP)										
				COA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20										
				DDNCA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20										
			NICO	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20											

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	USE OF BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0245 Rehabilitation of Multi-Purpose Building (Gym), Brgy. Gemperte ES, Tagnanan, Mabini, Compostela Valley Province	Construction Section	No	Public Bidding	02/27/20	5/29/2020	06/05/20	06/18/20	06/18/20	06/19/20	06/24/20					90 c.d.		FY 2020 GAA	2,939,916.48		2,939,916.48
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)									
						COA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20								
							DDNCA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20						
				NICO	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20									
				DEPED	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	Contract Documents on Process									

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity														Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAIL Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MODE	CO	
CY Year Projects	20LA0246 Improvement of MPB (Gym), Taguppo, Pantukan, Compostela Valley Province	Construction Section	No	Public Bidding	02/27/20	5/29/2020	06/05/20	06/18/20	06/18/20	06/19/20	06/24/20					90 c.d.		FY 2020 GAA	2,939,916.48		2,939,916.48	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks										
		Total	MODE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)									
						COA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20								

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAIL Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	201A0247 Construction of MPB (Gym) Basak Integrated NHS Nabunturan, Compostela Valley Province	Construction Section	No	Public Bidding	02/27/20	5/29/2020	06/05/20	06/18/20	06/18/20	06/19/20	06/22/20					90 c.d.		FY 2020 GAA	3,919,924.49		3,919,924.49
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)									
						COA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20									
						DDNCA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20								



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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects																					
20LA0248 Construction of Bridge at Brgy. New Calape, Montevista, Compostela Valley Province	Construction Section	No	Public Bidding	02/27/20	5/29/2020	06/05/20	06/18/20	06/18/20	06/19/20	06/24/20						90 c.d.		FY 2020 GAA	14,849,999.79		14,849,999.79
	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks									
	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)									
					COA 05/29/20 DDNCA 05/29/20 NICO 05/29/20	05/29/20 05/29/20 05/29/20	05/29/20 05/29/20 05/29/20	05/29/20 05/29/20 05/29/20	05/29/20 05/29/20 05/29/20	05/29/20 05/29/20 05/29/20		Contract Documents on Process									

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects																					
	20LA0249 Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Cabidanan, Nabunturan, Compostela Valley Province	Construction Section	No	Public Bidding	02/27/20	5/29/2020	06/05/20	06/18/20	06/18/20	06/19/20	06/24/20					120 c.d.		FY 2020 GAA	4,949,688.71		4,949,688.71
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
						COA 05/29/20 DDNCA 05/29/20 NICO 05/29/20	05/29/20 05/29/20 05/29/20	05/29/20 05/29/20 05/29/20	05/29/20 05/29/20 05/29/20	05/29/20 05/29/20 05/29/20	05/29/20 05/29/20 05/29/20		Contract Documents on Process								

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BIL Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0250 Improvement of MPB (Gym), Poblacion, Nabunturan, Compostela Valley Province	Construction Section	No	Public Bidding	02/27/20	5/29/2020	06/05/20	06/18/20	06/18/20	06/19/20	06/24/20					120 c.d.		FY 2020 GAA	1,899,622.29		1,899,622.29
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
						COA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		Contract Documents on Process							
						DDNCA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20									
			NICO	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20												

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)														
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO												
CY Year Projects		Construction Section	No	Public Bidding	02/27/20	5/29/2020	06/05/20	06/30/20	06/30/20						61 c.d.		FY 2020 GAA	9,799,953.80		9,799,953.80													
Contract Cost (Php)																					List of Invited Observers	Date of Receipt of Invitation						Remarks					
Total	MOOE																					CO	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)			
																							COA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		Contract Documents on Process		
																							DDNCA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20				
			NICO	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20																								

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)																	
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO															
CY Year Projects	201A0254 Improvement of MPB, Barangay Cuambog, Mabini, Compostela Valley Province	Construction Section	No	Public Bidding	05/29/20	06/02/20	06/10/20	06/22/20	06/22/20	06/23/20	06/29/20					90 c.d.		FY 2020 GAA	1,979,992.35		1,979,992.35															
																						Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation					Remarks				
																						Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)			
						COA	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20		Contract Documents on Process																					
						DOHCA	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20																							
						NICO	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20																							

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MCOE	CO
CY Year Projects	20LA0256 Rehabilitation of MPB (GYM), Brgy. Ampawid, Laak	Construction Section	No	Public Bidding	05/29/20	06/02/20	06/10/20	06/29/20	06/29/20							90 c.d.		FY 2020 GAA	999,992.79		999,992.79
					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation					Remarks						
					Total	MCOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
								COA 06/02/20		06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	Contract Documents on Process					
								DDNCA 06/02/20		06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20						
				NICO 06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20										

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0257 Construction of Multi- Purpose Bldg., 10 Division Phil. Army, Brgy. Tuburan, Mawab, Compostela Valley Province	Construction Section	No	Public Bidding	05/29/20	06/02/20	06/10/20	06/22/20	06/22/20	06/23/20	06/29/20					90 c.d.		FY 2020 GAA	4,899,809.16		4,899,809.16
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)									
						COA 06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	Contract Documents on Process								
						DDNCA 06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20									
				NICO 06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20											

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE	CO
CY Year Projects	201A0258 Improvement of MPB (including site development), Laak NHS, Poblacion, Laak, Compostela Valley Province	Construction Section	No	Public Bidding	05/29/20	06/02/20	06/10/20	06/22/20	06/22/20	06/23/20	06/29/20					90 c.d.		FY 2020 GAA	3,919,597.66		3,919,597.66
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)									
						COA	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	Contract Documents on Process								
						DDNCA	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20				06/02/20					
			NICO	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20											

