## 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/	Procurement	PMO/	Is this Early	Mode of						Act	ual Procuremen							Source		ABC(Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	co
Y Year	Projects											- Manua									_
F (0	oblacion Rubber connecting Laak Transport erminal and Crumb rocessing Plant in Support	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, <del>49</del> 4,949.57		12,494,949.!
-	f Rubber Industry, Brgy.		Contract Cost (Php	)	List of				Date of Rec	eipt of Invitation						Remarks					-
,	oblacion Laak, Compostela alley Province	Total	MOOE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/ ceptance (If applicab				aining changes om the APP)					
					COA DDNCA	10/28/19 10/28/19	10/28/19 10/28/19	10/28/19 10/28/19	10/28/19 10/28/19	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		a	ontract De	cuments on Pi	ocess				

Code/	Procurement	PMO/	Is this Early	Mode of						Act	al Procurement	ACT - ACT - Q-110 III						Source		ABC(Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to	Delivery/	Inspection/	oF	Total	MOOE	co
Y Year	Projects				EATING CITE		Conference	CHECK	OI DRES	Evaluation	Qualification	Award	Awaru	Signing	Proceed	Completion	Acceptance	Funds			-
	20LA0036 Construction of Multi- Purpose Building (Tribal Center), Brgy. Cadunan, Mabini, Composteia Valley	Construction Section	Yes	Public Bidding	11/12/19	11/14/19	11/21/19	12/03/19	12/03/19	12/04/19	12/05/19		02/12/20	02/18/20	02/19/20	90 c.d	-	LIP FY 2020	1,979,924.94	¥	1,979,924
	Province	C	ontract Cost (Php)	)	List of				Date of Rec	eipt of Invitation			-			Remarks					-
		Total	MOOE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/ peptance (If applicab				laining changes om the APP)					
		1,950,244.39	5.	1,950,244.39	COA DDNCA	11/14/19 11/14/19	11/14/19 11/14/19	11/14/19 11/14/19	11/14/19 11/14/19	11/14/19		11/14/19 11/14/19									
					NICO	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19		11/14/19		c	ontract Do	cuments on Pi	rocess				

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PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/	of	Total	MODE	со
CY Year	Projects						-	uncuit	01000	Evaluation	Qualification	Award	Awerd	aigning	PIOCESS	Correseuon	Acceptance	Funds			-
	20LA0072 Construction of Road Slope Protection Structure – at Specific Locations along Montevista – DNAS Rd	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	-	9,799,989.5
	(SO0130MN), Compostela		Contract Cost (Php)		List of				Date of Rece	ipt of Invitation						Remarks					
	Valley Province	Total	MODE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		elivery/Completion/				aining changes					
			•		COA DDNCA NICO	11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19	11/72/19 11/72/19 11/72/19	11/22/19 11/22/19 11/22/19		11/22/19 11/22/19 11/22/19			Мо	dification					

Code/	Procurement	PMO/	Is this Early	Mode of						Actu	ual Procurement	Activity						Source
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds
Yea	Projects											Award						Tuncs
	20LA0077  Basak Road connecting  Nabunturan Public Transport  Terminal and Basak Rural  Improvement Club (BARIC)	Construction Section	Yes	Public Bidding	11/21/19	11/72/19	11/29/19	12/13/19	12/13/19	12/16/19	12/23/19					86 c.d	3	REGULAR INFRA 2020
	Food Processing Shared		Contract Cost (Php)		List of				Date of Rece	ipt of Invitation						Remarks		
	Service Facility (SSF) in support of Oil Palm, Food Processing	Total	MOOE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	8id Evaluation	Post Qualification		Delivery/Completion/ eptance (If applicab				n the APP)		
- 1	and Wood Craft Industries, Brgy. Basak, Nabunturan, Compostela Valley Province		×		COA DDNCA	11/22/19 11/22/19	11/22/19 11/22/19	11/22/19 11/22/19	11/22/19 11/22/19	11/22/19 11/22/19		11/22/19 11/22/19						
					NICO	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		11/22/19		Co	ontract Doc	uments on Pr	ocess	

ABC(Php)

12,984,988.78

CO

12,984,988.78

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Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2020

Procurement	PMO/	Is this Early	Mode of						Actu	al Procurement	Activity						Source		ABC(Php)	
Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	HOOE	co
rojects																				
nstruction of Road Slope otection Structure – at ecific Locations along	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.:
00126MN), Compostela		Contract Cost (Php		List of				Date of Reco	eipt of Invitation						Remarks	1				*
liey Province	Total	MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Palivery/Completion/	7		(Expi	laining changes					
		1		Observers	Conference	Check	of Bids	Evaluation	Qualification	Aco	eptance (If applicab	le)		fin	om the APP)					
				CDA	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									
	DMO/	To thin Early	No. Jan.						Anh	al Drogurament	Activibu								A.R.C.(Dhn)	
	,			D= D======	Add/Ones of TO	D. List	Clinibility.	Cub Ones			Laste of BAL	Netter of	Contrat.	Nation to	Delivered	To a ma etian d		Tatel		СО
ProgramyProject	End-Oser	Procurer seatt:	Procurement	Conference	ADS/POST OF 16	Conference	Check	of Bids	Evaluation	Qualification	Resolution Recommending	Award	Signing	Proceed	Completion	Acceptance	of Funds	10731	MOUE	
ojects																				
	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
me, Barangay Poblacion,																				
		Contract Cost (Php		List of				Date of Rece	sipt of Invitation						Remarks					1
me, Barangay Poblacion, ragusan, Davao de Oro,	Total	Contract Cost (Php MODE	СО	Invited	Pre-bid		Sub-Open	Bid	Post		elivery/Completion/			(Expl	laining changes					1
me, Barangay Poblacion, ragusan, Davao de Oro,		MOOE		Invited Observers	Conference	Check	of Bids	Bid Evaluation	Post Qualification		eptance (If applicab			(Expl						1
me, Barangay Poblacion, ragusan, Davao de Oro,		1		Invited				Bid	Post					(Expl	laining changes					
	Projects  LA0078 Instruction of Road Slope o	Procurement PMO/ Program/Project Program/Project Construction Procurement Program/Project Construction Procurement Program/Project Construction Procurement PMO/ Program/Project Construction Section  Construction Construction Section  Construction Section  Construction Section	Procurement Program/Project End-User Procurement?	Projects  LA0078 Instruction of Road Slope Section Instruction of Road Slope Public Section Instruction of Road Slope Section of Road Section of	Procurement Program/Project Program/Project Program/Project Procurement Program/Project Procurement Pr	Conference	Conference   Conference   Conference	Conference   Conference   Conference   Check	Conference   Conference   Conference   Check   of Bids	Conference   Conference   Conference   Check   of Bids   Evaluation	Conference   Con	Conference   Conference   Check   of Bids   Evaluation   Qualification   Recommending   Recomm	Conference   Conference   Check   of Bids   Evaluation   Qualification   Recommending   Award	Conference   Conference   Conference   Conference   Check   of Bids   Evaluation   Qualification   Recommending   Award   Signing	Conference   Conference   Conference   Check   of Bids   Evaluation   Qualification   Recommending   Award   Signing   Proceed	Conference   Conference   Conference   Check   of Bids   Evaluation   Qualification   Recommending   Award   Signing   Proceed   Completion	Conference   Con	Conference   Con	Conference   Con	Conference   Con

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As of January to June 2020

Code/	Procurement	PMO/	Is this Early	Mode of						Acti	al Procurement	Activity						Source		ABC(Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	со
C P S	Projects 01A0082 construction of Road Slope rotection Structure - at pecific Locations along	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	-	68,514,968.5
(5	aang Maharlika (MN) 500126MN), Compostela		Contract Cost (Php)	)	List of		-		Date of Reco	eipt of Invitation					-	Remarks					
V	alley Province	Total	MOOE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	1	Delivery/Completion/ ceptance (If applicab				laining changes om the APP)					
	İ		-		COA	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			Mo	odification					

Procurement	PMO/	Is this Early	Mode of						Act.	al Procurement	Activity						Source		ABC(Php)
Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of 1B	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MODE
										40.05/40	711111100				277 - 4		DECLUAR	02 630 968 20	
Construction of Road Slope Protection Structure – at Specific Locations along	Construction Section	Yes	Public Bidding	11/21/19	11/22/19	11/29/19	12/13/19	12/13/19	12/19/19	12/25/19					2// 6.5	-	INFRA 2020	32,033,333.63	
		Contract Cost (Php	)	List of				Date of Rece	pt of Invitation					-	Remarks				
Valley Province	Total	MOOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification										
				COA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		11/22/19								
		1 1		DDNCA	11/22/19	11/72/19	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		c	ontract Do	cuments on P	rocess			
	Procurement Program/Project  Projects 20LA0083  Construction of Road Slope Protection Structure – at Specific Locations along Daang Maharilka (MN) (S00126MN), Compostela Valley Province	Projects  20LA0003  Construction of Road Slope Protection Structure – at Specific Locations along Daang Maharilka (MN) (S00126MN), Compostela Valley Province  Total	Projects  201,40083  Construction of Road Slope Protection Structure – at Specific Locations along Dang Maharilka (MN) (S00126MN), Compostela Valley Province  Total MOOE	Program/Project End-User Procurement? Procurement  Projects  201,00033 Construction of Road Slope Protection Structure – at Specific Locations along Daeng Maharilka (MN) (S00126MN), Compostela Valley Province  Total MOOE CO	Projects 201A093 Construction of Road Slope Protection Structure – at Specific Locations along Dang Maharilia (MN) (S00126MN), Compostela Valley Province  Total MOOE CO Invited Observers  COA DDNCA	Program/Project End-User Procurement? Procurement Pre-Procuremen Ads/Post of 18  Projects 201A0093 Construction of Road Slope Protection Structure – at Specific Locations along Dang Maharilka (MN) (S00126MN), Compostela Valley Province  Total MODE CO Invited Observers COA 11/22/19  DDNCA 11/22/19	Program/Project End-User Procurement? Procurement Pre-Procurement Pre-Procurement Pre-Procurement Pre-Procurement Ads/Post of IB Pre-bid Conference  Projects 201A0093 Construction of Road Slope Protection Structure – at Specific Locations along Dang Maharilka (MN) (S00126MN), Compostela Valley Province  Total MOOE CO Invited Observers Conference Check  COA 11/22/19 11/22/19 11/22/19 11/22/19	Program/Project   End-User   Procurement   Ads/Post of IB   Pre-bid   Conference   Check	Projects 201A0093 Construction of Road Slope Protection Structure – at Specific Locations along Dang Maharilka (MN) (S00125MN), Compostela Valley Province  Total MODE CO Invited Observers Conference Check of Bids  Procurement Pre-Procurement Ads/Post of IB Pre-bid Eligibility Sub-Open Conference Check of Bids  11/21/19 11/22/19 11/22/19 12/13/19 12/13/19 12/13/19  11/21/19 11/22/19	Procurement Program/Project End-User Procurement? Procurement Procurement Pre-Procurement Ads/Post of IB Pre-bid Eligibility Sub-Open Bid Conference Conference Check of Bids Evaluation  Projects  201,40083 Construction of Road Slope Protection Structure — at Specific Locations along Daang Maharilka (MN) (S001,26MN), Compostela Valley Province  Total MODE CO Invited Pre-bid Eligibility Sub-Open Bid Post Conference Check of Bids Evaluation  Data of Receipt of Invitation Qualification  COA 11/22/19 11/22/	Program/Project Program/Projec	Program/Project  Program/Project  End-User  Procurement?  Procurement  Pre-Procurement  Pre-Procurement  Conference  Conferenc	Program/Project Procurement Ads/Post of IB Pre-bid Eligibility Sub-Open Bid Post Resolution Recommending	Procurement   Procurement	Procurement Program/Project Procurement? Procurement Ads/Post of IB Pre-bid Eligibility Sub-Open Bid Post Resolution Recommending Award Signing Proceed Signing Proceed Signing Proceed Signing Proceed Structure — at Specific Locations slong Protection Structure — at Specific Locations slong Deang Maharilka (MN) (S00126MN), Compostela Valley Province  Total MODE CO Invited Observers Conference Check of Bids Evaluation Qualification Recommending Award Signing Proceed S	Procurement? Procurement? Procurement? Procurement? Procurement? Procurement Procurement? Procurement Procurement? Procurement Ads/Post of IB Pre-bid Eligibility Sub-Open Bid Post Resolution Recommending Award Signing Proceed Completion  Profects  201,40083  Construction of Road Slope Protection Structure — at Specific Locations slong Deang Maharilka (NN) (S00126NN), Compostela Valley Province  Total MODE CO Invited Observers Conference	Program/Project Program/Projec	Procurement Program/Project Procurement? Procurement? Procurement Procurement Procurement Procurement? Procurement Ads/Past of IB Pre-bid Conference Check of Bids Evaluation Qualification Recommending Award Signing Proceed Completion Acceptance Funds  201.40093  Construction of Road Slope Protection Structure — at Specific Locations along Deang Maharilka (NIN) (S001256NN), Compostela Valley Province  Contract Cost (Php)  List of Section Procurement Ads/Past of IB Pre-bid Delivery D	Production   Procurement   P

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92,639,968.20

Annex "B"

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Procurement Monitoring Report (Infrastructure/Civil Works)

As of January to June 2020

ode/	Procurement	PMO/	Is this Early	Mode of						Acti	al Procuremen							Source		ABC(Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	со
Year Pro	jects																				
Rec Pavi Loca	A0088  Onstruction of Concrete ement — at Specific ations along Daang arlika (MN)	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	7.85	47,591,902.6
(50	0126MN), Compostela		Contract Cost (Php	)	List of				Date of Rec	eipt of Invitation						Remarks					1
Vall	ey Province	Total	MODE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	1	Delivery/Completion/ ceptance (If applicat	- 1			aining changes om 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	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			Мо	dification					

Code/	Procurement	PMO/	Is this Early	Mode of						Act.	al Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	СО
/ Year l	rojects																				
R M	statoso oad Widening – along ontevista – Compostela – ati Bdry Rd., Compostela alley Province	Construction Section	Yes	Public Bidding	11/26/19	11/28/19	12/05/19	12/17/19	12/17/19	12/18/19	12/26/19					172 c.d		REGULAR INFRA FY 2020	40,394,290.36	•	40,394,290
ľ	ancy Province		Contract Cost (Php		List of				Date of Reco	eipt of Invitation						Remarks					7
		Total	BOOM	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/ eptance (If applicab	1			laining changes om the APP)					
					3 DDNCA	11/29/19 11/29/19	11/29/19 11/29/19	11/29/19	11/29/19 11/29/19	11/29/19		11/29/19 11/29/19									
					NICO	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		11/29/19		c	Contract Do	cuments on P	rocess				

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Procurement	PMO/	Is this Early	Mode of						Actu	al Procurement	Activity						Source		A B C (Php)	
Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MODE	СО
tetrofitting / Strengthening of Bridge – Agusan Br. BD1427MN) along	Construction Section	Yes	Public Bidding	11/26/19	11/28/19	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	-	4,282,596.8
lati Bdry. Rd., Maragusan,		Contract Cost (Php)	)	List of				Date of Reco	sipt of Invitation						Remarks					
Compostela Valley Province				Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	0	elivery/Completion/	/		(Expl	aining changes					
	70			Observers	Conference	Check	of Bids	Evaluation	Qualification	Aco	eptance (If applicab	ole)		fre	om the APP)					
				COA DDNCA NICO	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19		11/29/19 11/29/19 11/29/19			automat Da	rumante en D	**************************************				
Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Act Bid	al Procurement	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection/	Source of	Total	A B C (Php)	со
				Conference		Conference	Check	of 8ids	Evaluation	Qualification	Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds			-
ROLA0103 Road Widening along Surigao-Davao Coastal Road, Compostela Valley	Construction Section	Yes	Public Bidding	12/04/19	12/06/19	12/13/19	12/27/19	12/27/19	01/03/20	01/10/20					33 c.d		REGULAR INFRA 2020	3,429,992.81	-	3,429,992.8
rovince		Contract Cost (Php	)	List of				Date of Rec	eipt of Invitation			-			Remarks					
	Total	MODE	co	Invited	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification						-					
1		1		COA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19									
				DDNCA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19									
				NICO	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19		c	Contract Do	cuments on P	rocess				
	Projects 201A0102 Retrofitting / Strengthening of Bridge — Agusan Br. B01427MN) along 4ontevista — Compostela — 4ati Bdry. Rd., Maragusan, Compostela Valley Province	Projects  ### Production  ### Projects  ##	Program/Project End-User Procurement?  Projects  201.A01.02  Letrorithting / Strengthening for Bridge – Agusan Br. B01427/MIV) along dontevista – Compostela – Agusan Br. Jornpostela Valley Province  Program/Project End-User Procurement?  Program/Project End-User Procurement?  Program/Project End-User Procurement?  Projects  Road Widening along Surigao-Davao Coastal Road, Compostela Valley Province  Contract Cost (Php Total MODE)	Program/Project  Program/Project  End-User  Procurement?  Procurement  Procurement?  Procurement  Program/Project  Construction Section  Section  Section  Section  Section  Section  Procurement  Program/Project  Procurement Program/Project  Pro	Program/Project  End-User  Procurement?  Procurement  Procurement  Procurement  Procurement  Procurement  Procurement  Procurement  Conference  Construction  Section  Section  Yes  Public  Bidding  11/26/19  List of  Invited  Observers  COA  DDNCA  NICO  Procurement  Conference  Procurement  Procurement  Procurement  Procurement  Procurement  Procurement  Conference  Procurement  Conference  Profects  201A0103  Road Widening along  Surigan-Davao Coastal  Road, Compostela Valley  Province  Contract Coet (Php)  Total  MOOE  CO  Invited  Observers  COA  DDNCA  DDNC	Program/Project  End-User  Procurement?  Procurement?  Procurement  Pre-Procurement  Ads/Post of IB  Conference  Conference  Construction  Section  Section  Yes  Public  Bidding  11/26/19  Pre-Procurement  P	Program/Project   End-User   Procurement   Procurement	Program/Project   End-User   Procurement?   Procurement   Procurement	Program/Project   End-User   Procurement?   Procurement   Procurement	Procurement	Procurement	Programs/Project   Programs/Project   Procurement?   Procurement?   Procurement   Pr	Procurement   Procurement	Procurement	Project	Procurement   Procurement	Programment   Programment	Procurement   Procurement	Procurement   Procurement	Programment   Programment

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

Mode of

Is this Early

anac,										T		DIE OLEM									
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Resolution Recommending	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	co
					Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Acceptance	Funds			
Y Yes	r Projects																				
	20LA0105	Construction	Yes	Public	12/04/19	12/06/19	12/13/19	12/27/19	12/27/19	01/03/20	01/10/20					85 c.d	9	FY 2020	4,899,988.61	-	4,899,988.6
	Rehabilitation/ Major Repair of Hijo Br. (800209MN) along Surigao – Davao Coastal Rd., Maco,	Section		Bidding														REGULAR INFRA			
	Compostela Valley Province		Contract Cost (Php	)	List of				Date of Rec	eipt of Invitation						Remarks					
	1	Total	MODE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Completion,	1		(Еф	laining changes					
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Acc	ceptance (If applicat	ole)		fr.	om the APP)					
			-		COA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19									
					DÐNCA	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									
					MICO		10,00,20	22,00,2						c	ontract Do	cuments on P	rocess				
_														-							
Code/	Procurement	PMO/	Is this Early	Mode of	1					Act	ual Procurement	t Activity						Source		ABC(Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAL	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MODE	со
PAP	ProgramyProject	End-Oser	riccircitati	Procurement		ALS/FOST DI 1D						Resolution Recommending	1								1
					Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Acceptance	Funds			-
CY Yea	r Projects																	FY 2019			
	20LA0110	Construction	Yes	Public	12/04/19	12/06/19	12/13/19	12/27/19	12/27/19	01/04/20	01/10/20					126 c.d		REGULAR	24,499,834.59	-	24,499,834.5
	Construction of Revetment	Section		Bidding														INFRA			1
	along Anitap Creek leading to Agusan River, Brgy.																	2020			1
	Katipunan, Maragusan,																	(LIP)			
	Compostela Valley Province		Contract Cost (Phy	1)	List of				Date of Rec	eipt of Invitation						Remarks					
		Total	MODE	CO	Invited	Pre-bid	Eligibility	Sub-Open	8id	Post		Delivery/Completion,	1		(Exp	laining changes					
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Acc	ceptance (If applicat	ole)		fir	om the APP)					
			1		COA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19									
					DDNCA	12/06/19	12/05/19	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									
					MICO	12/00/19	15/00/19	12,00,19	12/00/13	12,00,13		2,00,2			ontract Do	cuments on P	racess.				
														_	OILLI REE DO		10000				

Actual Procurement Activity

ABC(Php)