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE	CO
CY Year Projects	201A0259 Completion of Multi-Purpose Building (Gym), Nueva Visayas ES, Mawab, Compostela Valley Province	Construction Section	No	Public Bidding	05/29/20	06/02/20	06/10/20	06/22/20	06/22/20	06/23/20	06/29/20					90 c.d.		FY 2020 GAA	1,959,907.58		1,959,907.58
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptances (If applicable)		(Explaining changes from the APP)								
						COA DDNCA NICO	06/02/20 06/02/20 06/02/20	06/02/20 06/02/20 06/02/20	06/02/20 06/02/20 06/02/20	06/02/20 06/02/20 06/02/20	06/02/20 06/02/20 06/02/20	Contract Documents on Process									

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	LET or BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	201A0260 Rehabilitation of Multi- Purpose Building (Gym) Brgy. San Roque, Nabunturan, Compostela Valley Province	Construction Section	No	Public Bidding	05/29/20	06/02/20	06/10/20	06/22/20	06/22/20	06/23/20	06/29/20					90 c.d.		FY 2020 GAA	2,939,635.30		2,939,635.30
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks									
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
						COA 06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	05/02/20		Contract Documents on Process							
						DDNCA 06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	05/02/20									
			NICO 06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	05/02/20												

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	USE OF BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects	201A0261 Construction of Concrete Road, Kiokmay, Laak, Compostela Valley Province	Construction Section	No	Public Bidding	05/29/20	06/02/20	06/10/20	06/22/20	06/22/20	06/23/20	06/29/20					31 c.d.		FY 2020 GAA	1,959,998.29		1,959,998.29	
					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
								COA 06/02/20		06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	05/02/20		Contract Documents on Process					
								DDNCA 06/02/20		06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	05/02/20							
			NICO 06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	05/02/20													

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

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

## Procurement Monitoring Report (Infrastructure/Civil Works)

**As of January to June 2020**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BCL Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects  201A0262 Construction of Concreting Road (Opening) Tagu-gpo, Pantukan, Compostela Valley Province	Construction Section	No	Public Bidding	05/29/20	06/02/20	06/10/20	06/22/20	06/22/20	06/23/20	06/29/20					61 c.d.		FY 2020 GAA	9,799,983.51		9,799,983.51	
	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks									
	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)									
					COA 06/02/20 DDMCA 06/02/20 NJCO 06/02/20	06/02/20 06/02/20 06/02/20	06/02/20 06/02/20 06/02/20	06/02/20 06/02/20 06/02/20	06/02/20 06/02/20 06/02/20	05/02/20 05/02/20 05/02/20		Modification									

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Cause of Delay Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects  20LA0263 Construction of Concrete Road, Naga, Laak, Compostela Valley Province	Construction Section	No	Public Bidding	05/29/20	06/02/20	06/10/20	06/22/20	06/22/20	06/23/20	06/29/20						61 c.d.	FY 2020 GAA	9,799,983.16		9,799,983.16	
	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks									
	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)										
					COA 06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	05/02/20										
				DDNCA 06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	05/02/20										
			NICO 06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	05/02/20										
																		Contract Documents on Process			

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	LIST OF Bidders Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0264 Construction of Concrete Road, Brgy. Tagnocan, Nabunturan, Compostela Valley Province	Construction Section	No	Public Bidding	05/29/20	06/02/20	06/10/20	06/22/20	06/22/20	06/23/20	06/29/20					92 c.d.		FY 2020 GAA	14,699,976.83		14,699,976.83
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)									
						COA 06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	05/02/20	Modification								
					DDNCA 06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	05/02/20										
				NICO 06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	05/02/20											

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0265 Construction of Concrete Road, Concepcion, Mawab, Compostela Valley Province	Construction Section	No	Public Bidding	05/29/20	06/02/20	06/10/20	06/22/20	06/22/20	06/23/20	06/29/20					123 c.d.		FY 2020 GAA	19,599,912.30		19,599,912.30
					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation					Remarks						
					Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
								COA 06/02/20		06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	05/02/20	Modification					
			DDNCA 06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	05/02/20												
			NICO 06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	05/02/20												



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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MODE	CO
CY Year Projects	201A0266 Construction of Concrete Road, Las Arenas – Araibo, Pantukan, Compostela Valley Province	Construction Section	No	Public Bidding	05/29/20	06/02/20	06/10/20	06/22/20	06/22/20	06/23/20	06/24/20					128 c.d.		FY 2020 GAA	24499853.41		24,499,853.41
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MODE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)									
						COA	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	05/02/20	Contract Documents on Process								
						DDNCA	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	05/02/20									
			NICO	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	05/02/20												

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	201A0267 Construction of Concrete Road, Concepcion Mawab to Calabcan Limbo Macc Road, Compostela Valley Province	Construction Section	No	Public Bidding	05/29/20	06/02/20	06/10/20	06/22/20	06/22/20	06/23/20	06/29/20					123 c.d.		FY 2020 GAA	19,599,840.18		19,599,840.18
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
						COA	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	05/02/20		Modification							
						DDNCA	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	05/02/20									

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects	201A0269 Construction of Concrete Road Katipunan, Nabunturan, Compostela Valley Province	Construction Section	No	Public Bidding	05/29/20	06/02/20	06/10/20	06/22/20	06/22/20	06/23/20	06/29/20					128 c.d.		FY 2020 GAA	19,999,974.92		19,999,974.92	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks							
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)							
									COA 06/02/20	06/02/20	06/02/20	06/02/20	05/02/20	05/02/20	Contract Documents on Process							
									DDNCA 06/02/20	06/02/20	06/02/20	06/02/20	05/02/20	05/02/20								
				NICO 06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	05/02/20												

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF FINAL Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects	20LA0270 71X-Special Maintenance of Reflective Thermoplastic Stripping Materials (Solid Form) along Montevista-Compostela-New Bataan-Maragusan-Mati Bdry. Road & Benigno S. Aquino Jr. National Highway	Construction Section	No	Public Bidding	05/29/20	06/02/20	06/10/20	06/22/20	06/22/20	06/23/20	06/29/20					51 c.d.		ROUTINE MAINTENANCE CY 2020	2,999,918.06		2,999,918.06	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks							
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
									COA	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	05/02/20						Contract Documents on Process
			DDNCA	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	05/02/20												

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)				
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF FINAL Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO		
CY Year Projects	20LA0271 66X-Selective Replacement of Concrete Pavement: along Benigno S. Aquino Jr. National Highway	Construction Section	No	Public Bidding	05/29/20	06/02/20	06/10/20	06/22/20	06/22/20	06/23/20	06/28/20					136 c.d.		ROUTINE MAINTENANCE CY 2020	1,699,846.08		1,699,846.08		
					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks							
					Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)							
								COA		06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	05/02/20						Contract Documents on Process	
								DDNCA	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	05/02/20								
			NICO	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	05/02/20													

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects	201A0272 71X-Special Maintenance of Reflective Thermoplastic Stripping Materials (Solid Form) along Daang Maharlika Road	Construction Section	No	Public Bidding	05/29/20	06/02/20	06/10/20	06/22/20	06/22/20	06/23/20	06/29/20					46 c.d.		ROUTINE MAINTENANCE CY 2020	2,499,964.66		2,499,964.66	
					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation					Remarks							
					Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
								COA 06/02/20		DDNCA 06/02/20	NICO 06/02/20	06/02/20	06/02/20	06/02/20	05/02/20	Contract Documents on Process						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	USE OF BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	201A0273 Construction of Multi- Purpose Building (Mini Gym) with Site Development, Cabacungan, Nabunturan, Compostela Valley Province	Construction Section	No	Public Bidding	05/29/20	06/02/20	06/10/20	06/22/20	06/22/20	06/23/20	06/26/20					90 c.d.		FY 2020 GAA	3,429,925.57		3,429,925.57
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
						COA 06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	05/02/20		Contract Documents on Process						
					DDNCA 06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	05/02/20									

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BRL Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE	CO
CY Year Projects	201A0274 Construction of Multi-Purpose Building Mechanized Infantry 10th Division Tuburan, Mawab, Compostela Valley Province	Construction Section	No	Public Bidding	05/29/20	06/02/20	06/10/20	06/22/20	06/22/20							90 c.d.		FY 2020 GAA	4,409,913.41		4,409,913.41
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks									
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)									
						COA 06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	05/02/20	Contract Documents on Process								
						DDNCA 06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	05/02/20									
				NICO 06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	05/02/20											

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BRL Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects  201A0275 Construction of Concrete Road, Panibasan-Elizalde, Maco, Compostela Valley Province	Construction Section	No	Public Bidding	05/29/20	06/02/20	06/10/20	06/22/20	06/22/20	06/23/20	06/29/20					151 c.d.		FY 2020 GAA	29,399,928.52		29,399,928.52	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks							
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)							
								COA 06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	05/02/20	Modification						
								DDNCA 06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	05/02/20							
				NICO 06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	05/02/20											

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAIL Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	29LA0276 Opening/Rehabilitation Boringot, Pantukan, Compostela Valley Province	Construction Section	No	Public Bidding	05/29/20	06/02/20	06/10/20	06/22/20	06/22/20	06/23/20	06/29/20					123 c.d.		FY 2020 GAA	19,599,962.23		19,599,962.23
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invizition							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
						COA	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	05/02/20		Modification							
					DDNCA	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	05/02/20										
				NICO	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	05/02/20											

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)				
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAIL Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO		
CY Year Projects	20LA0277 Construction of concrete road, Amorcruz, Laak, Compostela Valley Province	Construction Section	No	Public Bidding	05/29/20	06/02/20	06/10/20	06/22/20	06/22/20	06/23/20	06/28/20					92 c.d.		FY 2020 GAA	14,699,946.31		14,699,946.31		
					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks							
					Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)							
								COA		06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	05/02/20	Modification							
								DDMCA		06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	05/02/20								

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	201A0278 Construction of concrete road Cabidanan to Antiquera, Nabunturan, Compostela Valley Province	Construction Section	No	Public Bidding	05/29/20	06/02/20	06/10/20	06/22/20	06/22/20	06/23/20	06/29/20					151 c.d.		FY 2020 GAA	29,399,994.96		29,399,994.96
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
						COA 06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	05/02/20									
					DDNCA 06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	05/02/20										
					NICO 06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	05/02/20					Modification					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	201A0279 Construction of Concrete Road, Lumatab to Binuangan, Maco, Compostela Valley	Construction Section	No	Public Bidding	05/29/20	06/02/20	06/10/20	06/22/20	06/22/20							151 c.d.		FY 2020 GAA	29,399,970.07		29,399,970.07
					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation							Remarks				
					Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
								COA 06/02/20		06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	05/02/20						
								DDNCA 06/02/20		06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	05/02/20						
			NICO 06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	05/02/20		Modification										

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE	CO
CY Year Projects	20LA0280 Construction of Concrete Road, Libaylibay-New Visayas, Sangab, Calabacab Limbo to Mawab-Maragusan Road, Mawab, Compostela Valley	Construction Section	No	Public Bidding	05/29/20	06/02/20	06/10/20	06/22/20	06/22/20							151 c.d.		FY 2020 GAA	29,399,766.34		29,399,766.34
					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation					Remarks						
					Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
								COA		06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	05/02/20		Contract Documents on Process			
			DDNCA	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	05/02/20											
					NICO	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	05/02/20										