Source

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/	Procurement	PMO/	Is this Early	Mode of						Actu	al Procurement							Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MODE	СО
Year I	Projects											and and a second						1 47-44			
al to	colao112 Construction of Revetment clong Tandik Creek leading o Agusan River, Brgy. Katipunan, Maragusan,	Construction Section	Yes	Public Bidding	12/04/19	12/06/19	12/13/19	12/27/19	12/27/19	01/03/20	01/10/20					150 c.d		REGULAR INFRA 2020	24,499,888.65		24,499,898.6
	Compostela Valley Province	-	Contract Cost (Php	)	List of		_		Date of Reco	ept of Invitation						Remarks			1		
		Total	MOOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Blds	Bid Evaluation	Post Qualification	0	elivery/Completion/				aining changes					
			-		COA DDNCA NICO	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19		12/06/19 12/06/19 12/06/19		c		cuments on P	roc <del>ess</del>				
_																					
ode/	Procurement	PMO/	Is this Early	Made of						Actu	al Procurement	The state of the second st						Source		A B C (Php)	
- 1	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Actu Bid Evaluation	Procurement Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to	Delivery/	Inspection/	of	Total	A B C (Php) MODE	со
Y Year F	Projects  OLA01.23 construction of Revetment to long Ngan River Leading to gusan River, Brgy. Tamia,				1	Ads/Post of IB 12/06/19				Bid	Post	Resolution							Total 74,787,395.98		
Co al Ag	Program/Project  Projects  0LA0123  onstruction of Revetment long Ngan River Leading to	End-User  Construction  Section	Procurement?	Procurement  Public  Bidding	Conference		Conference	Check	of Bids	Bid Evaluation	Post Qualification	Resolution Recommending			Proceed	Completion	Acceptance	of Funds REGULAR INFRA		MOOE	CO 74,787,395.94
PAP  ZO  Co  all  Ag	Projects  OLA0123  onstruction of Revetment long Ngan River Leading to gusan River, Brgy. Tamia, ompostels	End-User  Construction  Section	Procurement?  Yes	Procurement  Public  Bidding	Conference 12/04/19		Conference 12/13/19 Eligibility	Check 12/27/19 Sub-Open	of Bids  12/27/19  Date of Rece Bid	Bid Evaluation 01/03/20 ipt of Invitation Post	Post Qualification 01/10/20	Resolution Recommending	Award		Proceed (Expla	Completion  202 c.d  Remarks	Acceptance	of Funds REGULAR INFRA		MOOE	
Year F	Projects  OLA0123  onstruction of Revetment long Ngan River Leading to gusan River, Brgy. Tamia, ompostels	End-User  Construction  Section	Procurement?  Yes  Contract Cost (Php)	Procurement Public Bidding	Conference  12/04/19  List of Invited	12/05/19 Pre-bid	Conference 12/13/19	Check 12/27/19	of Bids 12/27/19 Date of Rece	Bid Evaluation 01/03/20 ipt of Invitation	Post Qualification 01/10/20	Resolution Recommending Assard	Award		Proceed (Expla	Completion 202 c.d	Acceptance	of Funds REGULAR INFRA		MOOE	

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/	Procurement	PMO/	Is this Early	Mode of						Acti	al Procuremen	t Activity						Source	T	A B C (Php)	
РАР	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of 18	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MODE	со
Co al to	LA0128 Instruction of Revetment ong Ludag Creek leading Agusan River, Brgy. Ipaz, Maragusan,	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	٠	FY 2020 REGULAR INFRA	46,999,999.07	-	46,999,999.07
C	mpostela Valley Province		Contract Cost (Phy	2)	List of				Date of Rec	eipt of Invitation			1			Remarks	-				
		Total	MOOE	Ç0	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/ reptance (If applical				aining changes					
			3		DDNCA NICO	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19		12/06/19 12/06/19 12/06/19		c	ontract Do	cuments on P	rocess				
Code/	Procurement	PMO/	Is this Early	Mode of			L			Actı	al Procurement							Source	1	A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of	Total	MOOE	СО
CY Year P	rojects							_	-		-	Awarri	-					Funds	_		
Co ale Ag	LA0131 nstruction of Revetment ong Manat River leading to usan River, Brgy. nagbanag, Montevista,	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	8	REGULAR INFRA 2020	77,199,921.94	(5)	77,199,921.94
Co	mpostela Valley Province		Contract Cost (Php	)	List of				Date of Rece	apt of Invitation						Remarks	-				
		Total	MOOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	8id Evaluation	Post Qualification		Delivery/Completion/ eptance (If applicab				sining changes om the APP)					
					COA DDNCA NICO	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19		12/06/19 12/06/19 12/06/19									

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

Procurement	PMO/	Is this Early	Mode of						Acts	al Procurement	Activity						Source		A B C (Php)	
Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Oualification	Resolution Recommending	Notice of Award	Contract	Notice to	Delivery/ Completion	Inspection/	of	Total	MODE	co
Projects		-		-							Award		- Graning	1100000	compression	Acceptance		-		-
DLA0132 onstruction of MPB abunturan, (Phase 2), ompostela Valley Hall of ustice, Nabunturan,	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	-	GAA	46,999,010.74	-	48,999,010.7
ompostela Valley Province		Contract Cost (Php	)	List of		"		Date of Rece	sipt of Invitation	-		-		-	Remarks					
	Total	MOOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	l										
				COA	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20		06/02/20				•					
				DDNCA	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									
													С	ontract Do	cuments on P	rocess				
Procurement	PMO/	Is this Early	Mode of						Actu	al Procurement							Source		ABC(Php)	
Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Nation to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Eart	Total	MODE	со
rojects				1							Award					-	rungs	-		
PLA0133 Inprovement of Municipal I/m, Maco, Compostela Illey 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					190 c.d	7:	FY 2020 GAA	9,799,997.64	-	9,799,997.64
		Contract Cost (Php)		List of				Date of Rece	ipt of Invitation						Remarks					
1	Total	ЗООМ	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post			- 1		(Expl	aining changes					
-				Observers	Conference	Check	of Bids	Evaluation	Qualification	Aca	eptance (If applicabl	le)		fro	m the APP)					
					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		Cı	ontract Doc	uments on Pi	rocess				
	Projects  DLA0132  Onstruction of MPB  abunturan, (Phase 2),  Ompostela Valley Hall of ustice, Nabunturan,  compostela Valley Province  Procurement  Program/Project  Projects  HJA0133  provement of Municipal  ym, Maco, Compostela	Projects  OLA0132 Onstruction of MPB abunturan, (Phase 2), ompostela Valley Hall of stice, Nabunturan, ompostela Valley Province  Procurement Program/Project Projects PLA0133 Approvement of Municipal ym, Maco, Compostela liley Province  Province  Construction Section  Construction Section	Projects  DLA0132 Onstruction of MPB abunturan, (Phase 2), ompostela Valley Hall of ustice, Nabunturan, ompostela Valley Province  Procurement Program/Project Program/Project Program/Project Program/Project Program/Project Program/Project Program/Project Program/Project Products Contract Cost (Php)  Contract Cost (Php)  Total  Construction No Section  Contract Cost (Php)  Total MOOE	Projects  DLA01.32 Onstruction of MPB abunturan, (Phase 2), ompostela Valley Hall of stice, Nabunturan, ompostela Valley Province  Procurement Program/Project Program/Project Program/Project Program/Project Program/Project Procurement of Municipal mm, Maco, Compostela alley Province  Contract Cost (Php)  Total  Contract Cost (Php)  Total  Mode of Procurement? Procurement Procurement of Municipal mm, Maco, Compostela alley Province  Contract Cost (Php)  Total  Contract Cost (Php)  Total  MODE  Contract Cost (Php)	Projects  DLA0132 Onstruction of MPB abunturan, (Phase 2), ompostela Valley Hall of strice, Nabunturan, compostela Valley Province  Procurement Program/Project Program/Project Program/Project Program/Project Procurement of Municipal mm, Maco, Compostela Municipal mm, Maco, Compostela alley Province  Construction No Public 05/29/20  List of Invited Observers COA DDNCA NICO  Procurement Procurement Procurement? Procurement? Procurement? Procurement of Municipal mm, Maco, Compostela alley Province  Construction Section  List of Invited Observers  Construction No Public 05/27/20  Bidding  Construction Section  Construction Section Construction Constru	Projects  DLA0132 Onstruction of MPB Section S	Conference   Conference   Conference   Conference	Conference   Conference   Conference   Conference   Check	Conference	Conference   Conference   Conference   Check   of Bids   Evaluation	Conference   Con	Procurement   Procurement	Procurement   Procurement	Projects   Property   Programment   Programm	Projected Conference C	Projects   19	Procurement Bull-Name Bull-Name Procurement Conference	Program/Project   End-Like   Procurement   Procurement	Programs/Project   End-1-Larr   Procurement   Professionation   Professionation	Programs   Programs

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

rocurement ogram/Project	PMO/ End-User	Procurement?	Procurement	Pre-Procuremen	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	D	LASTE OF BALL							Total	MODE	CO
				Conference		Conference	Check	of Bids	Evaluation	Post Qualification	Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	10124	MODE	
on of Multi- ildg., (Municipal ini, Compostela	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	-	39,198,91
vilice		Contract Cost (Php)		List of				Date of Reco	ipt of Invitation				1-11							
Ī	Total	MOOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification						-					
				COA	12/06/19 12/06/19	12/06/19	12/06/19 12/06/19	12/06/19 12/06/19	12/06/19 12/06/19		12/06/19 12/06/19									
				NICO	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19		c	ontract Do	cuments on P	rocess				
C	dg., (Municipal	on of Multi- dg., (Municipal ai, Compostela ince	on of Multi- dg., (Municipal ii, Compostela ince  Contract Cost (Php)  Total MOOE	on of Multi- dg., (Municipal ii, Compostela ince  Contract Cost (Php)  Total MOOE CO	on of Multi- dg., (Municipal ii, Compostela ince  Contract Cost (Php)  List of  Total MODE CO  Invited Observers  COA DDNCA	Section	Section   Bidding   Section   Bidding   Section   Bidding   Section   Bidding   Section   Sidding   Sidding   Section   Sidding   Sidd	Section   Bidding   Section   Bidding   Section   Bidding   Section   Bidding   Section   Sect	an of Multi- dg., (Municipal  ii, Compostela  ince    Contract Cost (Php)   List of   Date of Reco	on of Multi- dg., (Municipal ii, Compostela iince    Contract Cost (Php)   List of   Data of Receipt of Invitation	Contract Cost (Php)	Construction No Public 05/29/20 06/02/20 06/10/20 06/22/20 06/22/20 06/23/2	Construction No Public 05/29/20 06/02/20 06/02/20 06/22/20 06/22/20 06/23/20 06/23/20 06/29/20  Contract Cost (Php)  Total MODE CD Invited Observers Conference Check of Bids Evaluation Qualification Acceptance (If applicable)  COA 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19	Construction No Public 05/29/20 06/02/20 06/10/20 06/22/20 06/22/20 06/23/2	Construction No Public 05/29/20 06/02/20 06/02/20 06/22/20 06/23/20 06/23/20 06/29/2	Construction No Public 05/29/20 06/10/20 06/10/20 06/22/20 06/23/2	Construction No Public 05/29/20 06/02/20 06/02/20 06/22/20 06/23/20 06/29/2	Construction   No   Public   OS/29/20   O6/02/20   O6	Construction No Public 05/29/20 06/10/20 06/22/20 06/22/20 06/23/2	Construction No Public 05/29/20 06/10/20 06/22/20 06/22/20 06/22/20 06/23/2

Code/	Procurement	PMO/	Is this Early	Mode of						Actu	al Procurement	t Activity						Source		A B C (Php)	_
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	МООЕ	
2 R P	Projects 20140135 Rehabilitation of Multi- Purpose Bldg. (Municipal Sym) Mawab, Compostela (alley 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	Scales				120 c.d	-	FY 2020 ANNUAL INFRA PROGRAM) (LIP	19,599,943.77	•	
ľ	valley Province		Contract Cost (Php)	)	List of				Date of Reco	ipt of Invitation		-				Remarks					
		Total	MOOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/ ceptance (If applicab				laining changes rom 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 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		c	ontract Do	cuments on P	rocess				

CO

19,599,943.77

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

	Procurement	PMO/	Mode of						Actu	al Procurement	Activity						Source		A B C (Php)		
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	00
Y Year	Projects																	FY 2020			
c	DLA0136 Distruction of Multi-	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		GAA	24,499,642.72	397	24,499,642.
N	urpose Building (Public arket), Mawab, ompostela Valley Province																				
ľ	Simposesia valley i revilled		Contract Cost (Php)	)	List of		-		Date of Rec	eipt of Invitation						Remarks			711		
	1	Total	MODE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	1	Delivery/Completion,	/		(Exp	laining changes		]			
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Acc	ceptance (If applicat	ole)		fr	rom the APP)					
					COA	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20		06/02/20									
			1		DDNCA	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									
														c	ontract Do	cuments on P	rocess				
			T T							Anh	- I Decouvers	h Ambrida							1	A B C (Php)	
Code/	Procurement	PMO/	Is this Early	Mode of							al Procurement				Luc.	D. 1. (	T	Source	Total	A B C (Php)	T 00
- 1	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Acts Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to	Delivery/ Completion	Inspection/ Acceptance	Source of Funds	Total	A B C (Php) MOOE	СО
PAP	Program/Project					Ads/Post of IB		l		Bid	Post	Resolution Recommending						of	Total		СО
PAP CY Year	Program/Project					Ads/Post of IB 12/06/19		l		Bid Evaluation	Post	Resolution Recommending						of	Total 4,899,969,66		CO 4,899,969.66
PAP CY Year	Program/Project	End-User Construction	Procurement?	Procurement  Public	Conference		Conference	Check	of Bids	Bid Evaluation	Post Qualification	Resolution Recommending				Completion	Acceptance	of Funds			
PAP	Program/Project Projects 01A0137 onstruction of Road Slope rotection Structure — at	End-User	Procurement?	Procurement	Conference		Conference	Check	of Bids	Bid Evaluation	Post Qualification	Resolution Recommending				Completion	Acceptance	of Funds REGULAR			
PAP CY Year	Projects  9LA0137 onstruction of Road Slope rotection Structure – at pecific Locations along	End-User Construction	Procurement?	Procurement  Public	Conference		Conference	Check	of Bids	Bid Evaluation	Post Qualification	Resolution Recommending				Completion	Acceptance	of Funds REGULAR INFRA			
PAP  CY Year  CY Year	Projects  Projects  Plan137  onstruction of Road Slope rotection Structure — at pecific Locations along abunturan — Maragusan MN) (S00127MN),	End-User  Construction  Section	Procurement?	Procurement  Public  Bidding	Conference		Conference	Check	of 8ids	Bid Evaluation	Post Qualification 01/10/20	Resolution Recommending				Completion	Acceptance	of Funds REGULAR INFRA			
PAP  CY Year  CY Year	Program/Project Projects 01A0137 onstruction of Road Slope rotection Structure – at pecific Locations along abunturan – Maragusan	End-User  Construction  Section	Procurement? Yes	Procurement  Public  Bidding	12/04/19		Conference	Check	of 8ids	Bid Evaluation 01/03/20	Post Qualification 01/10/20	Resolution Recommending	Award		Proceed	Completion 41 c.d	Acceptance	of Funds REGULAR INFRA			
PAP  CY Year  CY Year	Projects  Projects  Plan137  onstruction of Road Slope rotection Structure — at pecific Locations along abunturan — Maragusan MN) (S00127MN),	End-User  Construction  Section	Procurement?  Yes  Contract Cost (Php	Procurement  Public  Bidding	Conference 12/04/19 List of	12/06/19	12/13/19	Check 12/27/19	of Bids 12/27/19 Date of Rec	Bid Evaluation 01/03/20 eipt of Invitation	Post Qualification 01/10/20	Page of BAC Resolution Recommending	Award		Proceed (Exp	Completion 41 c.d	Acceptance	of Funds REGULAR INFRA			
PAP  CY Year  CO	Projects  Projects  Plan137  onstruction of Road Slope rotection Structure — at pecific Locations along abunturan — Maragusan MN) (S00127MN),	End-User  Construction  Section	Procurement?  Yes  Contract Cost (Php	Procurement  Public  Bidding	Conference 12/04/19 List of Invited	12/06/19 Pre-bid	Conference 12/13/19 Eligibility	Check 12/27/19	of Bids 12/27/19 Date of Rec	Bid Evaluation 01/03/20 eipt of Invitation Post	Post Qualification 01/10/20	Date of DAL Resolution Recommending Assert	Award		Proceed (Exp	Completion 41 c.d Remarks	Acceptance	of Funds REGULAR INFRA			
PAP  CY Year  CY Year	Projects  Projects  Plan137  onstruction of Road Slope rotection Structure — at pecific Locations along abunturan — Maragusan MN) (S00127MN),	End-User  Construction  Section	Procurement?  Yes  Contract Cost (Php	Procurement  Public  Bidding	Conference 12/04/19 List of Invited Observers	12/06/19 Pre-bid Conference	Conference 12/13/19 Eligibility Check	Check 12/27/19 Sub-Open of Bids	of Bids  12/27/19  Date of Rec  Bid  Evaluation	Bid Evaluation 01/03/20 eipt of Invitation Post Qualification	Post Qualification 01/10/20	Delivery/Completion	Award		Proceed (Exp	Completion 41 c.d Remarks	Acceptance	of Funds REGULAR INFRA			
PAP  CY Year  2  CF	Projects  Projects  Plan137  onstruction of Road Slope rotection Structure — at pecific Locations along abunturan — Maragusan MN) (S00127MN),	End-User  Construction  Section	Procurement?  Yes  Contract Cost (Php	Procurement  Public  Bidding	List of Invited Observers COA DDNCA	12/06/19 Pre-bid Conference 12/06/19	Conference 12/13/19 Eligibility Check 12/06/19	Check 12/27/19 Sub-Open of Bids 12/06/19	of Bids  12/27/19  Date of Rec  Bid  Evaluation  12/06/19	Bid Evaluation 01/03/20 eipt of Invitation Post Qualification 12/06/19	Post Qualification 01/10/20	Dalivery/Completion Delivery/Completion 12/06/19	Award		Proceed (Exp	Completion 41 c.d Remarks	Acceptance	of Funds REGULAR INFRA			
CY Year	Projects  Projects  Plan137  onstruction of Road Slope rotection Structure — at pecific Locations along abunturan — Maragusan MN) (S00127MN),	End-User  Construction  Section	Procurement?  Yes  Contract Cost (Php	Procurement  Public  Bidding	Conference  12/04/19  List of Invited Observers  COA	12/06/19 Pre-bid Conference 12/06/19 12/06/19	Eligibility Check 12/06/19 12/06/19	Check  12/27/19  Sub-Open of Bids  12/06/19  12/06/19	of Bids  12/27/19  Date of Rec  Bid  Evaluation  12/06/19  12/06/19	Bid Evaluation  01/03/20 eipt of Invitation  Post Qualification 12/06/19 12/06/19	Post Qualification 01/10/20	Resolution Recorremending fluxery/Completion ceptance (If applical 12/06/19 12/06/19	Award	Signing	Proceed (Exp	Completion 41 c.d Remarks	Acceptance	of Funds REGULAR INFRA			-

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

Procurement	PMO/	Is this Early	Mode of						Actu	ial Procurement							Source		A B C (Php)	
Program/Project	End-User	Procurement?	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of	Total	MODE	СО
		-		- Commercial Control		-	Gricon			Q	Award		-				rungs			+
construction of Revetment long Ngan River Leading to Igusan River, Brgy. Ngan,	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
	)	List of				Date of Rece	eipt of Invitation						Remarks							
	Total	MOOE	со	Invited	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification					, ,						
				COA	12/06/19		12/06/19	12/06/19	12/06/19		12/06/19									
		1 1		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		С	ontract Do	cuments on P	rocess				
																			A D C (PL-)	
		1										-								1
Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of I8			Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	co
Projects											7211111									
Construction of Road Slope Protection Structure – at Specific Locations along	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	-	27,439,940.8
		Contract Cost (Php	)	List of		X-1		Data of Reco	eipt of Invitation						Remarks					
railey Province	Total	MOOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification						-					
				COA	02/14/20	02/14/20	02/14/20	02/14/20	02/14/20		02/14/20									
				DDNCA	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			Мо	dification					
		Projects  Projects  Projects  Projects  Projects  Projects  Construction  Section  Section  Section  Section  Section  Section  Section  Section  Section  Frogram/Project  Program/Project  Projects  Projects  Projects  Projects  Projects  Projects  Construction  Section  S	Program/Project End-User Procurement?  Projects  RIA0142 Construction of Revertment long Ngan River Leading to gusan River, Brgy. Ngan, compostela, Compostela (alley Province  Procurement Program/Project End-User Procurement?  Program/Project End-User Procurement?  Profects  RIA0143 Construction of Road Slope Protection Structure — at specific Locations along Daang Maharilak (MN) S00126MN), Compostela (alley Province Contract Cost (Php Total MODE)	Program/Project End-User Procurement? Procurement  Projects (DLA0142 Construction of Revertment Idong Ngan River Leading to Idong Ngan River Leading to Idong Ngan River Leading to Idong Ngan River, Brgy. Ngan, Compostela, Compostela (Alley Province  Procurement Program/Project End-User Procurement? Procurement  Program/Project End-User Procurement? Procurement  Profects (Construction Froduction Section Structure – at specific Locations along Danang Maharilla (MN) S00126MN), Compostela Idaley Province  End-User Procurement? Procurement? Procurement  Profects Construction Froduction Section Section Endding Construction Structure – at specific Locations along Danang Maharilla (MN) S00126MN), Compostela Idaley Province  Contract Cost (Fhp) Total MODE CO	Program/Project End-User Procurement? Procurement Pre-Procurement Conference  Projects (DLA0142 Construction of Revetment Indign Man River Leading to logusan River Leading to logusan River, Brgy. Ngan, compostela, Compostela (Php)  Total MODE CO Invited Observers  COA DDNCA NICO  Procurement Program/Project End-User Procurement? Procurement Conference  Projects (DLA0143 Construction of Road Slope Protection Structure — at peofit Locations along Dang Maharlika (MIN) S00126MIN), Compostela (Alley Province COA DDNCA NICO Contract Cost (Php) List of Invited Observers  Construction of Road Slope Protection Structure — at peofit Locations along Dang Maharlika (MIN) S00126MIN), Compostela (Alley Province COA DDNCA NICO Contract Cost (Php) List of Invited Observers  COA DDNCA NICO Contract Cost (Php) List of Invited Observers  COA DDNCA NICO Contract Cost (Php) List of Invited Observers  COA DDNCA DDNCA	Program/Project  End-User  Procurement?  Procurement  Pre-Procurement  Conference  Construction  Section  Section  Yes  Public  Bidding  Bidding  Bidding  Bidding  Conference  Conference  Conference  Conference  Conference  Conference  Contract Cost (Php)  Total  MODE  Contract Cost (Php)  DDNCA  12/06/19	Program/Project   End-User   Procurement   Procurement	Procurement	Programs/Project	Procurement   Procurement	Program/Project   End-Liker   Procurement?   Procurement   Procurement	ProgramyProject   End-sker   Procurement2   Procurement2   Procurement2   Procurement3   Procurement3   Procurement3   Procurement4   Procurement5   Procu	Programs/Project   End-User   Procurement   Procurement	Programs/Project   Erd-keer   Procurement   Procurement	Program/Project	Programmy   Programment   Programment	Programment   Programment	Pregnament   Pre	Programment   Programment	