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0281 Construction of Public Market and Terminal Complex (Phase 2), Ergy. Kingking (Poblacion), Pantukan, Compostela Valley Province	Construction Section	No	Public Bidding	05/29/20	06/02/20	06/10/20	06/22/20	06/22/20	06/23/20	06/29/20					180 c.d.		FY 2020 GAA	9,899,153.99		9,899,153.99
					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation					Remarks						
		Total	MOOE	CO	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation		Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
					COA	06/02/20	06/02/20	06/02/20		06/02/20	06/02/20	06/02/20	05/02/20		Contract Documents on Process						
			DDNCA	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	05/02/20											
			NICO	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	05/02/20											



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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0282 Construction of Multi-Purpose Building (Women's Center), Brgy. Cabidanan, Nabunturan, Compostela Valley Province	Construction Section	No	Public Bidding	05/29/20	06/02/20	06/10/20	06/22/20	06/22/20	06/23/20	06/29/20					180 c.d.		FY 2020 GAA	9,799,938.65		9,799,938.65
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)							
						COA	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	05/02/20			Contract Documents on Process						
			DDNCA	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	05/02/20												
				NICO	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	05/02/20											

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0283 Construction of MPB Brgy. Tagnanan, Mabini, Compostela Valley	Construction Section	No	Public Bidding	06/02/20	06/04/20	06/11/20	06/24/20	06/24/20							90 c.d.		FY 2020 GAA	2,939,642.21		2,939,642.21
					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation					Remarks						
					Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
								COA		06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	05/04/20	Contract Documents on Process					
			DDNCA	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	05/04/20												
			NICO	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	05/04/20												

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	USE OF BACIL Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	201A0284 Construction of Multi-Purpose Bldg., (Municipal Gym), Laak, Compostela Valley	Construction Section	No	Public Bidding	06/02/20	06/04/20	06/11/20	06/24/20	06/24/20	06/25/20	06/30/20						180 c.d.	FY 2020 GAA	19,999,528.63		19,999,528.63
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
						COA	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	05/04/20		Contract Documents on Process						
					DDNCA	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	05/04/20									
				NICO	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	05/04/20										

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	USE OF BACIL Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	201A0285 Improvement of Multi-Purpose Building, Nabunturan Comprehensive National High School, Nabunturan, Compostela Valley	Construction Section	No	Public Bidding	06/02/20	06/04/20	06/11/20	06/24/20	06/24/20	06/25/20	06/30/20					180 c.d.		FY 2020 GAA	19,599,943.77		19,599,943.77
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)							
						COA	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	05/04/20		Contract Documents on Process						
			DDNCA	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	05/04/20											
			NICO	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	05/04/20											

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects  201A0286 Construction of MPB (Gym) Kingking, Pantukan, Compostela Valley	Construction Section	No	Public Bidding	06/02/20	06/04/20	06/11/20	06/24/20	06/24/20	06/25/20	06/30/20					120 c.d.		FY 2020 GAA	5,879,915.52		5,879,915.52	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks						
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)					
								COA 06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	05/04/20							
								DDNCA 06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	05/04/20						
			NICO 06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	05/04/20						Contract Documents on Process					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF FINAL Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects  201A0287 Completion of Multi-Purpose Building, MIB Compound, Tuburan 10th Division Philippine Army, Mawab, Compostela Valley Province	Construction Section	No	Public Bidding	06/02/20	06/04/20	06/11/20	06/29/20	06/29/20								90 c.d.		FY 2020 GAA	1,959,775.80		1,959,775.80
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks						
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
								COA 06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	05/04/20		Contract Documents on Process					
								DDNCA 06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	05/04/20							
				NICO 06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	05/04/20											

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects  20LA0290 Construction of Multi- Purpose Building, Brgy. Bawani, Mawab, Compostela Valley	Construction Section	No	Public Bidding	06/02/20	06/04/20	06/11/20	06/24/20	06/24/20	06/25/20	06/30/20					90 c.d.		FY 2020 GAA	3,429,951.02		3,429,951.02	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks							
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)							
								COA 06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	05/04/20	Contract Documents on Process						
							DDMCA 06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	05/04/20								
				NICO 06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	05/04/20										

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conferences	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects  20LA0291 Construction of 2 Storey Multi-Purpose Building (Municipal Health Center), Brgy. Poblacion, Monzevista, Compostela Valley	Construction Section	No	Public Bidding	06/02/20	06/04/20	06/11/20	06/24/20	06/24/20	06/25/20	06/30/20					90 c.d.		FY 2020 GAA	14,699,833.44		14,699,833.44	
	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks									
	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)										
					COA 06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	05/04/20	Contract Documents on Process									
				DDNCA 06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	05/04/20											
				NICO 06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	05/04/20										

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)				
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAIL Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO		
CY Year Projects  20LA0292 Construction of Multi- Purpose Building., Brgy. Poblacion, Mawab, Compostela Valley		Construction Section	No	Public Bidding	06/02/20	06/04/20	06/11/20	06/24/20	06/24/20	06/25/20	06/30/20					90 c.d.		FY 2020 GAA	9,799,945.84		9,799,945.84		
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks										
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)											
						COA DDNCA NICO	06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20	05/04/20 05/04/20 05/04/20											
																					Contract Documents on Process		

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAIL Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0293 Construction of Multi- Purpose Building, Pindasan ES, Pindasan, Mabini, Compostela Valley	Construction Section	No	Public Bidding	06/02/20	06/04/20	06/11/20	06/24/20	06/24/20	06/25/20	06/30/20					90 c.d.		FY 2020 GAA	2,939,941.41		2,939,941.41
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
									COA DDNCA NICO	06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20	05/04/20 05/04/20 05/04/20		Contract Documents on Process				

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0294 Construction of Multi-Purpose Building (Health Center), Pangutosan, Nabunturan, Compostela Valley	Construction Section		Public Bidding	06/02/20	06/04/20	06/11/20	06/24/20	06/24/20	06/25/20	06/30/20					90 c.d.		FY 2020 GAA	1,959,198.93		1,959,198.93
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks									
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)									
						COA 06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	05/04/20	Contract Documents on Process								
						DDNCA 06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	05/04/20									
					NICO 06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20											

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects  20LA0295 Construction of Multi-Purpose Building (Health Center), Diat, Pantukan, Compostela Valley	Construction Section	No	Public Bidding	06/02/20	06/04/20	06/11/20	06/24/20	06/24/20	06/25/20	06/30/20					90 c.d.		FY 2020 GAA	1,959,919.35		1,959,919.35	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks							
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)							
								COA 06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	05/04/20	Contract Documents on Process						
								DDNCA 06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	05/04/20							
				NICO 06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	05/04/20										

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Use of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0299 Rehabilitation of Multi-Purpose Building, Brgy. Saosao, Mawab, Compostela Valley	Construction Section	No	Public Bidding	06/02/20	06/04/20	06/11/20	06/24/20	06/24/20	06/25/20	06/30/20					90 c.d.		FY 2020 GAA	999,981.42		999,981.42
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)									
						COA 06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	05/04/20	Contract Documents on Process								
						DDNCA 06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	05/04/20									
				NICO 06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	05/04/20											

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Use of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MODE	CO
CY Year Projects	20LA0300 Improvement of MPB (Gym) Linda, Nabunturan, Compostela Valley	Construction Section	No	Public Bidding	06/02/20	06/04/20	06/11/20	06/24/20	06/24/20							90 c.d.		FY 2020 GAA	2,939,929.49		2,939,929.49
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
					Total	MODE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	(Explaining changes from the APP)						
									COA 06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	05/04/20	Contract Documents on Process					
			DDNCA 06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	05/04/20												
					NICO 06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	05/04/20										

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	USE OF EARL Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	201A0301 Improvement of MPB (Brgy. Hall) (Including Site Development), Magnaga, Pantukan, Compostela Valley	Construction Section	No	Public Bidding	06/02/20	06/04/20	06/11/20	06/24/20	06/24/20	06/25/20	06/30/20					120 c.d.		FY 2020 GAA	1,959,982.57		1,959,982.57
					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks					
					Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
								COA DNCA NICO		06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20	05/04/20 05/04/20 05/04/20		Contract Documents on Process				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	USE OF EARL Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	201A0302 Completion of Multi-Purpose Building (Gym) Magsaysay ES, Magsaysay, Nabunturan, Compostela Valley	Construction Section	No	Public Bidding	06/02/20	06/04/20	06/11/20	06/24/20	06/24/20	06/25/20	06/30/20					90 c.d.		FY 2020 GAA	1,959,991.60		1,959,991.60
					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation					Remarks						
					Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
								COA DENCA NICO		06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20	05/04/20 05/04/20 05/04/20		Contract Documents on Process				



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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)				
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF FINAL Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO		
CY Year Projects																							
20LA0308 Construction of MPB (3 storey) Kolehiyo and Pantukan (KNP) 12 classrooms, Pantukan, Compostela Valley	Construction Section	No	Public Bidding	06/02/20	06/04/20	06/11/20	06/24/20	06/24/20	06/25/20	06/30/20						240 c.d.		FY 2020 GAA	34,299,223.99		34,299,223.99		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks									
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
								COA 06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	05/04/20		Contract Documents on Process							
								DDNCA 06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	05/04/20									
				NICO 06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	05/04/20													

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)					
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF FINAL Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO			
CY Year Projects	20LA0309 Rehabilitation of Multi-Purpose Building (Senior Citizen Building) Brgy. Poblacion, Nabunturan, Compostela Valley	Construction Section	No	Public Bidding	06/02/20	06/04/20	06/11/20	06/30/20	06/30/20							90 c.d.		FY 2020 GAA	999,992.45		999,992.45			
					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks								
					Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)							
								COA 06/04/20		06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	05/04/20							Contract Documents on Process		
								DDNCA 06/04/20		06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	05/04/20									
					NICO 06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	05/04/20													

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	USE OF FINAL Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects  201A0310 Concreting of Purok 1 to 5, Sitio Mampising, Brgy. Tagnanan FMR, Brgy. Tagnanan, Mabini, Compostela Valley	Construction Section	No	Public Bidding	06/02/20	06/04/20	06/11/20	06/24/20	06/24/20	06/25/20	06/30/20						86 c.d.	FY 2020 GAA	11,939,975.70		11,939,975.70	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks							
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)							
								COA	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	05/04/20	Contract Documents on Process						
							DDNCA	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	05/04/20								
							NICO	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	05/04/20								
							DEPED	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	05/04/20								
			PAGRO	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	05/04/20												

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	USE OF FINAL Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects  201A0311 Concreting of Brgy. Talian FMR, Brgy. Talian, Maragusan, Compostela Valley	Construction Section	No	Public Bidding	06/02/20	06/04/20	06/11/20	06/24/20	06/24/20								86 c.d.		FY 2020 GAA	11,939,976.01		11,939,976.01
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks							
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
								COA	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	05/04/20		Contract Documents on Process					
								DDNCA	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	05/04/20							
								NICO	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	05/04/20							
			DEPED	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	05/04/20												
			PAGRO	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	05/04/20												