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/	Procurement	PMO/	Is this Early	Mode of						Actu	al Procurement							Source		ABC(Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	со
	Projects 20LA0144	Construction	Yes	Public	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	15,679,995.30	727	15,679,995.3
	Construction of Road Slope Protection Structure – at Specific Locations along Benigno S. Aquino Jr.	Section		Bidding	3.42	_,,,,,	,		4									INFRA 2020			
	National Highway,		Contract Cost (Php)	)	List of				Date of Reo	eipt of Invitation			_			Remarks	-				
	Compostela Valley Province	Total	MODE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Completion/	,		(Expl	aining changes					
		,			Observers	Conference	Check	of Bids	Evaluation	Qualification	Acc	eptance (If applicab	ole)		fre	om the APP)					
					COA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19									
			1 1		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			Мо	dification					
Code/	Procurement	PMO/	Is this Early	Mode of				- N 181		-	al Procurement	Activity  UNITE OF HALL	Notice of		Notice to	Delivery/	Inspection/	Source	Total	A B C (Php)	Со
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Award	Contract Signing	Proceed	Completion	Acceptance	of Funds	10tas	HOOL	"
Y Yes	r Projects				1							- AMINITA									
	20LA0145 Construction of Road Slope Protection Structure – at Specific Locations along Montevista – DNAS Rd.,	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	-	88,779,987.1
	(S00130MN), Compostela		Contract Cost (Php	)	List of				Date of Rec	sipt of Invitation						Remarks					
	Valley Province	Total	MOOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of 8ids	Bid Evaluation	Post Qualification		Delivery/Completion/ eptance (If applicab				aining changes om the APP)					
			-		COA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19									
					DDNCA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19									

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/	Procurement	PMO/	Is this Early	Mode of	[ U	,				Acts	al Procurement	A CONTRACTOR OF THE PARTY OF TH						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	со
1	Projects  OLA0147  Load Widening — along  enigno S. Aquino Jr.  lational Highway  501432MN), Compostela	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	67,5 <del>49</del> ,872.12	-	67,549,872.12
	alley Province		Contract Cost (Php	)	List of				Date of Rece	ept of Invitation			-			Remarks			•		
	Ì	Total	MODE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	1	Delivery/Completion,	1		(Exp	aining changes					
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Acc	ceptance (If applicat	ale)		fr	om the APP)					
	ſ				COA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19									
					DDNCA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19									
					NICO	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19		c	ontract Do	cuments on P	rocess				
Code/	Procurement	PMO/	Is this Early	Mode of						Acti	al Procurement							Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of	Total	MOOE	co
			-	-	Company		Comerciac	CIRCUR	01 0103	CHAIGADON	quanneadan	Award	America	Jangar and Market	1100000	- Control Con	- Facepairies	Funds			+
	Year Projects 20LA0148 Construction of Road Slope Protection Structure along Asuncion-San Isidro-Laak- Veruela Rd., Compostela	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	ж.	REGULAR INFRA 2020	6,369,992.46	-	6,369,992.46
	alley Province		Contract Cost (Php	)	List of				Date of Rece	sipt of Invitation						Remarks			***************************************		
		Total	MOOE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	1	Delivery/Completion/ ceptance (If applicab				aining changes om the APP)					
- 1	1		-		COA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19	_								
					DDNCA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19									

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

de/	Procurement	PMO/	Is this Early	Mode of	1					Actu	al Procurement	Activity						Source		ABC(Php)	
AP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Fost Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	ЗООМ	со
Year Projec	ets																				
20LA01	152	Construction	Yes	Public	12/05/19	12/06/19	12/13/19	12/27/19	12/27/19	01/04/20	01/10/20					255 c.d	- 1	REGULAR	74,304,976.86	-	74,304,976.8
Protect Specifi	uction of Road Slope tion Structure – at ic Locations along	Section		Bidding														INFRA 2020			
	no S. Aquino Jr. al Highway		Contract Cost (Php)	)	List of		1		Date of Rec	eipt of Invitation						Remarks					
(SO143	32MN), Compostela ey Province	Total	MODE	CO	Invited	Pre-bid	Eligibility	5ub-Open	Bid	Post		Defivery/Completion/	1		(Expl	laining changes					
Valle	ey Province		1 1		Observers	Conference	Check	of Bids	Evaluation	Qualification	Acc	eptance (If applicab	ble)		fn	om the APP)					
	T T		1 - 1		COA	12/06/19	12/05/19	12/06/19	12/06/19	12/06/19		12/06/19									
	İ		1 1		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									
															MC	dification					

	PMO/	Is this Early	Mode of						Actu	al Procurement	Activity						Source		A B C (Php)
Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Tetal	MOOE
etisa etruction of Road Slope ection Structure – at iffic Locations along	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	•
. Rd (S00135MN),		Contract Cost (Php	)	List of				Date of Rece	ept of Invitation						Remarks				
postela Valley Province	Total	MODE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid Evaluation	Post Qualification										
				COA DDNCA NICO	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19		12/06/19 12/06/19 12/06/19								
														For L	ater Release				
	Program/Project  90.53  \$1.53  \$truction of Road Slope  action Structure at  iffic Locations along  tevista-Compostela-Mati  at (S00135MN),  postela Valley Province	0153 Construction struction of Road Slope section Structure – at ific Locations along revista-Compostela-Mati Rd (S00135MN), postela Valley Province	iects  0153 Construction Yes  struction of Road Slope Section action Structure – at iffic Locations along revista-Compostele-Mati Rd (S00135MN), Contract Cost (Physical Valley Province	Section Yes Public Struction of Road Slope Section Structure – at infic Locations along revistar-Compostele-Mati Rd (500135MN), Postela Valley Province	Conference  ### Construction    Construction   Conference	Conference  Conference  Construction  Section  S	Conference  Conference	Conference   Conference   Conference   Conference   Check	Conference   Con	Conference   Con	Conference   Conference   Conference   Check   of Bids   Evaluation   Qualification	Conference Check of Bids Evaluation Qualification Recommending Assertices  Output  Out	Conference   Conference   Conference   Check   Of Bids   Evaluation   Qualification   Recommending   Award	Conference   Con	Conference   Con	Conference Conference Check of Bids Evaluation Qualification Recommending Award Signing Proceed Completion  Liects  OLISTS Construction Yes Public 12/05/19 12/05/19 12/13/19 12/27/19 01/03/20 01/10/20 01/10/20 01/10/20 01/10/20 01/10/20 11/2 c.d.  Section Bidding Section Bidding Section Structure - at first Locations along revisits—Compostelle-Mate Red (S00135MN), postelle Valley Province  Total MODE CO Invited Pre-bid Biglishity Sub-Open Sid Post Observers Conference Check of Bids Evaluation Qualification Recommending Award Signing Proceed Completion  112 c.d.  Remarks  Date of Recommending Award Signing Proceed Completion  122/05/19 12/05/19	Conference   Con	Conference   Conference   Conference   Conference   Check   of Bids   Evaluation   Qualification   Recommending   Award   Signing   Proceed   Completion   Acceptance   Funds	Programs/Project   Procurement   Procureme

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23,519,981.61

ode/ Procurement	PMO/	Is this Early	Mode of						Actu	al Procurement	Activity						Source		ABC(Php)	
PAP Program/Project	End-User	Procurement?	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	8id	Post	Date of BALL	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MODE	co
AP Program/Project	Elia-osei	1,000,01,00	FIGCOLOTINATE	Conference	14271 547 51 12	Conference	Check	of Bids	Evaluation	Qualification	Resolution Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds			
Year Projects											AWWECD.									
20LA0155	Construction	Yes	Public	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	57,899,995.59	-	57,899,9
Construction of Road Slope			Bidding	,00,13			,		1	1							INFRA			
Protection Structure – at	Section		bidding	1 1					1 /	( )				1			2020			
Specific Locations along				1 1			1	A U	1 /	(							2020			
Daang Maharlika (MN)																				
(SOO126MN), Compostela		Contract Cost (Php)		List of				Date of Rece	eipt of Invitation						Remarks					
Valley Province	Total	MODE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	1	elivery/Completion/			(Expl	laining changes					
	1022	1.000	40	Ob.		Check	of Bids	Evaluation	Dualification	Acc	sptance (If applicab	le)		fix	om the APP)					
		$\longrightarrow$		Observers	Conference		_		-		01/22/20						f			
				COA	01/22/20	01/22/20	01/22/20	01/22/20	01/22/20	1										
				DDNCA	01/22/20	01/22/20	01/22/20	01/22/20	01/22/20	1	01/22/20									
		1 1		NICO	01/22/20	01/22/20	01/22/20	01/22/20	01/22/20	1	01/22/20									
		1 1								1			C	ontract Dor	cuments on Pi	rocess				
	muc/	Is this Early	Mode of						Actu	ual Progurement	Activity						Source		A B C (Php)	
ode/ Procurement	PMO/	1 1	17000 01	2 0	41.10	Pos 111	PIC-11-70	Sub-Con-	Bid	Post	Date of BAL	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MODE	co
PAP Program/Project	End-User	Procurement?	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open			Resolution						or	1000		
				Conference		Conference	Check	of Bids	Evaluation	Qualification	Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds			
W Many Products		<del>                                     </del>									- Amilia						FY 2020 GAA			
Y Year Projects		1 1		l						50,0400					120 c.d.	2	LOCAL	4,949,972.08		4,949,97
20LA0159	Construction	No	Public	02/12/20	02/13/20	02/21/20	03/05/20	03/05/20	03/09/20	03/11/20					120 C.G.			1,2 (3,571.00		1,5 15,5
Completion of Division	Section		Bidding	1 1				<i>l</i> '									PROGRAM			
Reenlistment Office Facility,		1 1		1 1			1 /	<i>i</i> '		1 7						1	(LIP)			
Cp. Manuel T. Yan, Sr. Brgy.		1					1													
Tuburan, Mawab, Compostela Vailey Province		Contract Cost (Php)		List of				Date of Reco	eipt of Invitation						Remarks	4				
Compostella valley i Tovinee				4					-		elivery/Completion/		_	(Fyp)	laining changes					
	Total	MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	1										
				Observers	Conference	Check	of Bids	Evaluation	Qualification	Acer	eptance (If applicab	le)		tro	om the APP)					
				COA	02/13/20	02/13/20	02/13/20	02/13/20	02/13/20		02/13/20									
		1 1		DDNCA	02/13/20	02/13/20	02/13/20	02/13/20	02/13/20		02/13/20									
1		1 1		NICO	02/13/20	02/13/20	02/13/20	02/13/20	02/13/20		02/13/20									
1				NICO	02/13/20	02/13/20	02/13/20	02/13/20	02/13/20		,,		_	antonet Da	cuments on P	lencaea				
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1 1							1 7													
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	1																			
									A-6.	at Drawmana	åctivity.						Source		A B C (Php)	
Code/ Procurement	PMO/	Is this Early	Mode of						-	ual Procurement	Activity	Mark		Mark .	Palid	Businestins	Source	Total		T 00
Code/ Procurement PAP Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Actu Bid	ual Procurement	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection/	Source	Total	A B C (Php)	со
		1 1		Pre-Procurement	Ads/Post of IB	Pre-bid Conference		Sub-Open of Bids	-		Resolution Recommending	Notice of Award	Contract Signing	Notice to	Delivery/	Inspection/ Acceptance	1 1	Total		со
PAP Program/Project		1 1			Ads/Post of IB			,	Bid	Post	Resolution						of Funds	Total		co
Program/Project  Year Projects	End-User	Procurement?	Procurement	Conference		Conference	Check	of Bids	Bid Evaluation	Post Qualification	Resolution Recommending				Completion		of Funds FY 2020 GAA			
PAP Program/Project		1 1			Ads/Post of IB 06/02/20			,	Bid	Post	Resolution Recommending						of Funds FY 2020 GAA LOCAL	Total 3,429,746.50		
PAP Program/Project  Year Projects 20LA0161 Construction of Revetment	End-User	Procurement?	Procurement	Conference		Conference	Check	of Bids	Bid Evaluation	Post Qualification	Resolution Recommending				Completion		of Funds FY 2020 GAA LOCAL PROGRAM			
PAP Program/Project  Y Year Projects  ZDLA0161 Construction of Revetment along Hijo River, Brgy.	End-User Construction	Procurement?	Procurement Public	Conference		Conference	Check	of Bids	Bid Evaluation	Post Qualification	Resolution Recommending				Completion		of Funds FY 2020 GAA LOCAL			
PAP Program/Project  Y Year Projects  20LA0161  Construction of Revetment along Hijo River, Brgy. Nueva Visayas, Mawab,	End-User  Construction	Procurement?	Procurement Public	Conference		Conference	Check	of Bids	Bid Evaluation	Post Qualification	Resolution Recommending				Completion		of Funds FY 2020 GAA LOCAL PROGRAM			3,429,74
PAP Program/Project  Y Year Projects  ZDLA0161 Construction of Revetment along Hijo River, Brgy.	End-User  Construction  Section	Procurement?	Procurement  Public  Bidding	Conference 5/59/2020		Conference	Check	of Bids 06/22/20	Bid Evaluation 06/23/20	Post Qualification 06/29/20	Resolution Recommending			Proceed	Completion		of Funds FY 2020 GAA LOCAL PROGRAM			
r Year Projects  20LA0161  Construction of Revetment along Hijo River, Brgy. Nueva Visayas, Mawab,	End-User  Construction  Section	Procurement? No Contract Cost (Php)	Procurement  Public  Bidding	5/59/2020 List of	06/02/20	Conference 06/10/20	Check 06/22/20	of Bids 06/22/20 Date of Reco	Bid Evaluation 06/23/20 selpt of Invitation	Post Qualification 06/29/20	Resolution Recommending Award	Award		Proceed	Completion 90 c.d. Remarks		of Funds FY 2020 GAA LOCAL PROGRAM			
r Year Projects  20LA0161  Construction of Revetment along Hijo River, Brgy. Nueva Visayas, Mawab,	End-User  Construction  Section	Procurement?	Procurement  Public  Bidding	Conference  5/59/2020  List of Invited	06/02/20 Pre-bid	Conference 06/10/20 Eligibility	Check 06/22/20 Sub-Open	of Bids 06/22/20 Date of Reci	Bid Evaluation 06/23/20 06/23/20 Delpt of Invitation Post	Post Qualification 06/29/20	Resolution Recommending Award	Award		Proceed (Expl	Completion 90 c.d. Remarks		of Funds FY 2020 GAA LOCAL PROGRAM			
Program/Project  f Year Projects  20LA0161  Construction of Revetment along Hijo River, Brgy. Nueva Visayas, Mawab,	End-User  Construction  Section	Procurement? No Contract Cost (Php)	Procurement  Public  Bidding	5/59/2020 List of	06/02/20	Conference 06/10/20	Check 06/22/20	of Bids 06/22/20 Date of Reco	Bid Evaluation 06/23/20 selpt of Invitation	Post Qualification 06/29/20	paie of DUL Resolution Recommending Award  Delivery/Completion, eptance (If applicate	Award		Proceed (Expl	Completion 90 c.d. Remarks		of Funds FY 2020 GAA LOCAL PROGRAM			
r Year Projects  20LA0161  Construction of Revetment along Hijo River, Brgy. Nueva Visayas, Mawab,	End-User  Construction  Section	Procurement? No Contract Cost (Php)	Procurement  Public  Bidding	Conference  5/59/2020  List of Invited	06/02/20 Pre-bid	Conference 06/10/20 Eligibility	Check 06/22/20 Sub-Open	of Bids 06/22/20 Date of Reci	Bid Evaluation 06/23/20 06/23/20 Delpt of Invitation Post	Post Qualification 06/29/20	Resolution Recommending Award	Award		Proceed (Expl	Completion 90 c.d. Remarks		of Funds FY 2020 GAA LOCAL PROGRAM			
Program/Project  f Year Projects  20LA0161  Construction of Revetment along Hijo River, Brgy. Nueva Visayas, Mawab,	End-User  Construction  Section	Procurement? No Contract Cost (Php)	Procurement  Public  Bidding	Conference  5/59/2020  List of Invited Observers COA	06/02/20 Pre-bid Conference 06/02/20	Conference 06/10/20 Eligibility Check 06/02/20	Check 06/22/20 Sub-Open of Bids 06/02/20	of Bids  06/22/20  Date of Reco  Bid  Evaluation  06/02/20	Bid Evaluation  06/23/20  ceipt of Invitation Post Qualification  06/02/20	Post Qualification 06/29/20	paie of DUL Resolution Recommending Award  Delivery/Completion, eptance (If applicate	Award		Proceed (Expl	Completion 90 c.d. Remarks		of Funds FY 2020 GAA LOCAL PROGRAM			
PAP Program/Project  Y Year Projects  20LA0161  Construction of Revetment along Hijo River, Brgy. Nueva Visayas, Mawab,	End-User  Construction  Section	Procurement? No Contract Cost (Php)	Procurement  Public  Bidding	Conference  5/59/2020  List of Invited Observers COA DDNCA	06/02/20  Pre-bid  Conference 06/02/20 06/02/20	Conference 06/10/20 Eligibility Check 06/02/20 06/02/20	Check  06/22/20  Sub-Open of Bids  06/02/20  06/02/20	of Bids  06/22/20  Date of Reco  Bid  Evaluation  06/02/20  06/02/20	Bid Evaluation  06/23/20  celpt of Invitation  Post Qualification  06/02/20  06/02/20	Post Qualification 06/29/20	plate of PUL Resolution Recommending Award  Delivery/Completion, eptance (If applicat 06/02/20	Award		Proceed (Expl	Completion 90 c.d. Remarks		of Funds FY 2020 GAA LOCAL PROGRAM			
PAP Program/Project  1 Year Projects  20LA0161  Construction of Revetment along Hijo River, Brgy. Nueva Visayas, Mawab,	End-User  Construction  Section	Procurement? No Contract Cost (Php)	Procurement  Public  Bidding	Conference  5/59/2020  List of Invited Observers  COA DDNCA NICO	06/02/20  Pre-bid Conference 06/02/20 06/02/20	Conference  06/10/20  Eligibility Check 06/02/20 06/02/20 06/02/20	Check  06/22/20  Sub-Open of Bids  06/02/20  06/02/20  06/02/20	of Bids  06/22/20  Date of Recu Bid Evaluation  06/02/20  06/02/20	Bid Evaluation 06/23/20 Delpt of Invitation Post Qualification 06/02/20 06/02/20	Post Qualification 06/29/20	plate of DUC Resolution Recommending Swarri Delivery/Completion, eptanoa (If applicat 06/02/20 06/02/20	Award	Signing	Proceed (Expl	Completion  90 c.d.  Remarks  slaining changes  rom the APP)	Acceptance	of Funds FY 2020 GAA LOCAL PROGRAM			
Program/Project  f Year Projects  20LA0161  Construction of Revetment along Hijo River, Brgy. Nueva Visayas, Mawab,	End-User  Construction  Section	Procurement? No Contract Cost (Php)	Procurement  Public  Bidding	Conference  5/59/2020  List of Invited Observers COA DDNCA	06/02/20  Pre-bid  Conference 06/02/20 06/02/20	Conference 06/10/20 Eligibility Check 06/02/20 06/02/20	Check  06/22/20  Sub-Open of Bids  06/02/20  06/02/20	of Bids  06/22/20  Date of Reco  Bid  Evaluation  06/02/20  06/02/20	Bid Evaluation  06/23/20  celpt of Invitation  Post Qualification  06/02/20  06/02/20	Post Qualification 06/29/20	plate of PUL Resolution Recommending Award  Delivery/Completion, eptance (If applicat 06/02/20	Award	Signing	Proceed (Expl	Completion 90 c.d. Remarks	Acceptance	of Funds FY 2020 GAA LOCAL PROGRAM			
Year Projects  20LA0161  Construction of Revetment along Hijo River, Brgy. Nueva Visayas, Mawab,	End-User  Construction  Section	Procurement? No Contract Cost (Php)	Procurement  Public  Bidding	Conference  5/59/2020  List of Invited Observers  COA DDNCA NICO	06/02/20  Pre-bid Conference 06/02/20 06/02/20	Conference  06/10/20  Eligibility Check 06/02/20 06/02/20 06/02/20	Check  06/22/20  Sub-Open of Bids  06/02/20  06/02/20  06/02/20	of Bids  06/22/20  Date of Recu Bid Evaluation  06/02/20  06/02/20	Bid Evaluation 06/23/20 Delpt of Invitation Post Qualification 06/02/20 06/02/20	Post Qualification 06/29/20	plate of DUC Resolution Recommending Swarri Delivery/Completion, eptanoa (If applicat 06/02/20 06/02/20	Award	Signing	Proceed (Expl	Completion  90 c.d.  Remarks  slaining changes  rom the APP)	Acceptance	of Funds FY 2020 GAA LOCAL PROGRAM			
Year Projects  ZOLA0161  Construction of Revetment along Hijo River, Brgy. Nueva Visayas, Mawab,	End-User  Construction  Section	Procurement? No Contract Cost (Php)	Procurement  Public  Bidding	Conference  5/59/2020  List of Invited Observers  COA DDNCA NICO	06/02/20  Pre-bid Conference 06/02/20 06/02/20	Conference  06/10/20  Eligibility Check 06/02/20 06/02/20 06/02/20	Check  06/22/20  Sub-Open of Bids  06/02/20  06/02/20  06/02/20	of Bids  06/22/20  Date of Recu Bid Evaluation  06/02/20  06/02/20	Bid Evaluation 06/23/20 Delpt of Invitation Post Qualification 06/02/20 06/02/20	Post Qualification 06/29/20	plate of DUC Resolution Recommending Swarri Delivery/Completion, eptanoa (If applicat 06/02/20 06/02/20	Award	Signing	Proceed (Expl	Completion  90 c.d.  Remarks  slaining changes  rom the APP)	Acceptance	of Funds FY 2020 GAA LOCAL PROGRAM			