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAIL Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	201A0312 Concreting of Canlawig, Brgy. Poblacion – Brgy. Pamintaran FMR (Phase II), Brgy. Pamintaran, Maragusan, Compostela Valley	Construction Section	No	Public Bidding	06/02/20	06/04/20	06/11/20	06/24/20	06/24/20	06/25/20	06/30/20					88 c.d.		FY 2020 GAA	12,934,953.22		12,934,953.22
					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks					
					Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
								COA		06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	05/04/20	Contract Documents on Process					
								DDMCA		06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	05/04/20						
NICO	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	05/04/20															
DEPED	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	05/04/20															
PAGRO	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	05/04/20															

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAIL Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	201A0313 Concreting of Sitio Bonbon – Brgy. Mangloy to Sitio Mangub, Brgy. Emelda FMR, Brgy. Mangloy and Brgy. Emelda, Laak, Compostela Valley	Construction Section	No	Public Bidding	06/02/20	06/04/20	06/11/20	06/24/20	06/24/20	06/25/20	06/30/20					88 c.d.		FY 2020 GAA	12,934,947.12		12,934,947.12
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
									COA	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	05/04/20	Contract Documents on Process					
									DDNCA	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	05/04/20						

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF FINAL Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0314 Construction of Concreting of road with drainage, Tagugpo NHS, Pantulan, Compostela Valley	Construction Section	No	Public Bidding	06/02/20	06/04/20	06/11/20	06/24/20	06/24/20							43 c.d.		FY 2020 GAA	2,939,996.49		2,939,996.49
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)									
					COA	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20		03/04/20	Contract Documents on Process								
				DDNCA	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20		05/04/20										
				NICO	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20		05/04/20										
				DEPED	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20		05/04/20										
					PAGRO	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20		05/04/20									

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF FINAL Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0315 Opening of Tipga Napnapan to Mabaros, Panganason, Kingking, Pantukan, Compostela Valley	Construction Section	No	Public Bidding	06/02/20	06/04/20	06/11/20	06/24/20	06/24/20	06/25/20	06/30/20					143 c.d.		FY 2020 GAA	29,399,717.41		29,399,717.41
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)									
						COA	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	05/04/20	Contract Documents on Process								
						DDNCA	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	05/04/20									
			NICO	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	05/04/20												

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

As of January to June 2020																					
Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BRL Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects																					
201A0319 Construction of Water System Anislagan, Maco, Compostela Valley	Construction Section	No	Public Bidding	06/02/20	06/04/20	06/11/20	06/24/20	06/24/20	06/25/20	06/30/20						60 c.d.		PY 2020 GAA	1,959,939.74		1,959,939.74
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks							
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
								COA DDNCA NICO	06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20		Contract Documents on Process					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BRL Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects	201A0320 Construction of Water System, Taglawig, Maco, Compostela Valley	Construction Section	No	Public Bidding	06/02/20	06/04/20	06/11/20	06/24/20	06/24/20	06/25/20	06/30/20					120 c.d.		FY 2020 GAA	2,939,955.41		2,939,955.41	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks							
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
									COA DDNCA NICO	06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20		Contract Documents on Process					

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects																					
20LA0321 Improvement of Water System Purok 3, Bongbong, Pantukan, Compostela Valley	Construction Section	No	Public Bidding	06/02/20	06/04/20	06/11/20	06/24/20	06/24/20	06/25/20	06/30/20						45 c.d.		FY 2020 GAA	999,941.75		999,941.75
	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks									
	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)									
					COA 06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20		Contract Documents on Process								
					DDNCA 06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20										
			NICO 06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20												

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0322 Improvement of Water System Patlan, Bongbong, Pantukan, Compostela Valley	Construction Section	No	Public Bidding	06/02/20	06/04/20	06/11/20	06/24/20	06/24/20	06/25/20	06/30/20					45 c.d.		FY 2020 GAA	999,912.92		999,912.92
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks									
	Total	MOOE	CO	Pre-bid Conferences		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)									
				COA 06/04/20		06/04/20	06/04/20	06/04/20	06/04/20	06/04/20		Contract Documents on Process									
				DDNCA 06/04/20		06/04/20	06/04/20	06/04/20	06/04/20	06/04/20											
				NICO 06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20												

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	LIST OF BIDS Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	201A0323 Completion of Academic Building Construction in Compostela Campus (Phase 3 of 3 phases in Davao de Oro), Compostela, Davao de Oro	Construction Section	No	Public Bidding	06/02/20	06/04/20	06/11/20	06/24/20	06/24/20	06/25/20	06/30/20					175 c.d.		FY 2020 GAA	24,749,847.03		24,749,847.03
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)									
						COA	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	Contract Documents on Process							
					DDNCA	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20									
			NICO	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20											
					DEPED	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20										

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	LIST OF BIDS Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	201A0324 Construction of Level II Water Supply System, Purok 7 & 8, Brgy. Fuentes, Pantukan, Compostela Valley	Construction Section	No	Public Bidding	06/02/20	06/04/20	06/11/20	06/24/20	06/24/20	06/25/20	06/30/20					120 c.d.		FY 2020 GAA	1,959,895.49		1,959,895.49
					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks					
					Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
								COA		06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20					
								DDNCA		06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20				
			NICO	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20			Contract Documents on Process							

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	LIST OF Bidders Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE	CO
CY Year Projects	201A0325 Construction of Water System, Laak NHS, Brgy. Poblacion, Laak, Compostela Valley	Construction Section	No	Public Bidding	06/02/20	06/04/20	06/11/20	06/24/20	06/24/20	06/25/20	06/30/20					120 c.d.		FY 2020 GAA	1,979,942.80		1,979,942.80
					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks					
					Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
								COA 06/04/20		06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	Contract Documents on Process					
								DDNCA 06/04/20		06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20						
			NICO 06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20												