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/	Procurement	PMO/	Is this Early	Mode of						Act	ual Procurement	Activity						Source		ABC(Php)	
PAP	Program/Project	End-Uver	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of I8	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	af Funds	Total	MOOE	со
CY Yes	r Projects									-		manjoo			1						
	20LA0166  Construction of Revetment along Mawab River, Brgy. Poblacion, Mawab, Compostela Valley Province	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		52,109,395.66
			Contract Cost (Php	)	List of				Date of Reco	eipt of Invitation						Remarks	•				
		Total	MOOE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Dalivery/Completion,				laining changes om the APP)					
			-	_	COA	02/15/20	02/15/20	02/15/20	02/15/20	02/15/20		02/15/20									
					DDNCA	02/15/20	02/15/20	02/15/20	02/15/20	02/15/20		02/15/20									
					NICO	02/15/20	02/15/20	02/15/20	02/15/20	02/15/20		02/15/20			Contract Do	cuments on P	rocess				
Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Act Bid Evaluation	ual Procurement Post Qualification	Activity Unite of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to	Delivery/	Inspection/ Acceptance	Source of Funds	Total	A B C (Php) MOOE	со
CV Van	Projecte										r e	Award						runus			
	Year Projects  201.40167  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.		PY 2020 GAA (VIILP)	2,939,729.44		2,939,729,44
			Contract Cost (Php	)	List of				Date of Rece	eipt of Invitation						Remarks					
		Total	MOOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	8id Evaluation	Post Qualification	1	elivery/Completion/				laining changes om the APP)					
			1		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									
					NICO	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20		02/18/20			Contract Do	cuments on P	rocess				

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/	Procurement	PMO/	Is this Early	Mode of						Actu	ral Procurement							Source		A B C (Php)	
PAP	Program/Project	End-Liser	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	8id Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MODE	ω
Y Yea	Projects								1												
	20140168 Improvement of Multi- Purpose Building (Gym), Fagdangua ES, Tagdangua, Pantukan, Compostela Valley	Construction Section	No	Public Bidding	02/17/20	List of Pre-bid Eligibility Sub-Open Bid Post Delivery/Completion/ (Explaining changes peervers Conference Check of Bids Evaluation Qualification Acceptance (If applicable) from the APP)										FY 2020 GAA (VIILP)	2,939,729.44		2,939,729.4		
- 1	Province		Contract Cost (Php	)	List of															_	
- 1		Total	MODE	co	Invited	Pre-bid Eligibility Sub-Open Bid Post Delivery/Completion/ (Explaining changes vers Conference Check of Bids Evaluation Qualification Acceptance (If applicable) from the APP)															
					Observers																
					COA	ers Conference Check of Bids Eveluation Qualification Acceptance (If applicable) from the APP)  02/18/20 02/18/															
- 1					DDNCA																
			1 1		NICO																
						Conference         Check         of Bids         Evaluation         Qualification         Acceptance (If applicable)         from the APP)           02/18/20         02/18/20         02/18/20         02/18/20         02/18/20         02/18/20           02/18/20         02/18/20         02/18/20         02/18/20         02/18/20									rocess						
Code/	Procurament	PMO/	Is this Early	Mode of						Actu	al Procurement							Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	CO
					Conference		Conference	Check	of Bids	Evaluation	Qualification	Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds			
1960	Projects											and the same of th									
	Construction of MPB Purok P, Pangutusan, Nabunturan, Compostela Valley Province	Construction Section	No	Public Bidding	02/17/20	ee Conference Check of Bids Evaluation Qualification Recommending Award Signing Proceed Completion					90 c.d.		FY 2020 GAA (VIILP)	2,939,939.14		2,939,939.14					
			Contract Cost (Php)		List of				Date of Rece	ipt of Invitation						Remarks					1
		Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	D	elivery/Completion/				ining changes					
			10 01		1		Check	of Bids	Evaluation	Qualification		eptance (If applicable				m the APP)					
					Observers	Conference															
	+				Observers	02/18/20	02/18/20	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/	Procurement	PMO/	Is this Early	Mode of						Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MODE	со
Purpi NHS,		Construction Section	Na	Public Bidding	02/17/20	O2/17/20         O2/18/20         O2/24/20         O3/09/20         O3/09/20         O3/10/20         O3/11/20         O3/11/20         90 c.d.           List of Invited         Invited         Pre-bid         Eligibility         Sub-Open         Bid         Post         Delivery/Completion/         (Explaining changes           Observers         Conference         Check         of Bids         Evaluation         Acceptance (If applicable)         from the APP)           COA         02/18/20         02/18/20         02/18/20         02/18/20         02/18/20										FY 2020 GAA (VIILP)	2,939,817.92		2,939,817.54		
			Contract Cost (Php	)	List of	1661.191.66															
		Total	MODE	со	Invited Observers	witad Pre-bid Eligibility Sub-Open Bid Post Delivery/Completion/ (Explaining changes ervers Conference Check of Bids Evaluation Qualification Acceptance (If applicable) from the APP)															
					COA	servers Conference Check of Bids Evaluation Qualification Acceptance (If applicable) from the APP)															
					DDNGA	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									
					DEPED	COA 02/18/20									rocess						
ode/	Procurement	PMO/	Is this Early	Mode of						Actu	al Procurement	Activity		<u> </u>				Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of For	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MODE	СО
					Conference		Conference	Check	of Bids	Evaluation	1 1	Resolution Recommending		Signing	Proceed	Completion	Acceptance		1021	HOUL	"
Y Year Proje	ects						_				Ç-1	Award		olgilling	770000	compication	Acceptance	Funds			-
Const Gym)		Construction Section	No	Public Bidding	02/17/20	Terence Conference Check of Bids Evaluation Qualification Recommending Award Signature					90 c.d.		FY 2020 GAA (VIILP)	2,939,939.14		2,939,939,14					
	1		Contract Cost (Php)		List of				Date of Rece	ipt of Invitation						Remarks					
		Total	Total MODE CO Invited Pre-bid Eligibility Sub-Open Bid Post						elivery/Completion/	- 1		(Exple	nining changes								
	1				COA	02/18/20	02/18/20	of Bids 02/18/20	Evaluation 02/18/20	Qualification	ACC	ptance (If applicable) 02/18/20	ie)	-	ITO	m the APP)					
					DDNCA	02/16/20	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		Co	ontract Doc	uments on Pr	ocess				

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/	Procurement	PMO/	Is this Early	Mode of	TURBORY DOLDON WARRAN AND AND AND AND AND AND AND AND AND A									Source		A B C (Php)					
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	со
Co Pu Ki	Projects  DLA0172  DISTRICTION OF Multi- JUPOSE Building (Gym), JUPOSE Building (Gym), JUPOSE Building (Gym), JUPOSE Building (Gym), JUPOSE BUILDING BUILDIN	Construction Section	Na	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		2,939,939.1
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Contract Cost (Php	)	List of	List of   Date of Receipt of Invitation   Remarks															
		Total	MODE	со	Invited																
					COA DDNCA NICO DEPED	02/18/20 02/18/20 02/18/20 02/18/20	Eligibility   Sub-Open   Bid   Post   Delivery/Completion/ (Explaining changes   Check   of Bids   Evaluation   Qualification   Acceptance (If applicable)   from the APP)								rocess						
			1			bservers         Conference         Check         of Bids         Evaluation         Acceptance (If applicable)         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           NICO         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?	Made of Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Actu Bid	al Procurement	Date of BMC	Notice of	Contract	Notice to	Delivery/	Inspection/	Source	Total	A B C (Php)	СО
				Procurement Pre-Procuremen Ads/Post of IB Conference Co				Eligibility Check	Sub-Open			Resolution Recommending	Notice of Award	Contract Signing	Notice to	Delivery/	Inspection/ Acceptance	of	Total		co
Y Year P 20 Cc Pu	Program/Project			Procurement  Public	Conference		Pre-bid Conference 02/27/20			Bid	Post	Resolution							Total 1,959,913.97		
Y Year P 20 Cc Pu	Program/Project  Projects  DLA0173  anstruction of Multi- urpose Building (Brgy. all), Talle, Laak,	End-User  Construction  Section	Procurement?	Procurement  Public  Sidding	Conference		Conference	Check	of Bids 03/11/20	Bid Evaluation	Post Qualification	Resolution Recommending			Proceed	Completion		of Funds FY 2020			CO 1,959,913.9
Y Year P 20 Cc	Program/Project  Projects  DLA0173  anstruction of Multi- urpose Building (Brgy. all), Talle, Laak,	End-User  Construction  Section	Procurement?	Procurement  Public  Sidding	Conference 02/19/20		Conference	Check	of Bids 03/11/20	Bid Evaluation 03/12/20	Poet Qualification 03/13/20	Resolution Recommending	Award		Proceed (Expl	Completion 90 c.d.		of Funds FY 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

Code/	Procurement	PMO/	Is this Early	Mode of	ALTERIA DE LA CONTRA DEL CONTRA DE LA CONTRA DEL CONTRA DE LA CONTRA DE LA CONTRA DE LA CONTRA DEL CONTRA DEL CONTRA DE LA CONTRA DE LA CONTRA DEL CONTRA DE LA CONTRA DE LA CONTRA DE LA CONTRA DE LA CONTRA DE LA CONTRA DE LA CONTRA DE LA CONTRA DE LA CONTRA DE LA CONTRA DE LA CONTRA DE LA CONTRA DE LA CONTRA DE LA CONTRA DE LA CONTRA DE LA CONTRA DE LA CONTRA DE LA CONTRA DE LA CONTRA DE LA C								Source		A B C (Php)						
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	co
CY Yea	r Projects																				
	20LA0174  Construction of Multi- Purpose Building (Brgy. Hail), 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 (VIILP)	1,959,913.97		1,959,913.97
			Contract Cost (Php	)	list of	Invited Pre-bid Eligibility Sub-Open 8id Post Delivery/Completion/ (Explaining changes															
		Total	MODE	co	Invited																
			1 1		Observers	Observers         Conference         Check         of Sids         Evaluation         Qualification         Acceptance (If applicable)         from the APP)           COA         02/18/20         02/18/20         02/18/20         02/18/20         02/18/20         02/18/20															
					COA																
			1 1		DDNCA	OA 02/18/20															
					NICO	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20		02/18/20		_		cuments on P					
Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Act. Bid Evaluation	al Procurement Post Qualification	Activity  Date of BAC  Resolution  Recommending	Notice of	Contract	Notice to	Delivery/	Inspection/	Source of Funds	Total	A B C (Php) MOOE	со
CY Yes	r Projects								-		· -	Award					_	runds			
	20LA0175 Construction of Multi- Purpose Building Amograd ES, Datu Davao, Laak, Compostela Valley Province	Multi- Section Bid ig Amograd o, Laak,	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.		PY 2020 GAA (VIILP)	2,939,801.23		2,939,801.23	
			Contract Cost (Php	)	List of				Date of Rece	ipt of Invitation						Remarks					
		Total	MOOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		elivery/Completion/ aptance (If applicab				aining changes om 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									
					NICO	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20		02/18/20		c	ontract Do	cuments on P	rocess				

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

Procurement	PMO/	Is this Early	Mode of						Act	al Procurement	: Activity						Source		A B C (Pho)	
	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of	Total	MODE	со
ojects A0176 struction of Revetment ng Mawab River Phase II, y. Poblacion, Mawab, npostela 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	3153015				222 c.d.		PY 2020 GAA-LP-LIP	59,399,604,88		59,399,604
		Contract Cost (Php	)	List of				Date of Rece	sipt of Invitation						Damerke					1
	Total	MOOE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	1				(Expl	aining changes					
				COA 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		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			Мо	dification					
	Program/Project  ojects  A0176 struction of Revetment 19 Mawab River Phase II, y. Poblacion, Mawab,	program/Project End-User  ojects  A0176 Construction struction of Revetment ng Mawab River Phase II, y. Poblacion, Mawab, npostela Valley Province	Program/Project End-User Procurement?  ojsets  A0176 Construction No Section g Mawab River Phase II, y. Poblacion, Mawab, npostela Valley Province  Contract Cost (Php	Program/Project End-User Procurement? Procurement  ojsets  A0176 Construction No Public Section Section Section Sidding Section Sectio	Program/Project End-User Procurement? Procurement Pre-Procurement  objects  A0176  A0176  Construction No Public Bidding  O5/27/20  Section Bidding  Contract Cost (Php)  Total NOOE CD Invited  Observers  COA  DDNCA	Progrem/Project  End-User Procurement? Procurement Pre-Procuremen Ads/Post of IB Conference  Djects  A0176  A0176  Construction No Public 05/27/20 05/29/20	Program/Project  End-User  Procurement?  Procurement  Procurement  Procurement  Procurement  Procurement  Conference  Conference  O5/27/20  O5/29/20  O6/05/20  O6/05/	Program/Project  End-User Procurement? Procurement  Pre-Procuremen Ads/Post of IB Pre-bid Conference  Conference Check  Ads/Post of IB Pre-bid Conference  Conference Check  Conference Check  Conference Check  O5/29/20 O5/29/20 O6/05/20 O6/18/20  O6/05/20 O6/18/20  O6/05/20 O6/18/20  O6/05/20 O6/18/20  Contract Cost (Php)  Total NOOE CO Invited Pre-bid Eligibility  Conference Check  Observers Conference Check of 6 6ds  COA O5/29/20 O5/29/20 O5/29/20  O5/29/20 O5/29/20 O5/29/20  O5/29/20 O5/29/20 O5/29/20  O5/29/20 O5/29/20  O5/29/20 O5/29/20  O5/29/20 O5/29/20  O5/29/20 O5/29/20  O5/29/20 O5/29/20  O5/29/20 O5/29/20  O5/29/20 O5/29/20	Progrem/Project  End-User Procurement? Procurement Pre-Procurement Ads/Post of IB Pre-bid Eligibility Sub-Open Conference Of Edds  Jects  A0176  A0176  A0176  A0176  Construction of Revetment Section  Section  No Public 05/27/20 05/29/20 06/18/20 06/18/20 06/18/20 06/18/20  Bidding  Date of Revetment Bidding  Contract Cost (Php)  List of Total MOOE CO Invited Observers Conference Check of Bids  COA 05/29/20 05/29/	Progrem/Project  End-User Procurement? Procurement Pre-Procurement Ads/Post of IB Pre-bid Eligibility Sub-Open Bid Conference  Conference Conference Check of Bids Evaluation  O5/27/20 05/29/20 06/05/20 06/18/20	Program/Project  End-User Procurement? Procurement  Procurement Procurement Procurement  Procurement Procurement Procurement  Procurement	Program/Project  End-User Procurement? Procurement Pro	Program/Project  End-User Procurement? Procurement Pro	Program/Project  End-User Procurement? Procurement Procurement Procurement Recompleted Conference  Conference Check of Bids Evaluation Qualification Recommending Award Signing Sub-Open of Bids Evaluation Office of Conference Check of Bids Evaluation Office of Conference Check of Bids Evaluation Office of Conference Office	Program/Project   End-User   Procurement?   Procurement   Program/Project  End-User Procurement? Procurement Pro	Program/Project   End-User   Procurement?   Procurement   Program/Project  End-User  Procurement?  Procurement  Procurement  Ads/Post of IB  Pre-bid  Conference   Program/Project  End-User Procurement Proc	Program/Project   End-User   Procurement			
Procursment									Acts	ual Procuremen	t Activity			+			Source	T	A B C (Php)	
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	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of	Total	MOOE	со
p181 truction of Multi- ese Building (Gym) Pangi, Maco,	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	Metaco.				90 c.d.		FY 2020 GAA	3,429,951.02		3,429,951.
		Contract Cost (Php)		List of				Date of Rece	ipt of Invitation						Remarks					
	Total	MOCE	СО	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification					(Ехр	aining changes					
				COA 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	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									
				DEFED	W. (2.1/20	02/2//20	02/21/20	02121120	02/21/20		U2/21/20		Co	intract Do	uments on Pr	ocess				
4	Program/Project  iects  0181  truction of Multi- cse Building (Gym)  Pangi, Maco, postela Valley Province	Program/Project  End-User  End-User  End-User  Construction  Section  Section  Section  Section  Section  Section	Program/Project End-User Procurement?  iects  0181 Construction No truction of Multi- see Building (Gym) Pangi, Maco, postela Valley Province  Contract Cost (Php)	Program/Project End-User Procurement? Procurement  iects  0181 Construction No Public truction of Multi-see Building (Gyrn) Pangi, Maco, postela Valley Province  Contract Cost (Php)	Program/Project End-User Procurement? Procurement Conference  iects  0181 Construction No Public O2/19/20  Section Section Bidding O2/19/20  Total MODE CO Invited Observers  COA DDNCA	Program/Project End-User Procurement? Procurement Pre-Procurement Ade/Post of IB Conference  Section No Public 02/19/20 02/21/20  Section Bidding Company Province  Contract Cost (Php) Ust of Invited Observers Conference  COA 02/21/20  DDNCA 02/21/20  NICO 02/21/20	Program/Project End-User Procurement? Procurement Conference Conference Conference  Construction of Multi- Section Section Bidding Company Province  Contract Cost (Php)  Total MODE CO Invited Observers Conference Check  COA 02/21/20 02/21/20 02/21/20  DDNCA 02/21/20 02/21/20 02/21/20	Program/Project   End-User   Procurement?   Procurement   Pre-Procurement   Pre-Procurement   Pre-Procurement   Pre-Procurement   Pre-Procurement   Pre-Procurement   Ada/Post of IB   Pre-bid   Eligibility   Conference   Check	Program/Project   End-User   Procurement?   Procurement   Pre-Procurement   Pre-Procurement   Ads/Post of IB   Pre-bid   Eligibility   Sub-Open   Conference   Check   of Bids	Program/Project   End-User   Procurement   Procurement   Pre-Procurement   Pre-Procurement   Pre-Procurement   Pre-Procurement   Ads/Post of IB   Pre-bid   Eligibility   Sub-Open   Bid   Evaluation	Program/Project   End-User   Procurement?   Procurement   Pra-Procurement   Ade/Post of EB   Pre-bid   Eligibility   Sub-Open   Bid   Post	Program/Project   End-User   Procurement?   Procurement   Program/Project   End-User   Procurement   Procurement   Procurement   Procurement   Procurement   Procurement   Procurement   Procurement   Ads/Post of III   Pro-bid   Eligibility   Sulo-Open   Bid   Post   Resolution   Qualification   Recommending   Award	Program/Project   End-User   Procurement?   Procurement   Program/Project   End-User   Procurement   Procurement   Procurement   Procurement   Ade/Post of II   Pro-bid   Eligibility   Sub-Open   Bid   Protection   Conference   Check   Conference   Conference   Conference   Conference   Conference   Conference   Conference   Conference	Program/Project  End-User Procurement? Procurement? Procurement Ade/Post of IB Procurement Conference Conferen	Program/Project   End-User   Procurement   Procurement   Procurement   Procurement   Ads/Post of IB   Pro-bid   Eligibility   Sub-Open   Bid   Pro-bid   Conference   Check   of 8ids   Evaluation   Qualification   Recommending   Award   Signing   Proceed   Completion   Acceptance	Program/Project  End-User Procurement? Procurement Procurement Ads/Post of IB Pre-bid Conference Check of Bids Evaluation Qualification Recommending Award Signing Proceed Completion Acceptance Funds  Construction of Multi- section  Construction  No  Public  Construction  Bidding  Construction  Construction  Section  Construction  Section  Construction  Section  Construction  Section  Construction  Section  Construction  Section  Construction  MOOE  Construction  Construction  Bidding  Construction  Construction  Section  Construction  Section  Secti	Program/Project   End-User   Procurement?   Procurement   Program/Project End-User Procurement? Procurement? Procurement Procurement? Procurement Ade/Post of II Pre-bid Eligibility Sub-Open Bid Recommending Award Signing Provided (Conference Check of Bids Evaluation Qualification Recommending Award Signing Proceed Completion Acceptance Funds  Construction Milbi-cose Building (Oym) Pangi, Maco, pootela Valley Province  Total MODE  Contract Cost (Php)  Ust of Invited Pre-bid Eligibility Sub-Open Bid Post Recompletion/ Acceptance (Final Invited Pre-bid Eligibility Sub-Open Bid Post Delivery/Completion/ Acceptance (Final Inspection)  Recommending Award Signing Proceed Completion Acceptance Pruds  Final MODE  Section Notice to Delivery/ Inspection/ Acceptance Funds  Final MODE  Total MODE  Source A B C (Php)  Total MODE  Funds  Final MODE  Total MODE  Acceptance (Final Inspection)  Funds  Final MODE  Section Signing Province  Funds  Final MODE  Section Signing Province  Funds  Final MODE  Section Signing Province  Funds  Final MODE  Source Completion Acceptance Funds  Funds  Final MODE  Total MODE  Funds  Final MODE  Acceptance (Final Inspection)  GAA  Final MODE  Source A B C (Php)  Total MODE  Funds  Funds  Final MODE  Funds  Final MODE  Acceptance (Final Inspection)  GAA  Final MODE  Funds  Final MODE  Funds  Final MODE  Acceptance Funds  Funds  Final MODE  Final MODE  Final MODE  Funds  Final MODE			

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/	Procurement	PMO/	Is this Early	Mode of	ent Pre-Procuremen Ads/Post of IR Pre-bid Filiability Sub-Onea Sid Date of Dat								Source		A B C (Php)						
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	СО
	r Projects 20LA0182 Construction of MP8 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		3,429,442.8
- 1			Contract Cost (Php	)	List of	vited Pre-bid Eligibility Sub-Open Bid Post Delivery/Completion/ (Explaining changes												1			
		Total	MOOE	CO	Invited Observers	Pre-bid   Eligibility   Sub-Open   Bid   Post   Delivery/Completion/ (Explaining changes   Conference   Check   of Eids   Evaluation   Qualification   Acceptance (If applicable)   from the APP)															
					COA DDNCA NICO DEPED	02/21/20 02/21/20 02/21/20 02/21/20	Eligibility Sub-Open Bid Post Delivery/Completion/ (Explaining changes Check of Bids Evaluation Qualification Acceptance (If applicable) from the APP)							rocess							
	Procurement	PMO/	Is this Early	Mode of						Actu	a) Procurement							Source		A B C (Php)	
PAP	Program/Project	Program/Project End-User Procurement? Procur  ts  83 Construction No Pub  ction of MPB Multi- Section Bide  Bidleling (GYM),		Mode of Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Actu Bid Evaluation	Procurement Post Qualification	Activity  Date of the  Resolution  Recommending	Notice of Award	Contract Signing	Notice to	Delivery/	Inspection/ Acceptance	Source of	Total	A B C (Php)	со
Y Year	Projects 20LA0183 Construction of MPB Multi- Purpose Building (GYM), Sukal, Nabunturan,	End-User Construction	Procurement?			Ads/Post of IB 02/21/20				Bid	Post	Resolution		- 1					Total 3,429,951.02		
Y Year	Projects  Projects  Construction of MPB Multi- Purpose Building (GYM),	End-User  Construction Section	Procurement?	Procurement  Public  Bidding	Conference		Conference	Check	of Bids 03/11/20	Bid Evaluation	Post Qualification	Resolution		- 1	Proceed	Completion 90 c.d,		of Funds FY 2020			CO 3,429,951.02
1	Projects 20LA0183 Construction of MPB Multi- Purpose Building (GYM), Sukal, Nabunturan,	End-User  Construction Section	Procurement?	Procurement  Public  Bidding	Conference 02/19/20		Conference 02/27/20	Check	of Bids 03/11/20	Bid Evaluation 03/12/20	Post Qualification 03/13/20	Resolution	Award	- 1	Proceed (Expla	Completion		of Funds FY 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

Code/	Procurement	PMO/	Is this Early	Mode of						Acti	ial Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of I8	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	8id Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	ÇO
2   C   P   B	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	TOUTEN												L			
		Total	MOOE	СО	Invited Observers	Invited         Pre-bid         Eligibility         Sub-Open bid         Bid         Post         Delivery/Completion/         (Explaining changes below the post been served)           Conference         Check         of 8ids         Evaluation         Acceptance (If applicable)         from the APP)           COA         02/21/20         02/21/20         02/21/20         02/21/20         02/21/20															
					COA DDNCA NICO	02/21/20 02/21/20 02/21/20	Pre-bld         Eligibility         Sub-Open         Bid         Post         Delivery/Completion/         (Explaining changes           inference         Check         of Bids         Evaluation         Qualification         Acceptance (If applicable)         from the APP)           2/21/20         02/21/20         02/21/20         02/21/20         02/21/20         02/21/20           2/21/20         02/21/20         02/21/20         02/21/20         02/21/20								rocess						
Code/	Procurement	PMO/	Is this Early	Made of							al Procurement	Activity Usin of BAC T						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	СО
С	Projects OLA0185 Construction Bldg. (Brgy, Iall) 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				Date of Rece	ipt of Invitation						Remarks					1
	Contract Cost (Php)  Total MODE CO		Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		elivery/Completion/ ptance (If applicable	le)		(Expla	ining changes m the APP)							
						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									
												Co	ontract Doc	uments on Pr	ocess						

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/

Program/Project	End-User	Procurement?		of Actual Procurement Activity  ment Pre-Procurement Ads/Past of 18 Pre-bid Eligibility Sub-Open Rid Det Usite Of Date. Medica of Company Advisors Date of Company Date of Company Advisors Date of Company Date of											A & C (Php)					
		Procurament?	Procurement	Pre-Procurement Conference	Ads/Post of 1B	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Recommending	Notice of Award	Contract Signing	1 1	Delivery/ Completion	Inspection/	Source	Total	MODE	со
ojects											Award				- Confiction	Pecapitalica	Funds			
LA0186 Instruction of Concrete ad, Jct. Mag-akbay, Iganapan, Laak, Impostela 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		25,479,841.4
Ī		Contract Cost (Php	)	List of	Technol Remarks									J						
	Total	MOOE	со	Invited Observers	Pre-bid   Eligibility   Sub-Open   Bid   Post   Delivery/Completion/ (Explaining changes															
				COA DDNCA NICO	Pre-bid   Eligibility   Sub-Open   Sid   Post   Delivery/Completion/ (Explaining changes															
Procurement Program/Project	PMO/ End-User	Is this Early	Mode of	Dun Drong presents	Adm/Dant of 10	B_ kd	mit allate.										Source		A B C (Php)	
			7 Courcinary	Conference	Aus/Post of 1D	Conference	Check	of Bids	Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funde	Total	MOOE	co
struction of Concreting coad, Poblacion (Public netry), Mawab,	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				Date of Recei	nt of Invitation			-								
	Total	MOOE	со	Invited Observers	Pre-bid Conference			Bid	Post			,		(Expla	ining changes					
				COA			$\overline{}$			Accep		2)		fror	n the APP)					
				DDNCA NICO	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
								.,-,,-	.,,					Mod	lification					
	A0186 Instruction of Concrete Ad, Jet. Mag-akbay, ganapan, Laak, inpostela Valley Province  Procurement Program/Project  Struction of Concreting add, Poblacion (Public	A0186 A0186 Construction of Concrete d., J.ct. Mag-alchay, ganapan, Lask, mpostela Valley Province  Procurement PMO/ End-User  Program/Project End-User  Section Construction Section  Construction Section  Construction Section  Construction Section  PMO/ End-User  Section Section  Construction Section  Construction Section  Construction Section  Construction Section  Construction Section  Construction Construction Section  Construction Construction Section  Construction	A0186 A0186 Instruction of Concrete Idd, J.ct. Mag-aldray, ganapan, Laak, mpostela Valley Province  Procurement Program/Project Program/Project End-User Procurement?  Jects A0187  Construction No Section  No Delta End July  Program/Project End-User Procurement?  Jects A0187  Construction of Concreting and, Poblacion (Public Potry), Mawab, postela Valley Province  Contract Cost (Php)	A0186 A0186 A0186 A0187 A0188	A0186 A0186 A0186 A0186 A0186 A0186 A0186 A0186 A0186 A0186 A0187 A0188 Construction Section A0186 A0186 A0186 A0186 A0187 A0188 A0187 A0188 A0187 A0188 A01	A0186 A0186 A0186 A0186 A0186 A0186 A0186 A0186 A0186 Construction Section A0186 A0186 A0186 A0186 A0186 A0186 A0186 Construction Section A0186 A0186 A0186 A0186 A0186 A0186 A0186 A0186 A0188 A0187 A0187 A0188	A0186	A0186	Applies	Applies	Add   Add	Addition   Application   No	Abstect		Contraction   No	Procurement   Procurement	Procurement   Procurement	Procurement   Physical Physical Procurement   Physical Procurement   Physical Procurement	Procurement   Procurement	Procurement   Procurement

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

	PMO/	Is this Early	Mode of						Actı	al Procurement	The state of the s	15					Source		A B C (Php)	
Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	со
nchs																				
truction of Concrete , Anislagan Road, nturan, Compostela / 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		9,799,969.6
Ī		Contract Cost (Php)	)	List of				Date of Rec	eipt of Invitation			-			Remarks	-		1		-
	Total	MODE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	1				(Expl	aining changes					
1				Observers	Conference	Check	of Bids	Evaluation	Qualification	Acc	eptance (If applicab	ole)		fro	om the APP)					
		1 1		CÓA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
		1 1		DDNCA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20					- 1				
				NICO	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
													C	ontract Do	uments on Pr	rocess				
	otes Dies Dies Dies Dies Dies Dies Dies Di	INTER Construction of Concrete Anislagan Road, nutran, Compostela Province	ISSE  ILLES  Truction of Concrete  Anisagan Road, Inturan, Compostela  Province  Contract Cost (Php	ISES  Construction No Public ruction of Concrete Anisagan Road, Inturan, Compostela Province  Contract Cost (Php)	Conference  Conference  Conference  Conference  Conference  Conference  Conference  No Public 02/19/20  Section Bidding  Contract Cost (Php)  Total NOOE CO Invited Observers  COA  DDNCA	Conference	Conference   Conference	Conference   Con	Conference   Conference   Conference   Conference   Conference   Conference   Conference   Conference   Conference   Conference   Construction   Construction   Construction   Construction   Construction   Construction   Construction   Construction   Construction   Conference   Conference   Conference   Conference   Conference   Check   of Bids   Evaluation	Conference   Con	Conference   Con	Conference	Conference   Con	Conference   Con	Conference   Con	Conference Check of Bids Evaluation Qualification Recommending Award Signing Proceed Completion Acceptance  Construction No Public 02/19/20 02/21/20 03/11/20 03/11/20 03/11/20 03/13/20  Construction No Public 02/19/20 02/21/20 03/11/20 03/13/20 03/13/20  Construction No Public 02/19/20 02/21/20 03/11/20 03/11/20 03/13/20  Contract Cast (Php) List of Date of Receipt of Invitation Remarks  Total NOOE CO Invited Pre-bid Eligibility Sub-Open Bid Post Delivery/Completion/ (Explaining changes from the APP)  COA 02/21/20 02/21	Conference   Con	Conference   Con	Conference   Con	

Procurement	PMO/	Is this Early	Mode of						Act	al Procurement							Source		A B C (Php)	
Program/Project	End-User	Procurement?	Procurement		Ads/Post of IB	Pre-bid Conference	Eligibility	Sub-Open	Bid	Post	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	со
ects		1		Contesting		Commercia	CIRECK	OI DIOS	Evaluation	Quantication	-Award	Award	Signing	Proceed	Completion	Acceptance	Funds			
189	Construction	No	Public	02/19/20	02/21/20	02/27/20	03/11/20	03/11/20	03/12/20	03/16/20					211 cd		EV 2020	67 640 971 67		67,549,821
ruction/Concreting of National Highway Ion, Brgy. Binasbas Ioy, Imelda, Laak,	Section		Bidding												221 0.0.		GAA	67,39,821.07		07,519,021
ostela Valley Province		Contract Cost (Php)		List of				Date of Rece	ipt of Invitation						Remarks			1		1
	Total	MODE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Completion/			(Expl	sining changes					
				Observers	Conference	Check	of Bids	Evaluation	Qualification	Acc	eptance (If applicable	le)		Fro	m the APP)					
				COA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
		1 1		DDNCA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
		1 1		NICO	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
													Ca	ontract Doc	uments on Pr	ocess				
ir i	ruction/Concreting of National Highway Ion, Brgy. Binasbas	construction  189  Construction  Section  Section  Section  Son, Brgy. Binasbas  loy, Imelda, Laak, ostela Valley Province	construction No ruction/Concreting of National Highway on, Brgy, Binasbas loy, Imelda, Laak, ostela Valley Province  Contract Cost (Php	cotts  Site9 Construction No Public ruction/Concreting of National Highway on, Brgy, Binsabas loy, Imelda, Laak, ostela Valley Province  Contract Cost (Php)	Conference  Colfider  Colfider  Conference  Colfider  Colfider  Conference  Colfider   Conference  Construction  Construction  Construction  No Public 02/19/20 02/21/20  Section  S	Conference   Conference	Conference   Conference   Check	Conference   Conference   Conference   Conference   Check   of Bids	Conference   Conference   Conference   Conference   Conference   Conference   Conference   Conference   Conference   Conference   Check   of Bids   Evaluation	Conference   Conference   Check   of Bids   Evaluation   Qualification	Conference   Conference   Conference   Check   Of Bids   Evaluation   Qualification   Recommending   Recommen	Conference   Check   Conference   Con	Conference   Con	Conference   Con	Conference Check of Bids Evaluation Qualification Recommending Award Signing Proceed Completion Acceptance  Construction No Public 02/19/20 02/21/20 03/11/20 03/11/20 03/11/20 03/11/20 03/15/20  Construction No Public 02/19/20 02/21/20 02/21/20 03/11/20 03/11/20 03/15/20  Construction No Public 02/19/20 02/21/20 03/11/20 03/11/20 03/11/20 03/15/20  Construction No Public 02/19/20 02/21/20 03/11/20 03/11/20 03/15/20  Construction No Public 02/19/20 02/21/20 03/11/20 03/11/20 03/15/20  Construction No Public 02/19/20 03/11/20 03/11/20 03/11/20 03/15/20  Construction No Public 02/19/20 03/11/20 03/11/20 03/11/20 03/11/20 03/15/20  Construction No Public 02/19/20 03/11/20 0	Procurement	Program/Project   End-User   Procurement?   Procurement   Procurement?   Procurement?   Procurement?   Procurement?   Procurement   Procuremen			

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

Procurement			Mode of						Acti	al Procurement							Southe		A B C (Phn)	
	End-User	Procurement?	Procurement	Pret-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/	of	Total	MODE	со
ofects  A0190 reting of Binasbas — Ida Road (Phase 1) k, Compostela Valley vince	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	Amarri				123 c.d.	Acceptance	Funds FY 2020 GAA	19,599,964.91		19,599,96
		Contract Cost (Php)		List of				Date of Rece	sipt of Invitation						Damada					
	Total	MOOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification					(Expla	aining changes					
				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	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		Co	ontract Doc	uments on Pr	ocess				
	Program/Project  Fjects  A0190  reting of Binasbas — Ida Road (Phase 1)  4, Compostela Valley	Program/Project End-User  Jacts A0190 Construction reting of Binasbas — Ida Road (Phase 1) 4, Compostela Valley vince	Program/Project End-User Procurement?  Jects A0190 Construction No reting of Binasbas — Ida Road (Phase 1) 4, Compostela Valley ince Contract Cost (Php)	Program/Project End-User Procurement? Procurement  Jects A0190 Construction No Public Section Section Bidding Compostela Valley vince Contract Cost (Php)	Program/Project  End-User Procurement? Procurement Pre-Procurement Conference  Section No Public Bidding Co2/19/20 Compostela Valley Ance  Contract Cost (Php) Total MOOE CO Invited Observers COA DDNCA	Program/Project  End-User  Procurement?  Procurement  Pre-Procurement  Ads/Post of IB  Conference  Conference  Conference  Construction Section  Section  Section  Construction Section  Section  Construction Section  Section  Construction Section  Construction Section  Construction Section  Construction Section  Construction Section  Construction Section  Construction Section  Conference  Construction Section  Construction Construction Construction Construction Construction Conference Construction Conference Construction Conference Construction Conference Construction Conference Construction Conference Construction Conference Construction Conference Construction Conference Construction Conference Construction Conference Construction Conference Confer	Program/Project  End-User Procurement? Procurement  Procurement Conference  Conference  Conference  Conference  Conference  Construction Section  Section  Section  Contract Cost (Php)  Total  MOOE  CO  Invited Observers Conference  COA  O2/21/20   Program/Project   End-User   Procurement?   Procurement   Pre-Procurement   Pre-Pr	Program/Project  End-User  Procurement?  Procurement  Procurement  Pre-Procurement  Conference  Confer	Program/Project   End-User   Procurement?   Procurement   Pre-Procurement   Pre-Procurement   Ads/Post of IB   Pre-bid   Eligibility   Sub-Open   Bid	Program/Project  End-User Procurement? Procurement Pre-Procurement Conference Pre-Procurement Conference Pre-Procurement Conference Pre-Procurement Conference Confer	Program/Project  End-User Procurement: Procurement Procurement Pre-Procurement Pre-Procurement Ads/Post of IB Pre-bid Conference Check of Bids Evaluation Qualification Recommending Recommending Pre-Procurement Pre-Procurem	Program/Project  End-User Procurement? Procurement Pre-Procurement Addr/Post of IB Pre-bid Eligibility Sub-Open Bid Post Resolution Recommending Award  Jects  A0190  Conference	Program/Project   End-User   Procurement?   Procurement   Pre-Procurement   Pre-Procurement   Pre-Procurement   Pre-Procurement   Pre-Procurement   Ads/Post of IB   Pre-bid   Eligibility   Sub-Open   Bid   Post   Resolution   Recommending   Award   Signing	Program/Project   End-User   Procurement?   Procurement   Program/Project  End-User Procurement? Procurement? Procurement Ads/Post of IB Pre-bid Conference Check of Bids Evaluation Qualification  Construction Section  Contract Cost (Php)  Total MODE CO Invited Observers Conference Conference Conference Conference Check of Bids Evaluation Qualification  Delivery/  O3/11/20 O3/11/20 O3/11/20 O3/11/20 O3/13/20  Delivery/ O3/11/20 O3/11/20 O3/13/20 O3/13/20  Construction Section  Contract Cost (Php)  Total MODE CO Invited Observers Conference Check of Bids Evaluation Qualification  Delivery/ O3/11/20 O3/11/20 O3/11/20 O3/11/20 O3/13/20  Contract Cost (Php)  Total MODE CO Invited Observers Conference Check of Bids Evaluation Qualification Acceptance (If applicable) from the APP)  COA O2/21/20	Program/Project  End-User Procurement? Procurement Pro	Program/Project  End-User Procurement? Procurement? Procurement? Procurement? Procurement? Procurement Procurement Procurement Retail Procurement Retail Procurement Retails Procurement R	Program/Project   End-User   Procurement   Ads/Post of III   Sub-Open   Bid   Post   Resolution   Recommend   ProgramyProject   End-User   Procurement			
Code/	Procurement	PMO/	Is this Early	Mode of						Act	ual Procurement	Activity						Source	1	
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PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of	Total	
CY Year	Projects											Award	_	-911079	Trocasa	completion	ALCEPtance	Funds		
	20LA0191 Construction of Muti- Purpose Building, Datu Davao HS Ext., Datu Davao, Laak, Compostela Valley	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	
- 1	Province		Contract Cost (Php)	)	List of				Date of Rece	ept of Invitation			_			Remarks				
		Total	MOGE	СО	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		elivery/Completion/			(Expla	nining changes on the APP)				
					COA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20	_			in old raily				
			1 1		DDNCA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20					- 1			
					NICO	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20		Co	ontract Doc	uments on Pr	ocess			

A B C (Php)

co

3,919,873.46

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/	Procurement	PMO/	Is this Early	Mode of						Act	ual Procurement	t Activity								4 0 0 (0) 1	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract	Notice to	Delivery/	Inspection/	Source of	Total	A B C (Php)	со
Y Year	Projects						-			Estimoni	Quanticapon	Award	Awaru	Signing	Proceed	Completion	Acceptance	Funds			
P	MLAG192 Construction of Multi — Purpose Buildding (Mini — Gym), Brgy. Matagdungan SS, Bukai, Nabunturan,	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.:
lo	Compostela Valley Province		Contract Cost (Php)	)	List of		1	-	Date of Rec	eipt of Invitation				_		Remarks					
	i	Total	MOOE	00	Invited	Pre-bid	Eligibility	5ub-Open	Bid	Post		Delivery/Completion/			re	kernarks laining changes					
					Observers	Conference	Check	of Bids	Evaluation	Qualification	1	eptance (If applicab				om the APP)					
					COA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20			н	on ole arry					
			1 1		DDNCA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
- 1			1 1		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		c	ontract Do	cuments on P	rocess					
													- 1								
Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Actu Bid Evaluation	al Procurement	Activity  Deep of BAL  Resolution  Recommending	Notice of	Contract	Notice to	Delivery/	Inspection/	Source of	Total	A B C (Php) MOOE	СО
1	Program/Project				1 1	Ads/Post of IB				Bid	Post	Resolution	Notice of Award	Contract Signing	Notice to	Delivery/ Completion	Inspection/ Acceptance		Total		со
Y Year F	Program/Project				1 1	Ads/Post of IB 02/21/20				Bid	Post	Resolution Recommending						of	Total 14/699,926.32		
Y Year F	Projects Projects PLA0193 anstruction of Concrete ad, Cebolida, Bagong lang, Laak, Compostela	End-User  Construction Section	Procurement?	Procurement  Public  Bidding	Conference		Conference	Check	of 8ids	Bid Evaluation	Post Qualification	Resolution Recommending			Proceed	Completion 92 c.d.		of Funds PY 2020			CD 14,699,926.32
Y Year F	Projects Projects PLA0193 anstruction of Concrete ad, Cebolida, Bagong lang, Laak, Compostela	End-User  Construction Section	Procurement?	Procurement  Public  Bidding	Conference 02/19/20		Conference	Check	of 8ids	Bid Evaluation 03/12/20	Post Qualification 03/13/20	Resolution Recommending			Proceed	Completion 92 c.d.		of Funds PY 2020			
Y Year F	Projects Projects PLA0193 anstruction of Concrete ad, Cebolida, Bagong lang, Laak, Compostela	End-User  Construction  Section	Procurement?  No  Contract Cost (Php)	Procurement  Public  Bidding	Conference 02/19/20 List of	02/21/20	Conference 02/27/20	Check 03/11/20	of Bids 03/11/20 Date of Rece	Bid Evaluation 03/12/20	Post Qualification 03/13/20	Resolution Recommending	Award		Proceed (Expla	Completion  92 c.d.  Remarks  ining changes		of Funds PY 2020			
Y Year F	Projects Projects PLA0193 anstruction of Concrete ad, Cebolida, Bagong lang, Laak, Compostela	End-User  Construction  Section	Procurement?  No  Contract Cost (Php)	Procurement  Public  Bidding	Conference 02/19/20 List of Invited	02/21/20 Pre-bid	Conference 02/27/20 Eligibility Check	O3/11/20 Sub-Open	of Bids 03/11/20 Date of Rece	Bid Evaluation  03/12/20  ipt of Invitation  Post	Post Qualification 03/13/20	Resolution Recommending Awarri  divery/Completion/	Award		Proceed (Expla	Completion 92 c.d.		of Funds PY 2020			
Y Year F	Projects Projects PLA0193 anstruction of Concrete ad, Cebolida, Bagong lang, Laak, Compostela	End-User  Construction  Section	Procurement?  No  Contract Cost (Php)	Procurement  Public  Bidding	Conference 02/19/20 List of Invited Observers	02/21/20 Pre-bid Conference	Conference  02/27/20  Eligibility Check  02/21/20	Check 03/11/20 Sub-Open of Bids	of Bids 03/11/20 Date of Rece Bid Evaluation	Bid Evaluation  03/12/20  ipt of Invitation  Post Qualification	Post Qualification 03/13/20	Resolution Recommending Award  Award  Award  Award  Award  Award  Award  Award  Award  Award  Award  Award  Award	Award		Proceed (Expla	Completion 92 c.d. Remarks		of Funds PY 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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of						Actu	al Procurement							Source		A B C (Php)	
PAP	riograntyrioject	Eno-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	8id	Post	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MODE	co
Y Yee	r Projects		-		Conference		Conference	Check	of Bids	Evaluation	Qualification	Recommending Award	Award	Signing	Proceed	Completion	Acceptance	Funds			
	20LA0194 Construction of Multi- Purpose Building (Mini Gym), Anislagan ES, Nabunturan, Compostela	Construction Section	No	Public Bidding	02/19/20	02/21/20	62/27/20	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.
	Valley Province		Contract Cost (Php)		List of				Date of Reco	sipt of Invitation				_		Remarks					1
		Total	MODE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		elivery/Completion/				aining changes					
- 1					Observers	Conference	Check	of Bids	Evaluation	Qualification	Acc	eptance (If applicab	le)		fro	om the APP)					
- 1			1 1		COA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
- 1			1 1		DDNCA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20					- 1				
- 1					NICO	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20					1				
					DEPED	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20		Co	ntract Doc	uments on Pr	ocess				
_																					
9/	Procurement	PMO/	Is this Early	Mode of						Actus	al Procurement	Activity									