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	TIME OF BIDDING Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	201A0326 Repair/Rehabilitation/Improvement of Road along Asuncion-San Isidro-Laak-Veruela Road, Compostela Valley	Construction Section	No	Public Bidding	06/02/20	06/04/20	06/11/20	06/24/20	06/24/20	06/25/20	06/30/20					182 c.d.		FY 2020 GAA	49,499,914.27		49,499,914.27
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks									
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)									
						COA 06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	Modification								
						DDMCA 06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20									
				NICO 06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20											



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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects  201A0327 Asphalt Overlay along Daang Maharlika Highway, Tuburan Section, Brgy. Tuburan, Mawab, Compostela Valley		Construction Section	No	Public Bidding	06/02/20	06/04/20	06/11/20	06/30/20	06/30/20							182 c.d.		FY 2020 GAA	49,499,818.16		49,499,818.16
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks							
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)									
			COA 06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	Contract Documents on Process										
			DDNCA 06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20											
			NICO 06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20											

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)				
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO		
CY Year Projects  201A0328 Construction of Multi- Purpose Building, Manat ES, Brgy. Manat, Nabunturan, Compostela Valley	Construction Section	No	Public Bidding	06/02/20	06/04/20	06/11/20	06/24/20	06/24/20	06/25/20	06/30/20						90 c.d.		FY 2020 GAA	1,979,608.16		1,979,608.16		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks									
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)							
								COA 06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20			Contract Documents on Process						
								DDNCA 06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20									
								NICO 06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20									
			DEPED 06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20														

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF FINAL Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects																					
	20LA0329 Opening of Road, Tipga- Napnapan-Mabatos- Panganason, Brgy. Napnapan, Kingking, Pantukan, Compostela Valley	Construction Section	No	Public Bidding	06/02/20	06/04/20	06/11/20	06/24/20	06/24/20	06/25/20	06/30/20					179 c.d.		FY 2020 GAA	46,999,575.77		46,999,575.77
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)							
						COA DDNCA NICO	06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20			Contract Documents on Process							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF FINAL Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0330 Asphalt Overlay along Montevista-Compostela-New Bataan-Maragusan Bdry. Road, Compostela Valley	Construction Section	No	Public Bidding	06/02/20	06/04/20	06/11/20	06/24/20	06/24/20	06/25/20	06/30/20					182 c.d.		FY 2020 GAA	48,999,934.59		48,999,934.59
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)									
						COA DDNCA NICO	06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20	Contract Documents on Process									

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	LIST OF Bidders Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0331 Construction of Retaining Wall along Asuncion-Laak- Veruela Rd. Libuton Section, Laak, Compostela Valley	Construction Section	No	Public Bidding	06/02/20	06/04/20	06/11/20	06/24/20	06/24/20	06/25/20	06/30/20					123 c.d.		FY 2020 GAA	19,799,863.99		19,799,863.99
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks									
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
						COA DDNCA NICO	06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20	Contract Documents on Process									

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	LIST OF Bidders Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects  20LA0332 Repair/Maintenance of Hijo Revetment along Hijo River, Brgy. Hijo, Maco, Compostela Valley		Construction Section	No	Public Bidding	06/02/20	06/04/20	06/11/20	06/29/20	06/29/20	06/25/20						123 c.d.		1101101 REGULAR AGENCY FUND	4,999,987.23		4,999,987.23
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks									
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
						COA	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20		Contract Documents on Process						
			DDNCA	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20											
					NICO	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20										

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)				
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	LIST OF BAIL Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO		
CY Year Projects					Construction Section	No	Public Bidding	06/02/20	06/04/20	06/11/20	06/29/20	06/29/20	06/25/20	06/29/20					136 c.d.	Routine Maintenance CY 2020	2,608,535.14		2,608,535.14
Contract Cost (Php)				List of Invited Observers				Date of Receipt of Invitation						Remarks									
Total	MOOE	CO	Pre-bid Conference					Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)									
			COA					06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20		Contract Documents on Process								
			DDNCA					06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20										
			NICO	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20														

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	LIST OF BAIL Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	201A0334 Construction of Road, Camansi-Banglasan Junction Road, Brgy. Camansi, Montevista, Compostela Valley	Construction Section	No	Public Bidding	06/02/20	06/04/20	06/11/20	06/29/20	06/29/20	06/25/20	06/29/20						136 c.d.	FY 2020 GAA	19,799,947.66		19,799,947.66
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						Contract Documents on Process			
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)									
						COA	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20									
						DDNCA	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20								
				NICO	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20										

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
<b>CY Year Projects</b>  20LA0335 Repair/Maintenance of San Jose Revetment (Tigbawan Creek) Montevista, Compostela Valley		Construction Section	No	Public Bidding	06/08/20	06/09/20	06/16/20	06/29/20	06/29/20	06/25/20	06/29/20						136 c.d.		1101101 REGULAR AGENCY FUND	4,999,852.92		4,999,852.92
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks									
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)									
						COA 06/09/20	06/09/20	06/09/20	06/09/20	06/09/20	06/09/20	06/09/20		Contract Documents on Process								
						DDNCA 06/09/20	06/09/20	06/09/20	06/09/20	06/09/20	06/09/20	06/09/20										
			NICO 06/09/20	06/09/20	06/09/20	06/09/20	06/09/20	06/09/20	06/09/20													