Code/	Procurement	PMO/	Is this Early	Mode of						Act	ial Procurement	t Activity						Source		A B C (Php
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Sids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE
/ Year	Projects				1							Awart						runds		
- 1	20LA0195	Construction	No	Public	05/29/20	06/02/20	06/10/20	06/22/20	06/22/20	06/23/20	06/24/20					90 c.d.		FY 2020	2,449,711.07	
	Construction of Multi- Purpose Building (Mini Gym) Naga ES, Naga, Laak, Compostela Valley Province	Section		Bidding														GAA	2/1/2/22/07	
			Contract Cost (Php)		List of				Data of Rece	ipt of Invitation						Remarks				
		Total	MODE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	0	Delivery/Completion/				aining changes				
	-				Observers	Conference	Check	of Bids	Evaluation	Qualification	Aco	eptance (If applicable	ie)			om the APP)				
					COA	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20		06/02/20								
- 1					DDNCA	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	- 1							
					DEPED	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20		06/02/20		Co	ontract Doc	uments on Pr	ocess			

CO

2,449,711.07

Annex "8"

Department of Public Works and Highways, Compostela Valley District Engineering Office Procurement Monitoring Report (Infrastructure/Civil Works)

As of January to June 2020

Code/	Procurement	1	1							ACC	ual Procuremen	T ACOVITY						Comme		ABC(Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Source of	Total	MOOE	co
C F	Projects 2014.0195 Concreting of Salvacion Road, Mawab, Compostela /alley 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	Award	03/13/20			61 c.d.	Ресериясе	Funds FY 2020 GAA	9,799,973.54		9,799,973.
			Contract Cost (Php	)	List of		l		Onto of Box	eipt of Invitation											
		Total	MODE	co	Invited Observers	Pre-bid Conference	Eligibility	Sub-Open of Bids	Bid Evaluation	Post Qualification	"	Delivery/Completion/ eptance (If applicab			(Expl	Remarks aining changes om 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		02/21/20 02/21/20 02/21/20		c		cuments on P	rocess				
1	Procurement	PMO/	Is this Early	Mode of						Actu	al Procurement	Activity							1	A R C (Dh-)	
Code/ PAP	Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Actu Bid Evaluation	al Procurement  Post  Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to	Delivery/	Inspection/	Source	Total	A B C (Php)	со
Y Year F	Program/Project  Projects  DLA0197  onstruction of Multi- urpose Building (Mini Gym) acces CES, Sacsao, Mawab,		1 1		1 1	Ads/Post of I8 02/21/20				Bid	Post	Date of BAL Resolution		Contract Signing	Notice to Proceed	Delivery/ Completion 90 c.d.	Inspection/ Acceptance		Total 2,449,711.07		
PAP 20 Co	Program/Project  Projects  DA0197  onstruction of Multi- urpose Building (Mini Gym)	End-User  Construction  Section	Procurement?	Procurement  Public  Bidding	Conference		Conference	Check	of Bids	Bid Evaluation	Post Qualification	Resolution Recommending		- 1	Proceed	Completion 90 c.d.		of Funds FY 2020			CO 2,449,711.07
PAP 20 Co	Program/Project  Projects  DLA0197  onstruction of Multi- urpose Building (Mini Gym) acces CES, Sacsao, Mawab,	End-User  Construction  Section	Procurement?	Procurement  Public  Bidding	Conference 02/19/20		Conference 02/27/20	Check	of Bids	Bid Evaluation 03/12/20	Post Qualification 03/13/20	Resolution Recommending	Award	- 1	Proceed (Explain	Completion		of Funds FY 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

Code/	Procurement	PMO/	Is this Early	Mode of						Acti	al Procurement	Activity						Source	T	A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MODE	co
F	Projects  INLA0198 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		1,959,912.4
			Contract Cost (Php	)	List of				Date of Reo	eipt of Invitation						Remarks					
		Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	1	Delivery/Completion/	,		(Expl	laining changes					
- 1					Observers	Conference	Check	of Bids	Evaluation	Qualification	Acc	eptance (If applicab	ole)			om the APP)					
					COA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
			1 1		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		C	ontract Do	cuments on Pi	rocess				
Code/	Procurement	PMO/	Is this Early	Mode of						Actu	al Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement	Ads/Past of 18	Pre-bid	Eligibility	Sub-Open	Bid	Post	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MODE	СО
					Conference		Conference	Check	of Bids	Evaluation	Qualification	Recommending	Award	Signing	Proceed	Completion	Acceptance		/	1,000	"
Y Year I	Projects	100										Award					, acopuing	Funds			
G E	onstruction of MPB (Mini ym) L.S. Sarmiento ES, aak, Compostela Valley rovince	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		1,959,991.1
			Contract Cost (Php)		List of				Date of Rece	ipt of Invitation						Remarks					-
		Total	MODE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	D	elivery/Completion/			(Expla	ining changes					
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Acce	ptance (If applicable	le)		Fro	m 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									
					DEPED	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20		06/02/20		Co	ontract Doc	uments on Pr	ocess				
- 1								- 1					- 1								

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/	Procurement	PMO/	Is this Early	Mode of						Pacia	at Procurement	ACTIVITY						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	co
;   (	Projects 20LA0200 Construction of Mult- Purpose Building (Mini Gym), Brgy. Malamodao, Maco, Compostela Valley	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.:
15	Province		Contract Cost (Php	)	List of			-	Date of Rec	eipt of Invitation	-		-			Remarks					1
		Total	MODE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/ eptance (If applicab			(Expl	aining changes om the APP)					
- 1	İ				COA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20	nc)		110	ALL THE WALL					
					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				uments on Pi					
											ļ										
	Procurement Program/Project	PMO/ End-Useer	Is this Early	Mode of	Pre-Procurement	Ade/Dast of IR	Donahid	Statelia	Sub Onco		al Procurement	Activity						Source		A B C (Php)	
Code/ PAP	Procurement Program/Project	PMO/ End-User		Mode of Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Actu Bid Evaluation	al Procurement Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Natice to	Delivery/	Inspection/	۵f	Total	A B C (Php)	СО
Y Year						Ads/Post of 18 02/21/20				Bid	Post	Resolution					Inspection/ Acceptance		Total 9,799,980.70		
Y Year	Program/Project  Projects  IOLA0201  Construction of Concrete toad, Langtud, Laak,	End-User  Construction Section	Procurement?	Procurement  Public  Bidding	02/19/20		Conference	Check	of Bids	Bid Evaluation 03/12/20	Post Qualification	Resolution Recommending			Proceed	Completion 61 c.d.		of Funds FY 2020			9,799,990.70
Year 2	Program/Project  Projects  IOLA0201  Construction of Concrete toad, Langtud, Laak,	End-User  Construction Section	Procurement?	Procurement  Public  Bidding	Conference 02/19/20 List of Invited	02/21/20 Pre-bid	Conference 02/27/20 Eligibility	Check 03/11/20	of Bids 03/11/20 Date of Rece	Bid Evaluation 03/12/20 ipt of Invitation Post	Post Qualification 03/13/20	Resolution Recommending	Award		Proceed (Expla	Completion 61 c.d.		of Funds FY 2020			
Y Year	Program/Project  Projects  IOLA0201  Construction of Concrete toad, Langtud, Laak,	End-User  Construction  Section	No No Contract Cost (Php)	Procurement Public Bidding	Conference 02/19/20 list of Invited Observers	02/21/20 Pre-bid Conference	Conference 02/27/20 Eligibility Check	Check 03/11/20 Sub-Open of Bids	of Bids 03/11/20 Date of Rece Bid Evaluation	Bid Evaluation  03/12/20  ipt of Invitation Post Qualification	Post Qualification 03/13/20	Resolution Recommending Award	Award		Proceed (Expla	Completion 61 c.d.		of Funds FY 2020			
Y Year	Program/Project  Projects  IOLA0201  Construction of Concrete toad, Langtud, Laak,	End-User  Construction  Section	No No Contract Cost (Php)	Procurement Public Bidding	Conference 02/19/20 List of Invited	02/21/20 Pre-bid	Conference 02/27/20 Eligibility	Check 03/11/20	of Bids 03/11/20 Date of Rece	Bid Evaluation 03/12/20 ipt of Invitation Post	Post Qualification 03/13/20	Resolution Recommending	Award		Proceed (Expla	Completion 61 c.d.		of Funds FY 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

Code/	Procurement	PMO/	Is this Early	Mode of						Acts	al Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project Projects	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	со
C F	20140202 Construction of Concrete Road, Cabacungan, Vabunturan, 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	9,799,968.50		9,799,968.60
			Contract Cost (Php	)	List of				Date of Reco	Bipt of Invitation						Remarks	-				
		Total	MODE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/				aining changes					
	Procurement Program/Project Projects 0LA0203 onstruction of MPB (Brgy.	PMO/ End-User	Is this Early Procurement?	Mode of Procurement Public	COA DDNCA NICO Pre-Procurement Conference	02/21/20 02/21/20 02/21/20 02/21/20 Ads/Post of 18	02/21/20 02/21/20 02/21/20 Pre-bid Conference	02/21/20 02/21/20 02/21/20 Eligibility Check	02/21/20 02/21/20 02/21/20 5ub-Open of Bids	02/21/20 02/21/20 02/21/20 02/21/20 Actu Bid Evaluation	al Procurement Post Qualification 03/13/20	02/21/20 02/21/20 02/21/20 02/21/20 Activity Uate or BAL Resolution Recommending Assists	Notice of Award	Contract Signing	Notice to	Delivery/ Completion 120 c.d.	Inspection/ Acceptance	Source of Funds FY 2020	Total 5,879,964.45	A B C (Php)  MOGE	CO 5,879,964.45
H.	lall) Mainit, Maco, compostela Valley Province	Section		Bidding														GAA			
	1		Contract Cost (Php)		List of				Date of Rece	ipt of Invitation						Remarke					
		Total	MOOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		elivery/Completion/ optanoa (If applicable	e)		(Expla	nining changes on 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									
					NECO	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20		Co	ntract Doc	uments on Pr	rocess				

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/ Procurement	PMO/	Is this Early	Mode of						Actu	al Procurement							Source		ABC(Php)	
PAP Program/Project	End-User	Procurement?	Procurement	Pne-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	300M	co
CY Year Projects  20LA0204  Construction of Multi- Purpose Building (Brgy. Hall) New Bethlehem, Laak Compostela Valley Province		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		5,879,964.4
		Contract Cost (Phy	)	List of				Date of Reco	sipt of Invitation						Remarks					
	Total	MODE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid	Post		Delivery/Completion/ aptance (If applicab				aining changes					
				COA	02/21/20	02/21/20	02/21/20	Evaluation 02/21/20	Qualification 02/21/20	ACC	02/21/20	we)	_	IFC	m the APP)					
				DDNCA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
				NICO	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20		Ce	ontract Do	uments on Pi	rocess				
Code/ Procurement	PMO/	Is this Early	Mode of						Antr	al Procurement	Antida.									
PAP Program/Project	End-User	Procurement?	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	LISTE OF BALL	Notice of	C	No.	n.t. /		Source		A B C (Php)	
PACE (Tragged A Frontier)	DIA GE		Procuratient	Conference	Aus/Fost of ID	Conference	Check	of Bids	Evaluation	Qualification	Resolution Recommending	Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOGE	CO
20LA0205  Construction of Multi- Purpose Building (Brgy, Hall) Matiao, Pantukan,	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	Award.				120 c.d.		FY 2020 GAA	5,879,964.45		5,879,964.4
Compostela Valley Province																				
Compostela Valley Province		Contract Cost (Php	)	List of				Date of Rece	ipt of Invitation						Remarks					
Compostela Valley Province		Contract Cost (Php MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		elivery/Completion/	a)		(Expla	ining changes					
Compostela Valley Province				Invited Observers	Conference	Check	of Bids	Bid Evaluation	Post Qualification		eptance (If applicabl	e)		(Expla						
Compostela Valley Province				Invited		- 1	of Bids 02/21/20	Bid Evaluation 02/21/20	Post Qualification 02/21/20			ie)		(Expla	ining changes					
Compostela Valley Province				Invited Observers COA	Conference 02/21/20	Check 02/21/20	of Bids	Bid Evaluation	Post Qualification		eptance (If applicable 02/21/20	le)	Co	(Exple	ining changes	rocess				

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

Procurement	PMO/	Is this Early	Mode of						Acti	sal Procurement	Activity						Source		A B C (Php)	
Program/Project	End-User	Procurement?	Procurement	Pre-Procumment Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of 8ids	8id Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of	Total	MODE	co
20LA0206 Construction of Multi- Purpose Building (Brgy, Hall) Napnapan, Pantukan,	Construction Section	Na	Public Bidding	02/19/20	02/21/20	02/27/20	03/11/20	03/11/20	03/12/20	03/13/20	AWART				120 c.d.		PY 2020 GAA	5,879,964.45		5,879,964.4!
		Contract Cost (Php	)	List of				Date of Rec	eipt of Invitation						Remarks	-				
	Total	MOOE	СО	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification						aining changes					
				COA DONCA 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		C	ontract De	cuments on P	rocess				
Procurement	PMO/	Is this Early	Mode of						Actu	al Procurement							Source		A B C (Php)	
Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract	Notice to	Delivery/	Inspection/	of	Total	MODE	со
OLA0209 ionstruction of Multi- urpose Building (Muslim iym), Sta. Cruz, Kingking,	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	Award				90 c.d.	receptine	Funds FY 2020 GAA	2,939,744.49		2,939,744.49
rovince		Contract Cost (Php)		List of				Date of Rece	ipt of Invitation			-			Remarks					
	Total	MODE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification			e)		(Expla						
-				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	02/21/20	02/21/20	02/21/20		02/21/20	- 1								
	Projects 20LA0206 Construction of Multi- Purpose Building (Brgy, -tail) Napnapan, Pantukan, Compostela Valley Province	Projects 20LA0206 Construction of Multi- Purpose Building (Brgy, -tall) Napnapan, Pantukan, Compostela Valley Province  Total  Procurement Program/Project Projects S0LA0209 Construction of Multi- Purpose Building (Muslim Cymp), Sta. Cruz, Kingking, antukan, Compostela Valley rovince  Construction Section	Projects 20LA0206 Construction of Multi- Purpose Building (Brgy, -tall) Napnapan, Pantukan, Compostela Valley Province  Contract Cost (Php Total MOOE  Procurement Program/Project Projects S0LA0209 Construction of Multi- Purpose Building (Muslim Sym), Sta. Cruz, Kinsking, antukan, Compostela Valley rovince  Construction No Section Construction No Section Construction Section Construction Section Construction Contract Cost (Php)	Projects 20LA0206 Construction of Multi- Purpose Building (Brgy, Hall) Napnapar, Pantukan, Compostela Valley Province  Contract Cost (Php)  Total MODE CO  Program/Project End-User Procurement Program/Project End-User Procurement? Projects 20LA0209 Construction No Public Bidding Procurement PMO/ Is this Early Mode of Procurement? Projects 20LA0209 Construction No Public Section Bidding Section Bidding Construction Section Contract Cost (Php)	Projects 20LA0206 Construction of Multi- Propriets 20LA0206 Construction of Multi- Purpose Building (Brgy, Hall) Napnapan, Pantukan, Compostela Valley Province  Contract Cost (Php)  Total MODE CO Invited Observers COA DONCA NICO  Program/Project End-User Procurement? Procurement Pre-Procurement Conference  Projects 20LA0209 Construction No Public O2/19/20 Construction No Public Didding Conference  Projects 20LA0209 Construction No Public Didding Construction No Public Didding Construction Section Bidding Construction Section Didding Construct Cost (Php) Construct Cost (Php	Projects 20LA0206 Construction of Multi- Propose Building (Brgy, Hall) Napmapan, Pantukan, Compostela Valley Province  Contract Cost (Php)  Total MODE CO Invited Observers  Confurence  Confurence Co	Projects 20LA0206 Construction of Multi- Purpose Building (Brgy, Hall) Napnapan, Pantukan, Compostela Valley Province  Contract Cost (Php)  Total MODE CO Invited Observers Conference  Contract Cost (Php)  Total MODE CO Invited Observers Conference  Procurement Program/Project  Program/Project  Procurement? Procurement? Procurement? Procurement? Pre-Procurement Conference  Projects  Solution  Construction No Public O2/19/20 O2/21/20 O2/21/20  Procurement Program/Project  End-User Procurement? Procurement? Pre-Procurement Conference  Projects  Solution  Construction No Public O2/19/20 O2/21/20 O2/21/20  Construction of Multi- Conference  Construction No Public O2/19/20 O2/21/20 O2/21/20  Construction Section  Section Bidding  Contract Cost (Php)  List of Pre-Procurement Ada/Post of 1B Pre-bid Conference  Projects  Solution Section Bidding  Construction Section Bidding  Construction Section Bidding  Contract Cost (Php)  Total MODE CO Invited Pre-bid Eligibility	Projects   Conference   Confe	Projects   Conference   Conference   Conference   Conference   Check   of Bids	Projects   Conference   Confe	Projects   Conference   Conference   Conference   Conference   Conference   Conference   Check   of 8lds   Evaluation   Qualification   Qualification   Projects   Section   Section   Policic   Bidding   Section   Bidding   Construction of Multi-Purpose Building (Brgy, relative province   Conference   Projects   Conference   Confe	Projects   Conference   Confe	Projects   Conference   Confe	Projects   Conference   Confe	Projects   Conference   Confe	Projects   Projects	Projects   Projects	Procurement   Procurement	Project   Procurement   Proc	

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

	PMO/	Is this Early	Mode of						Actu	ual Procurement	Activity						Source	1	A B C (Php)	
	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Natice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of	Total	MODE	со
Projects  9LA0210  onstruction of Multi- urpose Building, Salvacion S, Salvacion, Mawab, ompostela 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	- Swarr				90 c.d.	·	FY 2020 GAA	2,449,969.09		2,449,969.0
,	Contract Cost (Php)		)	List of			-	Date of Rece	eat of Invitation			-								
	Total	MOOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid	Post					(Expl	aining changes					
				COA	02/21/20	02/21/20								"	ATI UIE APP)					
				DDNCA	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		C	ontract Doc	cuments on Pr	rocess				
Procurement	PMO/	Is this Early	Mode of						Arti:	al Procurement	<b>Activity</b>									
Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen	Ads/Post of IB	Pre-bid	Eligibility	Sub-Onen			Care of EXC	Markey of	c I	N. A	1					
				Conference		- 1				1							of	Total	MOOE	СО
rojects										Quantation	Award	Award	Signing	Proceed	Completion	Acceptance	Funds			
ILA0211 ompletion of Multi-Purpose uilding (Brgy. Hall) Brgy. oblacion, Mawab, empostela 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				Date of Recei	pt of Invitation			-			Remarks					
	Total	MOOE	со	Invited Observers	Pre-bid Conference	Eligibility Check		8id Evaluation	Post Qualification			e)		(Expla	ining changes					
				COA	02/21/20	02/21/20	02/21/20	02/21/20				-		iroi	ii die Arry					
				DDNCA	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		Co	ntract Doc	uments on Pro	ocess				
	Procurement Program/Project  Procurement Program/Project  Projects  LA0211  mpletion of Multi-Purpose ilding (Brgy, Hall) Brgy, blacion, Mawab, projects  LA0211  mpletion of Multi-Purpose ilding (Brgy, Hall) Brgy, blacion, Mawab,	Projects  DIA0210  Onstruction of Multi- Unpose Building, Salvacion Section  Section  Section  Total  Procurement Program/Project  Foliation of Multi-Purpose Iding (Srgy, Hall) Brgy- blacion, Mawab, Impostela Valley Province  Construction Section  Section  Section  Section	Projects  DIA0210 DISTURCTION of Multi- Unpose Building, Salvacion S, Salvacion, Mawab, DIMPOSTER Valley Province  Procurement Program/Project Program/Project Projects  LA0211 Implettion of Multi-Purpose liding (Brgy, Hall) Brgy. Diacion, Mawab, Impostela Valley Province  Construction Section No Section  Construction Section  No Construction Section Construction Section Construction Section Construction Section Construction Construction Section Construction  Projects  JA0210 Onstruction of Multi- Liprose Building, Salvacion S, Salvacion, Mawab, Distriction Section  Construction Section  No Public Bidding  Contract Cost (Php)  Total  MODE  CO  Procurement Program/Project Program/Project End-User Procurement? Procurement? Procurement Projects  L40211 Impletion of Multi-Purpose liding (Brgy, Hall) Brgy, blacion, Mawab, mipostela Valley Province  Contract Cost (Php)  Construction No Public Bidding Bidding Construction Section Contract Cost (Php)	Projects Jacobia Jacob	Projects  Jacobia  Construction of Multi- Jurpose Building, Salvacion Section  Section  Contract Cost (Php)  Total  MODE  Contract Cost (Php)  Total  MODE  Contract Cost (Php)  Total  MODE  Conference  COA  Q2/21/20  DDNCA  Q2/21/20	Projects   Conference   Confe	Conference   Con	Projects   Conference	Conference	Procurement   Procurement	Procurement   Procurement	Notice of   Noti	Projects   Projects	Procurement   Procurement	Projects	Projects   Conference   Confere	Procurement   Procurement	Performance   Performance	Procurement   Procurement	

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/	Procurement	PMO/	Is this Early	Mode of						Actu	al Procurement	t Activity						Source		ABC(Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/	of	Total	MOOE	ÇO
Y Yea	r Projects								_			Award	route	Oligitality	FIGURES	Completion	Acceptance	Funds			
	20LA0212 Improvement of MPB (Admin Bldg.) Comprehensive NHS, Poblacion, Nabunturan,	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	1,959,967.45		1,959,987.4
	Compostela Valley Province		Contract Cost (Php)	)	List of				Date of Rec	aipt of Invitation			-		_	Remarks	-				
		Total	MOGE	CO	Invited	Pre-bid	Eligibility	Sub-Open	8id	Post		Delivery/Completion/	,		/Eva	laining changes		1			
					Observers	Conference	Check	af Bids	Evaluation	Qualification	l	eptance (If applicat				om the APP)					
					COA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20				MIT DIE ALTY		-			
			1 1		DDNCA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
			1 1		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		С	ontract Do	cuments on P	rocess				
Code/																					
	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Actua Bid Evaluation	Procurement Post Qualification	Activity Date of BAU Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Source of Funds	Total	A B C (Php) MODE	со
F						Ads/Post of IB 02/21/20				Bid	Post	Resolution							Total 19,599,902.39		
Y Year	Program/Project  Projects 20LA0213  Rehabilitation of the Athletic Owner of Montevista, Montevista, Compostela	End-User  Construction Section	Procurement?	Procurement  Public  Bidding	Conference		Conference	Check	of Bids	Bid Evaluation	Post Qualification	Resolution			Proceed	Completion 60 c.d.		of Funds FY 2020			CO 19,599,902.3
Y Year	Program/Project  Projects 20LA0213  Rehabilitation of the Athletic Owner of Montevista, Montevista, Compostela	End-User  Construction Section	Procurement?	Procurement  Public  Bidding	Conference 02/19/20		Conference 02/27/20	Check	of Bids	Bid Evaluation 03/12/20	Post Qualification 03/13/20	Resolution Recommending			Proceed	Completion  60 c.d.  Remarks		of Funds FY 2020			
Y Year	Program/Project  Projects 20LA0213  Rehabilitation of the Athletic Owner of Montevista, Montevista, Compostela	End-User  Construction Section	Procurement?  No  Contract Cost (Php)	Procurement Public Bidding	Conference 02/19/20 List of	02/21/20	Conference 02/27/20	Check 03/11/20	of Bids 03/11/20 Date of Rece	Bid Evaluation 03/12/20 pt of Invitation	Post Qualification 03/13/20	Resolution	Award		Proceed (Exple	Completion  60 c.d.  Remarks  ining changes		of Funds FY 2020			
Y Year	Program/Project  Projects 20LA0213  Rehabilitation of the Athletic Owner of Montevista, Montevista, Compostela	End-User  Construction Section	Procurement?  No  Contract Cost (Php)	Procurement Public Bidding	Conference 02/19/20 List of Invited	02/21/20 Pre-bid	Conference  02/27/20  Eligibility Check	Check 03/11/20 Sub-Open	of Bids 03/11/20 Date of Rece	Bid Evaluation 03/12/20 pt of Invitation Post	Post Qualification 03/13/20	Resolution Recommending floward	Award		Proceed (Exple	Completion  60 c.d.  Remarks		of Funds FY 2020			
Y Year	Program/Project  Projects 20140213 Rehabilitation of the Athletic Owner of Montevista, Montevista, Compostela	End-User  Construction Section	Procurement?  No  Contract Cost (Php)	Procurement Public Bidding	Conference  02/19/20  List of Invited Observers	02/21/20 Pre-bid Conference	Conference  02/27/20  Eligibility Check 02/21/20	Check 03/11/20 Sub-Open of Bids	of Bids 03/11/20 Date of Rece Bid Evaluation	Bid Evaluation  03/12/20  pt of Invitation Post Qualification	Post Qualification 03/13/20	Resolution Recommending floward	Award		Proceed (Exple	Completion  60 c.d.  Remarks  ining changes		of Funds FY 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

Code/	Procurement	PMO/	Is this Early	Mode of						Act	ual Procuremen	t Activity					_		1		
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen	Ads/Post of 18	Pre-bid	Eligibility	Sub-Open	Bid	Post	Liste of BALL	Notice of		T			Source		A B C (Php)	
					Conference	1	Conference		of Bids	1		Resolution Recommending	1	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	CO
CY Year	Projects				-		Correspende	Crieck	OF DIOS	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Acceptance	Funds		1	
	26LA0214	Construction	No	Public																	
	Construction of Multi-	Section	No		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	1,959,984.68		1,959,984.6
	Purpose Building at Barubo ES, Aguinaldo, Laak, Compostela Valley Province	Section		Bidding														GAA			
			Contract Cost (Php)	)	List of				Date of Rec	peipt of Invitation											
	1	Total	MODE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid			n				Remarks					
	1		1 1		Observers	Conference				Post		Delivery/Completion/			(Expl	aining changes	, and				
	1				COA	02/21/20	Check	of Bids	Evaluation	Qualification	Acc	eptance (If applicab	le)		fre	om the APP)					
			1 1		DDNCA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
- 1			1 1		1 1		02/21/20	02/21/20	02/21/20	02/21/20		02/21/20	- 1								
- 1			1 1		NICO	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
			1 1		DEPED	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20		C	ontract Do	uments on P	rocess				
Code/	Procurement	PMO/	Is this Early	Mode of																	
PAP	Program/Project	End-User	Procurement?								al Procurement							Source		A B C (Php)	
121	Trogramy rogest	Churoses	ricciencia	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	со
Y Year	Projects										- Quanticat (III	Award	Awaru	Signing	Proceed	Completion	Acceptance	Funds			
2	DLA0215	Construction	No	Public	02/19/20	02/21/20	02/27/20	03/11/20	02/14/20												
P	nprovement of Multi- urpose Building, Anislagan, aco, Compostela Valley rovince	Section		Bidding	1-1-2/20	Seq. 120	02/27/20	03/11/20	03/11/20	03/12/20	03/12/20					90 c.d.		FY 2020 GAA	1,959,575.83		1,959,575.83
			Contract Cost (Php)		list of				Date of Rece	ept of Invitation			-			Remarks					
		Total	MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	D	livery/Completion/				ining changes					
- 1	1				Observers	Conference	Check	of Bids	Evaluation	Qualification		ptance (If applicable				n the APP)					
					COA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20	-		IFOI	ii did Arr)					
					DDNCA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20					1				
					NICO	02/21/20		02/21/20	02/21/20	02/21/20		02/21/20									
							,,,,,,		46722760	W421/20		ozjeljeu		Co	ntract Doc	uments on Pro	ocess				
						1															

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/	Procurement	PMO/	Is this Early	Mode of						Acti	al Procurement	Activity								ABC(Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid .	Éligibility	Sub-Open	Bid	Post	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection/	Source	Total	MODE	T co
					Conference		Conference	Check	of Bids	Evaluation	Qualification	Recommending	Award	Signing	Proceed	Completion	Acceptance		75441	7,000	
40	Projects											Award			-		1 444/441700	Funds	-		-
P H	20140216 Construction of Multi- Purpose Building (Brgy, Hall) Magsaysay, Nabunturan, Compostela	Construction Section	flo	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		5,879,964.4
V	/alley Province		Contract Cost (Php	)	List of				Date of Rec	eipt of Invitation			-			Remarks					
- 1		Total	MODE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Completion/		-	(Eve.	aining changes					
- 1					Observers	Conference	Check	of Bids	Evaluation	Qualification		eptance (If applicab				om 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									
														C	ontract Do	cuments on P	rocess				
Code/	Procurement	PMO/	Is this Early	Mode of																	
PAP				PIDGE OF						Actu	Procurement	Activity							T		
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Onen		Procurement	USING OF BAC	Nation of T	C	n I			Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?		Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid	Post		Notice of	Contract	Natice to	Delivery/	Inspection/	Source of	Total	A B C (Php) MOOE	СО
Y Year P		End-User	Procurement?			Ads/Post of IB		Eligibility Check	Sub-Open of Bids			Resolution	Notice of Award	Contract Signing	Natice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total		СО
Y Year P		End-User  Construction  Section	Procurement?			Ads/Post of IB 02/21/20				Bid	Post	Resolution Recommending				**		of	Total 1,959,575.83		CO 1,959,575.83
Y Year P	Projects  9LA0217  mprovement of Multi- urpose Building (Gym) anggam, Maco, Compostela	Construction Section		Procurement  Public  Blidding	Conference		Conference	Check	of Bids 03/11/20	Bid Evaluation	Post Qualification	Resolution Recommending	Award		Proceed	Completion 90 c.d.		of Funds PY 2020			
Y Year P	Projects  9LA0217  mprovement of Multi- urpose Building (Gym) anggam, Maco, Compostela	Construction Section	No	Procurement  Public  Blidding	Conference 02/19/20		Conference 02/27/20	Check	of Bids 03/11/20	Bid Evaluation 03/12/20	Post Qualification 03/13/20	Resolution Recommending	Award		Proceed	Completion  90 c.d.  Remarks		of Funds PY 2020			
Y Year P	Projects  9LA0217  mprovement of Multi- urpose Building (Gym) anggam, Maco, Compostela	Construction Section  Construction	No ontract Cost (Php)	Procurement Public Blidding	Conference 02/19/20 List of	02/21/20	Conference 02/27/20	Check 03/11/20	of Bids 03/11/20 Date of Rece	Bid Evaluation 03/12/20	Post Qualification 03/13/20	Use of EAC Resolution Recommending Superri	Award 02/14/20		Proceed (Expla	Completion 90 c.d.		of Funds PY 2020			
Y Year P	Projects  9LA0217  mprovement of Multi- urpose Building (Gym) anggam, Maco, Compostela	Construction Section	No ontract Cost (Php)	Procurement Public Blidding	Conference  02/19/20  Ust of Invited Observers  COA	02/21/20 Pre-bld Conference 02/21/20	Conference  02/27/20  Eligibility Check 02/21/20	Check 03/11/20 Sub-Open of Bids 02/21/20	of Bids 03/11/20 Date of Recei	Bid Evaluation  03/12/20  or Invitation Post	Post Qualification 03/13/20	Using of BAIC Resolution Recommending Asserti	Award 02/14/20		Proceed (Expla	90 c.d. Remarks		of Funds PY 2020			
Y Year P	Projects  9LA0217  mprovement of Multi- urpose Building (Gym) anggam, Maco, Compostela	Construction Section  Construction	No ontract Cost (Php)	Procurement  Public Blidding	Conference 02/19/20 Ust of Invited Observers	02/21/20 Pre-bld Conference	Conference 02/27/20 Eligibility Check 02/21/20 02/21/20	Check 03/11/20 Sub-Open of Bids	of Bids 03/11/20 Date of Recei Bid Evaluation	Bid Evaluation  03/12/20  opt of Invitation Post Qualification	Post Qualification 03/13/20	Resolution Recommending Assert!	Award 02/14/20		Proceed (Expla	90 c.d. Remarks		of Funds PY 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

Code/	Procurement																				
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	al Procurement	Date of BAC		-				Source		A B C (Php)	
					Conference	, , , , , , , , , , , , , , , , , , , ,	Conference		of Bids	Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/	of	Total	MOOE	CO
Y Year i	Projects											Award	Ayrana	agining	Proceed	Completion	Acceptance	Funds			
CH	OLAG218 Construction of MPB (Brgy, Iall) New Barili, Maco, Compostela Valley Province	Construction Section	Na	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
			Contract Cost (Php)	)	List of				Dute of Pas	aipt of Invitation											
- 11	Ì	Total	MODE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid 8							Remarks					
	1				Observers	Conference	Check	of Bids	Evaluation	Post Qualification		Delivery/Completion/				aining changes					
	Ī				COA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	ACC	eptance (If applicab 02/21/20	ie)		fre	om the APP)					
			1 1		DDNCA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
- 1			1 1		NICO	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20	- 1								
														Co	entract Doo	uments on P	rocess				
													- 1								
ode/ PAP	-	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Actualism Evaluation	Procurement Post Qualification	Activity  Usite of the C.  Resolution  Recommending  Award	Notice of Award	Contract Signing	Notice to	Delivery/ Completion	Inspection/ Acceptance	Source of Funds	Total	A B C (Php)  MOOE	со
Year Po	Program/Project				1	Ads/Post of IB 02/21/20				Bid	Post	Resolution Recommending		- 1				of	Total 5,879,964,45		5,879,964.4
Year Po	Program/Project  Projects  JLA0219  Instruction of MPB (Brgy.  III) Lapu-Lapu, Maco,	End-User  Construction Section	Procurement?	Procurement  Public	Conference		Conference	Check	of Bids 03/11/20	Bid Evaluation	Post Qualification	Resolution Recommending		- 1	Procead	Completion		of Funds FY 2020			
Year Po	Program/Project  Projects  JLA0219  Instruction of MPB (Brgy.  III) Lapu-Lapu, Maco,	End-User  Construction  Section	Procurement?	Procurement  Public	Conference 02/19/20		Conference 02/27/20	Check	of Bids 03/11/20	Bid Evaluation 03/12/20	Post Qualification 03/13/20	Resolution Recommending		- 1	Proceed	Completion 120 c.d.		of Funds FY 2020			
Year Po	Program/Project  Projects  JLA0219  Instruction of MPB (Brgy.  III) Lapu-Lapu, Maco,	End-User  Construction Section	Procurement?  No ontract Cost (Php)	Procurement  Public  Bidding	Conference 02/19/20 List of	02/21/20	Conference 02/27/20	Check 03/11/20	of Bids 03/11/20 Date of Rece	Bid Evaluation 03/12/20	Post Qualification 03/13/20	Dete of the Resolution Recommending Award.	Award	- 1	Proceed (Expla	Completion		of Funds FY 2020			
Year Po	Program/Project  Projects  JLA0219  Instruction of MPB (Brgy.  III) Lapu-Lapu, Maco,	End-User  Construction Section	Procurement?  No ontract Cost (Php)	Procurement  Public  Bidding	Conference  02/19/20  List of Invited Observers COA	02/21/20 Pre-bid Conference 02/21/20	Conference  02/27/20  Eligibility Check	Check 03/11/20 Sub-Open	of Bids 03/11/20 Date of Rece	Bid Evaluation 03/12/20 pt of Invitation Post	Post Qualification 03/13/20	Date of BAL Resolution Recommending Award	Award	- 1	Proceed (Expla	Completion 120 c.d. Remarks ining changes		of Funds FY 2020			
Year Po	Program/Project  Projects  JLA0219  Instruction of MPB (Brgy.  III) Lapu-Lapu, Maco,	End-User  Construction Section	Procurement?  No ontract Cost (Php)	Procurement  Public  Bidding	Conference 02/19/20 list of Invited Observers	02/21/20 Pre-bid Conference	Conference  02/27/20  Eligibility Check 02/21/20 02/21/20	Check 03/11/20 Sub-Open of Bids	of Bids 03/11/20 Date of Rece Bid Evaluation	Bid Evaluation  03/12/20  pt of Invitation  Post Qualification	Post Qualification 03/13/20	Diffe of BAL Resolution Recommending Award.	Award	- 1	Proceed (Expla	Completion 120 c.d. Remarks ining changes		of Funds FY 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

Code/	Procurement	PMO/	Is this Early	Mode of				16		Acti	al Procurement	Activity						Source	-	A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Past of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Blds	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MODE	со
Ir Pi G	Projects  DLA0220  INFOVERMENT OF Multi- Urpose Building, Mawab entral ES, Poblacion, lawab, Compostela Valley	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
Pi	rovince		Contract Cost (Phip)		List of				Date of Reco	ipt of Invitation						Remarks					
		Total	MOOE	00	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		elivery/Completion/				aining changes					
	1				Observers	Conference	Check	of Bids	Evaluation	Qualification	Aco	eptance (If applicab	le)			om the APP)					
					COA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
			1 1		DDNCA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20					- 1				
- 1					NICO	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20					- 1				
					DEPED	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20		Co	ontract Doc	cuments on Pr	rocess				

Code/	Procurement	PMO/	Is this Early	Mode of						Act	al Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract	Natice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of	Total	MOOE	CO
Y Year	Projects											Award					recupance	Funds			
0	colao221 Construction (Completion) of Multi-Purpose Building Gym), Brgy. Taglawig, Maco, Compostela Valley	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
F	Province		Contract Cost (Php)	)	List of				Date of Reco	ipt of Invitation			-			Remarks					
		Total	MOOE	СО	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	l'i	Delivery/Completion/ eptance (If applicable			(Expl	aining changes om the APP)					
					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		Co	ontract Doc	uments on Pr	ocess				

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

Program/Project  22 ction of Multi- Building (Brgy, nda, Nabunturan, ttela Valley Province	End-User  Construction Section	Procurement?	Procurement  Public  Bidding	Pre-Procurement Conference 02/19/20	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection/	Source	Total	A B C (Php)	co
22 ction of Multi- : Building (Brgy. Ida, Nabunturan,	Section	No		02/19/20	02/21/20					-	Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds			
						02/27/20	03/11/20	03/11/20	03/12/20	03/13/20			я		120 c.d.		FY 2020 GAA	5,879,964.45		5,879,964.4
		Contract Cost (Php	)	List of				Date of Rece	eipt of Invitation						Remarks					
	Contract Cost (Php) Total MOOE			Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	1	Delivery/Completion/ eptance (If applicab			(Expl	aining changes					
	Contract Cost (Php)			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		02/21/20 02/21/20 02/21/20		Co	ontract Doc	cuments on Pr	rocess				
Procurament	PMO/	Is this Early	Mode of						Actu	al Procurement							Source		A B C (Php)	
rogram/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of	Total	MOOE	со
ment of MPB (Gym), urga ES, rran, Compostela	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	Alejaeri				90 c.d.		FY 2020 GAA	2,449,920.13		2,449,920.13
-	-	ontract Cost (Php)		List of				Data of Recei	int of Invitation						Daniel I					
	Total	MODE	CO	Invited Observers	Pre-bid Conference			Bid	Post			-)		(Expla	ining changes					
				COA	02/21/20	02/21/20				7 7000				1100	n the APP)					
				DDNCA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
				NICO	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
				DEPED	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20		Co	ntract Doc	uments on Pro	ocess				
in in in	ogram/Project nent of MPB (Gym), nga ES,	construction sent of MPB (Gym), nga Es, n, Compostela vince	ogram/Project End-User Procurement?  Construction No Section Na Section Sectio	ogram/Project End-User Procurement? Procurement  Construction No Public Bidding an, Compostela wince Contract Cost (Php)	Procurement PMC/ Is this Early Mode of Pre-Procurement Procurement Procurement Procurement Pre-Procurement Conference Construction No Public Bidding Section Section MODE Contract Cast (Php) Total MODE COA DDNCA NICO	DDNCA   02/21/20	DDNCA   02/21/20   0	DDNCA   02/21/20   0	DDNCA   02/21/20   0	COA   C2/21/20   C2/	COA   02/21/20   02/	COA   02/21/20   02/	COA   02/21/20   02/	COA   C2/21/20   C2/	COA   CO2/1/20   CO2	COA   02/21/20   02/	COA   COZILZO   COA   CO21/20   Construction   Procurement   PNO_Contract of MPS (Gym.), gas Es, and Contract (Fig.)   Contra			

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/	Procurement	PMO/	Is this Early	Made of						Acti	al Procurement	Activity						Source	1	A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	00
C R P	Projects 90.40224 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		9,799,972.4
- 1			Contract Cost (Php	)	List of				Date of Reci	ipt of Invitation						Remarks					1
		Total	MOGE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		elivery/Completion/		_	(Fve)	laining changes					
					Observers	Conference	Check	of Bids	Evaluation	Qualification	1	aptance (If applicab				om the APP)					
					COA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20				out one ruity					
			1 1		DDNCA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
					NICO	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20					1				
														c	ontract Do	cuments on P	rocess				
Code/	Procurement	PMO/	Is this Early	Mode of							al Procurement	1.00									
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open			LEE OF BALL						Source		A B C (Php)	
		min dadi		riocaldilate	Conference	AUS/POST OF 18	Conference	Check		Bid	Post	Resolution Recommending	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MODE	co
Y Year P	Projects				GOINETERE		Conference	Lneck	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Acceptance	Funds			
Im Pu Po	DLAB225 nprovement of Multi- urpose Building, Brgy. oblacion, Montevista, ompostela 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					190 c.d.		FY 2020 GAA	19,599,992.11		19,599,992.1
100	Dispostera variey Province		Contract Cost (Php)		List of				Detect 60												
		Total	MOOE	со	Invited	Pre-bld	Eligibility	Sub-Open	Bid Bid	pt of Invitation Post		E				Remarks					
					Observers	Conference	Check	of Bids	Evaluation	Qualification		livery/Completion/ otance (If applicable	,			ining changes					
					COA	05/29/20		05/29/20	05/29/20	05/29/20	7440	05/29/20	=,		πo	m the APP)					
					DDNCA	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									
														Co	intract Doc	uments on Pr	oceas				

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/	Procurement	PMO/	Is this Early	Mode of						Act	ual Procurement	t Activity						Source		ABC(Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	СО
	r Prajects 20140225 Improvement of MPB (Admin Bidg.) 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.
			Contract Cost (Phip)	)	List of				Date of Rece	ipt of Invitation			-			Remarks					
		Total	MOOE	со	Invited Observers COA	Pre-bid Conference 05/29/20	Eligibility Check 05/29/20	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/ eptance (If applicable			(Expla	aining changes om the APP)					
					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	<b>05/29/</b> 20	05/29/20	05/29/20	05/29/20	05/29/20		05/2 <b>9/20</b>		Co	entract Doc	cuments on Pr	ocess				

Code/	Procurement	PMO/	Is this Early	Mode of						Actu	sal Procurement	Activity						Source		A B C (Php)	_
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MODE	T
CY Year	Projects											Austri						rungs			+
	201.A0227 Construction of Multi- Purpose Building (Senior Citizen Building), Brgy. Del Pilar, Mabini, Compostela	Construction Section	No	Public Sidding	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
'[	Valley Province		Contract Cost (Php)		List of				Date of Rece	ipt of Invitation						Remarks			L		$\perp$
		Total	MODE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/ aptanca (If applicabl	- 1		(Expl	aining changes					
					COA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20	~,		ne	om the Arry					
			1	i,	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		Co	entract Doc	cuments on Pr	ocess				