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0336 Construction of Rainwater Collection System (RCWS), 1. Compostela valley State College, Compostela; 2. Compostela Valley Sports Complex, Compostela; 3. Tandawan Elementary School, New Bataan; 4. Tandawan National High School, New Bataan; 5. Magangit Day Care Center, New Bataan; 6. Anisagan Barangay Hall, Nabunturan; 7. Salvacion Elementary School, Mawab; 8. Tuboran Barangay Hall, Mawab; 9. Tuboran National High School, Mawab; 10. DPWH Dist. Engineering Office, Nabunturan; 11. DPWH Dist. Engineering Office – Motorpool, Nabunturan, Compostela Valley	Construction Section	No	Public Bidding	06/08/20	06/09/20	06/16/20	06/23/20	06/29/20							180 c.d.	FY 2020 RA 11465 REGULAR 2020 CURRENT	4,085,271.32		4,085,271.32	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation							Remarks							
		Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)									
					COA 06/09/20		06/09/20	06/09/20	06/09/20	06/09/20	06/09/20	06/09/20	06/09/20								
					DDNCA 06/09/20		06/09/20	06/09/20	06/09/20	06/09/20	06/09/20	06/09/20	06/09/20								
					NICO 06/09/20	06/09/20	06/09/20	06/09/20	06/09/20	06/09/20	06/09/20					Contract Documents on Process					

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF EAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	201A0337 Construction of Water System, Poblacion, Nabunturan, Compostela Valley	Construction Section	No	Public Bidding	06/10/20	06/11/20	06/18/20	06/30/20	06/30/20							50 c.d.		FY 2020 GAA	999,999.68		999,999.68
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)									
						COA 06/11/20	06/11/20	06/11/20	06/11/20	06/11/20	06/11/20	06/11/20	Contract Documents on Process								
						DDNCA 06/11/20	06/11/20	06/11/20	06/11/20	06/11/20	06/11/20	06/11/20									
					NICO 06/11/20	06/11/20	06/11/20	06/11/20	06/11/20	06/11/20	06/11/20	06/11/20									

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF EAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects																					
201A0338 Construction of Water System, Purok Nagas, Tambongon, Pantukan, Compostela Valley	Construction Section	No	Public Bidding	06/10/20	06/11/20	06/18/20	06/30/20	06/30/20								120 c.d.		PY 2020 GAA	2,939,925.29		2,939,925.29
	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks									
	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)										
					COA 06/11/20	06/11/20	06/11/20	06/11/20	06/11/20	06/11/20	06/11/20	Contract Documents on Process									
					DDNCA 06/11/20	06/11/20	06/11/20	06/11/20	06/11/20	06/11/20	06/11/20										
			NICO 06/11/20	06/11/20	06/11/20	06/11/20	06/11/20	06/11/20	06/11/20												

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	201A0339 Construction of Level III Water Supply System, Brgy. Poblacion, Nabunturan, Compostela Valley	Construction Section	No	Public Bidding	06/10/20	06/11/20	06/18/20	06/30/20	06/30/20							120 c.d.		FY 2020 GAA	1,959,863.45		1,959,863.45
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
						COA	06/11/20	06/11/20	06/11/20	06/11/20	06/11/20	06/11/20									
						DDNCA	06/11/20	06/11/20	06/11/20	06/11/20	06/11/20	06/11/20									
			NICO	06/11/20	06/11/20	06/11/20	06/11/20	06/11/20	06/11/20				Contract Documents on Process								

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	29LA0340 Construction of Level II Water Supply System, Purok Maitom, Brgy. Tambongon, Pantukan, Compostela Valley	Construction Section	No	Public Bidding	06/10/20	06/11/20	06/18/20	06/30/20	06/30/20							90 c.d.		FY 2020 GAA	1,469,922.41		1,469,922.41
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks									
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
						COA	06/11/20	06/11/20	06/11/20	06/11/20	06/11/20	06/11/20									
							DDNCA	06/11/20	06/11/20	06/11/20	06/11/20	06/11/20	06/11/20								
				NICO	06/11/20	06/11/20	06/11/20	06/11/20	06/11/20	06/11/20		Contract Documents on Process									

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAIL Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	201A0341 Rehabilitation/Major Repair of Soop Br. (B01566MN) along Asuncion – San Isidro – Laak – Venuela Rd., Laak, Compostela Valley	Construction Section	No	Public Bidding	06/10/20	06/11/20	06/18/20	06/30/20	06/30/20							80 c.d.		FY 2020 GAA	4,409,999.98		4,409,999.98
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)							
						COA	06/11/20	06/11/20	06/11/20	06/11/20	06/11/20	06/11/20			Contract Documents on Process						
					DDNCA	06/11/20	06/11/20	06/11/20	06/11/20	06/11/20	06/11/20										
				NICO	06/11/20	06/11/20	06/11/20	06/11/20	06/11/20	06/11/20											

ON-GOING PROCUREMENT ACTIVITIES FY 2020	
Total Alloted Budget of On-going Procurement Activities (FY2018)	P2,552,913,871.23

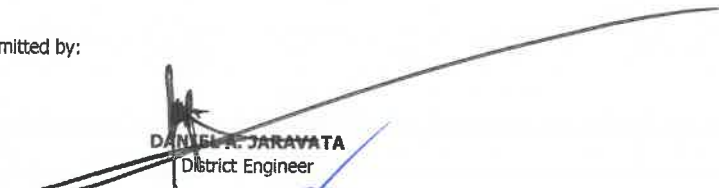
Prepared by:

  
**MANUEL R. AALA**  
 Head, Procurement Unit  
 and Concurrent Head, BAC Secretariat

Reviewed by:

  
**EDWIN M. ORTIZ**  
 BAC Chairperson

Submitted by:

  
**DANIEL R. JARAYATA**  
 District Engineer