1,959,874.32

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/	Procurement	PMO/	Is this Early	Mode of						Act	al Procurement							Source		ABC(Php)	7.77
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MODE	со
Y Year P	rojacts		-		Contenence		Conference	Check	of Bids	Evaluation	Qualification	Recommending Award	Award	Signing	Proceed	Completion	Acceptance	Funds			
Co Pu Cit Ma	DAG228  DONStruction of Multi- Jurpose Bidg. (Senior  tizen), Brgy. Lapu-Lapu,  aco, Compostela Valley	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.
Pr	ovince		Contract Cost (Php	)	List of				Date of Rec	ipt of Invitation			-			Remarks					_
		Total	MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		elivery/Completion/				aining changes					
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Aco	eptance (If applicable	le)		fro	m the APP)					
			1 1		COA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20									
			1 1		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	- 1								
														C	ontract Doc	cuments on Pr	ocess				
$\perp$																					
ode/	Procurement	PMO/	Is this Early	Mode of						Actua	l Procurement	Activity						Saurena		A B C (Pho)	

Code/	Procurement	PMO/	Is this Early	Mode of						Act	al Procurement							Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	af	Total	MOOE	со
100	Projects											Award				and the state of	receptation	Funds			+
	Construction of Multi- Purpose Building (Senior Citizen Building), Brgy. San Antonio, Laak, Compostela	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.
- 1	/alley Province		Contract Cost (Php)		List of				Date of Rece	ipt of Invitation						Remarks					
		Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	C	elivery/Completion/				aining changes					
	+		-		Observers	Conference	Check	of Bids	Evaluation	Qualification	Acc	eptance (If applicable	le)		fro	om the APP)					
			1		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					- 1				
					NICO	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20		Co	ntract Doc	cuments on Pr	ocess				

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/	Procurement	PMO/	Is this Early	Mode of						Ac	ual Procuremen	t Activity									
PAP Y Yea	Program/Project  r Projects	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Source of Funds	Total	A B C (Php)	СО
	20LA0230 Construction of Multi- Purpose Building (Mini- Gym), Brgy. Concepcion ES, Concepcion, Mawab,	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
	Compostela Valley Province		Contract Cost (Php		List of				Date of Reco	eipt of Invitation											
		Total	MOOE	ω	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	1	Delivery/Completion/	0.0			Remarks faining changes om 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				un vie zery					
					NICO	0.3/2.5/2.0	03/25/20	05/29/20	05/29/20	05/29/20		05/29/20		C	entract Doc	cuments on Pi	rocess				
xde/	Procurament	PMO/	Is this Early	Mode of						Actu	al Procurement	Activity									
AP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of EAC	Notice of	Contract	Makes a T			Source		A B C (Php)	
Vara	Projects				Conference		Conference	Check	of Bids	Evaluation	Qualification	Resolution Recommending	Award	Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of	Total	MOOE	со
1.0	Projects 20LA0231	Construction	No.	Bublio	m.p.zpa							- Austral						Funds			

Code/ PAP	Procurement	PMO/	Is this Early	Mode of						Act	ual Procurement	Activity						-	1	A D C (D)
	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/	Source	Total	A B C (Php
1 F	Projects  OLA0231  Improvement of Multi- Improve Building (Gym)  Iraibo, Pantukan,  Iompostela 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	Amend	7,700.0	ogeng	rioces	90 c.d.	Acceptance	Funds FY 2020 GAA	1,959,894.88	
- 1			Contract Cost (Php	)	List of				Date of Rec	ipt of Invitation						Remarks				
		Total	MOOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		elivery/Completion/ sptance (If applicable			(Expl	aining changes om the APP)				
					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		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		Co	ntract Doc	uments on Pr	ocess			

1,959,894.88

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/	Procurement	1	Is this Early	Mode of						Act	uai Procuremen	t Activity							1		
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	CHE SLEWC	Notice of		1			Source		A B C (Php)	
					Conference		Conference	Check	of Bids	Evaluation	Qualification	Resolution Recommending	Award	Contract Signing	Notice to Proceed	Delivery/	Inspection/	of	Total	MODE	00
Y Yes	r Projects								_	_		Award	Anoly	orgrang	Proceed	Completion	Acceptance	Funds			
	20LA0232 Construction of Multi- Purpose Building (Brgy, Hail), Brgy, Hinagtungan, Laak, Compostela Valley	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		1,959,913.9
	Province	_	Contract Cost (Php		-														1		
		Total			List of				Date of Rec	eipt of Invitation						Remarks	-				
		10(2)	MODE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	1	Delivery/Completion/			(Exp	aining changes		i			
			-		Observers	Conference	Check	of Bids	Evaluation	Qualification	Acc	eptance (If applicab	de)		fin	om the APP)					
- 1					COA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20									
- 1			1 1		DDNCA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20									
- 1			1		NICO	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20	- 1								
														C	ontract Do	uments on P	rocess				
PAP Y Year	Procurement Program/Project Projects 201,80233	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Conference	Ads/Past of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Procurement Post Qualification	Activity  Using a reput  Resolution  Recommending  Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Source of Funds	Total	A B C (Php)  MOOE	со
PAP	Program/Project  Projects	End-User  Construction  Section	Procurement?	Procurement  Public Bidding	1	Ads/Post of IB  5/29/2020				Bid	Post	Resolution Recommending		- 1	- 1			of	Total 1,959,989.18		1,959,989.18
PAP	Projects  Projects  COLACZ33  CONSTRUCTION OF MPB (Mini- Abunturan, Compostela	End-User  Construction Section	No Contract Cost (Php)	Procurement  Public Bidding	Conference		Conference	Check	of Bids 06/18/20	Bid Evaluation	Post Qualification	Resolution Recommending		- 1	Proceed	Completion 90 c.d.		of Funds FY 2020			
2	Projects  Projects  COLACZ33  CONSTRUCTION OF MPB (Mini- Abunturan, Compostela	End-User  Construction  Section	Procurement?	Procurement  Public Bidding	Conference  02/27/20  Ust of Invited		Conference 06/05/20	Check	of Bids 06/18/20	Bid Evaluation 06/19/20	Post Qualification 06/24/20	Resolution Recommending		- 1	Proceed	Completion 90 c.d. Remarks		of Funds FY 2020			
PAP Year	Projects  Projects  COLACZ33  CONSTRUCTION OF MPB (Mini- Abunturan, Compostela	End-User  Construction Section	No Contract Cost (Php)	Procurement  Public  Bidding	Conference	5/29/2020	Conference 06/05/20	Check 06/18/20	of Bids 06/18/20 Date of Rece	Bid Evaluation  06/19/20	Post Qualification 06/24/20	Resolution Recommending	Award	- 1	Proceed (Explain	90 c.d. Remarks		of Funds FY 2020			
PAP Year	Projects  Projects  COLACZ33  CONSTRUCTION OF MPB (Mini- Abunturan, Compostela	End-User  Construction Section	No Contract Cost (Php)	Procurement  Public  Bidding	Conference  02/27/20  Ust of Invited	5/29/2020 Pre-bid	Conference 06/05/20  Eligibility Check	Check 06/18/20 Sub-Open	of Bids  06/18/20  Date of Rece Bid	Bid Evaluation  06/19/20  Of Invitation Post	Post Qualification 06/24/20	Resolution Recommending Award	Award	- 1	Proceed (Explain	Completion 90 c.d. Remarks		of Funds FY 2020			
PAP Year	Projects  Projects  COLACZ33  CONSTRUCTION OF MPB (Mini- Abunturan, Compostela	End-User  Construction Section	No Contract Cost (Php)	Procurement  Public  Bidding	Conference  02/27/20  Ust of Invited Observers	5/29/2020 Pre-bid Conference	Conference  06/05/20  Eligibility Check 05/29/20	Check 06/18/20 Sub-Open of Bids	of Bids  06/18/20  Date of Rece  Bid  Evaluation	Bid Evaluation  06/19/20  opt of Invitation Post Qualification	Post Qualification 06/24/20	Resolution Recommending Award  Award	Award	- 1	Proceed (Explain	90 c.d. Remarks		of Funds FY 2020			
Y Year	Projects  Projects  COLACZ33  CONSTRUCTION OF MPB (Mini- Abunturan, Compostela	End-User  Construction Section	No Contract Cost (Php)	Procurement  Public  Bidding	Conference  02/27/20  Ust of Invited Observers  OOA	5/29/2020  Pre-bid  Conference  05/29/20	Conference  06/05/20  Eligibility Check 05/29/20	Check 06/18/20 Sub-Open of Bids 05/29/20	of Bids  06/18/20  Date of Rece  Bid  Evaluation  05/29/20	Bid Evaluation  06/19/20  pt of Invitation Post Qualification 05/29/20	Post Qualification 06/24/20	Late of but, Resolution Recommending Baward  Biward  Biwery/Completion/ Otanoe (If applicable 05/29/20	Award	- 1	Proceed (Explain	90 c.d. Remarks		of Funds FY 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

Code/	Procurement	PMO/	Is this Early	Mode of						Actu	ial Procurement	Activity						Source		ABC(Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract	Notice to Proceed	Delivery/ Completion	Inspection/	of	Total	MOOE	со
Co Pu Ma	rojects  NA0234  Instruction of Multi- Inpose Building, Brgy, atilo ES, Matilo, Ibunturan, Compostela	Construction Section	Ño	Public Bidding	02/27/20	5/29/2020	06/05/20	06/18/20	06/18/20	06/19/20	06/24/20	Averd				90 c.d.		Funds FY 2020 GAA	1,959,745,97		1,959,745.
Va	lley Province		Contract Cost (Php)		List of				Date of Rece	ipt of Invitation						Remarks					
		Total	MODE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		elivery/Completion/				aining changes					
	ļ				Observers	Conference	Check	of Bids	Evaluation	Qualification	Acc	aptance (If applicable	le)			om the APP)					
					COA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20									
			1		DDNCA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20									
			1		NICO	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20					- 1				
					DEPED	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20		Co	ontract Doc	uments on Pr	ocess				
																	1				

Code/	Procurement	PMO/	Is this Early	Mode of						Actu	al Procurement	Activity							1	A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Sid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/	Source	Total	MOOE	со
Re Pu Sa	rejects  LA0235  rhabilitation of Multi- rpose Building, Brgy.  wangan, Mawab,  mpostela 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	Awarri				90 c.d.	- Acceptance	Funds FY 2020 GAA	2,449,938.61		2,449,938.0
			Contract Cost (Php)		iist of				Date of Rece	ipt of Invitation						Remarks					
		Total	MOOE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/ optance (If applicable			(Expl	sining changes on the APP)					
					COA 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		05/29/20	-			an the Arry					
					NICO	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20		Co	ntract Doc	uments on Pr	ocess				

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/	Procurement	PMO/	Is this Early	Mode of						Act	ual Procuremen	Activity									
Year Pr	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Source of Funds	Total	A B C (Php) MOOE	со
Cor Ha	LA0235 Inpletion of MPB (Brgy. II) Taglawig, Maco, III) Taglawig, 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	7.000				120 c.d.		FY 2020 GAA	1,469,983.57		1,469,983.
			Contract Cost (Php)		List of				Date of Reco	ept of Invitation						Remarks					
		Total	MOGE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		lelivery/Completion/ eptance (If applicable	- 11		(Expl	aining changes om 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		05/29/20 05/29/20 05/29/20	,			in the APP					
														Co	ontract Doc	cuments on Pr	ocess				
le/	Procurement	PMO/	Is this Early	Mode of																	
P	Program/Project	Fnd-Lker	Procurement?		D- D-					Actua	Procurement	Activity						Source		A B C (Php)	

Procurement	PMO/	Is this Early	Mode of						Act	ual Procuremen	t Activity		_					T	
	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/	of	Total	A
LA0237  iprovement of Multi- iprose Building (Gym) dunan, Mabini, impostela 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	Awart.				90 c.d.		FY 2020 GAA	2,449,751.03	
		Contract Cost (Php)		List of				Date of Rece	ipt of Invitation										
	Total	MODE	СО	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid	Post	ı		- 1		(Expl	aining changes				
				COA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20	.,		ire	in the APP)				
				NICO	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20								
													Co	ontract Doc	uments on Pr	ocess			
	Program/Project  rojects  LA0237  provement of Multi- prose Building (g/m) dunan, Mabini,	Program/Project End-User  rejects  LA0237 Construction provement of Multi- prose Building (Gym) dunan, Mabini, impostela Valley Province	Program/Project End-User Procurement?  rejects  LA0237  provement of Multi- prose Building (Gym) dunan, Mabini, mpostela Valley Province  Contract Cost (Php.	Program/Project End-User Procurement? Procurement  rejects  LA0237 Construction No Public provement of Multi-prose Building (Gym) duran, Mabini, imposteia Valley Province  Contract Cost (Php)	Programs/Project  End-User  Procurement?  Procurement  Pre-Procurement  Conference  Conference  IA0237  Construction Section Section  No Public Bidding  O2/27/20  Bidding  Contract Cost (Php)  Total  MODE  CO Invited Observers  COA DDNCA	Procurement Procurement Procurement Pre-Procurement Ads/Post of IB Conference  Tojects  LA0237  LA0237  LA0237  LA0237  Construction Section No Public 02/27/20 5/29/2020  Procurement of Multi- rpose Building (Gym) dunan, Mabini, rmpostela Valley Province  Contract Cost (Php)  Total MODE CO Invited Pre-bid Observers  Conference  COA 05/29/20  DDNCA 05/29/20	Programs/Project  End-User  Procurement?  Procurement  Pre-Procurement  Ads/Post of IB  Pre-bid  Conference  Conference  Conference  Conference  O6/05/20	Procurement Procurement Pre-Procurement Ads/Poet of IB Pre-bid Conference Con	Procurement Procurement Procurement Procurement Procurement Conference Confer	Procurement Procurement Procurement Procurement Pre-Procurement Ads/Post of IB Pre-bid Eligibility Sub-Open Bid Conference Conferenc	Program/Project  End-User Procurement? Procurement Procurement Pre-Procurement Ads/Post of IB Pre-bid Conference Conferen	Program/Project  End-User Procurement? Procurement Procurement Ads/Post of IB Pre-bid Conference Check of Bids Evaluation Qualification Recommending Ads/Post of IB Pre-bid Conference Check of Bids Evaluation Qualification Recommending Ads/Post of Bids Evaluation Procurement of Bids (Conference Check of Bids Evaluation Qualification Recommending Ads/Post of Bids (Conference Check of Bids Evaluation Procurement of Bids (Conference Check of Bids Evaluation Procurement of Bids (Conference Check of Bids Evaluation Procurement of Bids (Conference Check of Bids Evaluation Procurement of Bids (Conference Check of Bids Evaluation Procurement of Bids (Conference Check of Bids Evaluation Procurement Procurement Procu	Procurement? Procurement? Procurement Ada/Post of IB Pre-bid Eligibility Sub-Open Bid Post Resolution Recommending Adard Procurement Ada/Post of IB Pre-bid Eligibility Sub-Open Bid Post Resolution Recommending Adard Procurement of Bids Evaluation Qualification Procurement of Bids Evaluation Qualification Procurement of Multi-prose Bilding (Gym) adman, Mabini, Impostela Valley Province    Contract Cost (Php)   List of Date of Receipt of Invitation	Procurement   Procurement	Procurement Project  End-User Procurement? Procurement	Procurement? Procurement? Procurement Proc	Program/Project End-User Procurement? Procurement Procurement Activity Procurement of Multi- provement of Multi- prosed a Valley Province    Contract Cost (Php)   List of    United Date of   Contract Cost (Php)   List of    Contrac	Procurement   Procurement	Procurement   Procurement

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2,449,751.03

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

	Procurement			Mode of						Acti	al Procurement	Activity									
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement	Ads/Post of 18	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC						Source		A B C (Php)	
					Conference		Conference		of Bids	Evaluation	Qualification	Resolution Recommending	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	со
Year	Projects								-	E-rolladioti	Quellication	fivered	Award	Signing	Proceed	Completion	Acceptance	Funds		1	
c	teLA0238 Construction of Multi- Purpose Building (Alive	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	1,469,619.02		1,469,619.
B	Suilding), Brgy. Pindasan S, Pindasan, Mabini, Compostela Valley Province																	GAA			
٦	omposed valley Province		Contract Cost (Php	)	List of				Date of Rece	ept of Invitation											
		Total	MODE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		alivery/Completion/	-			Remarks					
					Observers	Conference	Check	of Bids	Evaluation	Qualification		plance (If applicab	- 1			aining changes					
					COA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	ACCE		(a)		fre	om the APP)					
					DDNCA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20 05/29/20	1								
			1		NICO	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20									
			1 1					00,23,23	03/23/20	03/23/20		03/29/20									
			1 1		1 1									Co	intract Doc	cuments on P	rocess				
			1 1		1 1								- 1				- 1				
_00			1 1		1 1		1			11 )			- 1								
ode/	Procurement	PMO/																			
			In this Farly	Marker of																	
AP	Program/Project		Is this Early	Made of						Actua	Procurement /							Carrea	Т	A R C (Ohn)	
PAP	Program/Project	End-User	Is this Early Procurement?	Mode of Procurement		Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Actus Bid	Post Post	Uate of BAL	Notice of	Contract	Notice to T	Delivery/	Inspection/	Source	Total	A B C (Php)	
			1 1		Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid						Delivery/	Inspection/	Source of	Total	A B C (Php)	СО
Year Pr	trojects		1 1			Ads/Post of IB	- 1			Bid	Post	Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total		со
Year Pr	Tojects LA0239		1 1			Ads/Post of IB	Conference	Check	of Bids	Bid Evaluation	Post Qualification	Resolution				Completion		of	Total		CO
Co Pui	rojects MAG239 Instruction of Multi- Irpose Building Sitio	End-User	Procurement?	Procurement	Conference		Conference			Bid	Post	Resolution						of	Total 2,939,608.31		CO 2,939,608.31
Year Pr 201 Co Pui	rojects NA9239 Instruction of Multi-	End-User Construction	Procurement?	Procurement  Public	Conference		Conference	Check	of Bids	Bid Evaluation	Post Qualification	Resolution				Completion		of Funds FY 2020			
Year Pr 201 Co Pui	rojects  MA0239  Instruction of Multi- Impose Building Sitio Inipa, Matiao, Pantukan,	End-User  Construction  Section	Procurement?	Procurement  Public Bidding	Conference		Conference	Check	of Bids 06/18/20	Bid Evaluation 06/19/20	Post Qualification	Resolution			Proceed	Completion 90 c.d.		of Funds FY 2020			
Year Pr 201 Co Pui Cai	rojects  MA0239  Instruction of Multi- Impose Building Sitio Inipa, Matiao, Pantukan,	End-User  Construction  Section	Procurement?	Procurement  Public Bidding	Conference 02/27/20	5/29/2020	Conference 06/05/20	Check 06/18/20	of Bids 06/18/20 Date of Recei	Bid Evaluation 06/19/20 pt of Invitation	Post Qualification 06/24/20	Resolution Recommending			Proceed	Completion 90 c.d.		of Funds FY 2020			
Year Pr 201 Co Pui	rojects  MA0239  Instruction of Multi- Impose Building Sitio Inipa, Matiao, Pantukan,	End-User  Construction  Section	No No Contract Cost (Php)	Procurement Public Bidding	Conference 02/27/20 List of Invited	5/29/2020 Pre-bid	Conference  06/05/20  Eligibility	Check  06/18/20  Sub-Open	of Bids  06/18/20  Date of Recei	Bid Evaluation  06/19/20  pt of Invitation Post	Post Qualification 06/24/20	Case of Bat, Resolution Recommending Security  Security	Award		Proceed	Completion 90 c.d.		of Funds FY 2020			
Year Pr 201 Co Pui Cai	rojects  MA0239  Instruction of Multi- Impose Building Sitio Inipa, Matiao, Pantukan,	End-User  Construction  Section	No No Contract Cost (Php)	Procurement Public Bidding	Conference  02/27/20  List of Invited Observers	\$/29/2020 Pre-bid Conference	Conference  06/05/20  Eligibility Check	Check  06/18/20  Sub-Open of Bids	of Bids  06/18/20  Date of Recei  Bid  Evaluation	Bid Evaluation  06/19/20  pt of Invitation Post Qualification	Post Qualification 06/24/20	Lists of East, Resolution Recommending Assard.  ivery/Completion/ tance (If applicable	Award		Proceed (Explain	Completion 90 c.d.		of Funds FY 2020			
Year Pr 201 Co Pui Cai	rojects  MA0239  Instruction of Multi- Impose Building Sitio Inipa, Matiao, Pantukan,	End-User  Construction  Section	No No Contract Cost (Php)	Procurement Public Bidding	Conference  02/27/20  List of Invited Observers  COA	5/29/2020 Pre-bid Conference 05/29/20	Conference  06/05/20  Eligiblity Check 05/29/20	Check  06/18/20  Sub-Open of Bids  05/29/20	of Bids  06/18/20  Date of Receiption  Bid  Evaluation  05/29/20	Bid Evaluation  06/19/20  pt of Invitation  Post Qualification  05/29/20	Post Qualification 06/24/20	Case of Bat, Resolution Recommending Security  Security	Award		Proceed (Explain	90 c.d. Remarks		of Funds FY 2020			
Year Pr 20i Co Pui Cai	rojects  MA0239  Instruction of Multi- Impose Building Sitio Inipa, Matiao, Pantukan,	End-User  Construction  Section	No No Contract Cost (Php)	Procurement Public Bidding	Conference  02/27/20  List of Invited Observers  COA DDNCA	5/29/2020  Pre-bid Conference 05/29/20 05/29/20	Conference  06/05/20  Eligibility Check 05/29/20 05/29/20	Check  06/18/20  Sub-Open of Bids  05/29/20  05/29/20	of Bids  06/18/20  Date of Recei  Bid  Evaluation  05/29/20  05/29/20	Bid Evaluation  06/19/20  pt of Invitation Post Qualification	Post Qualification 06/24/20	Lists of East, Resolution Recommending Assard.  ivery/Completion/ tance (If applicable	Award		Proceed (Explain	90 c.d. Remarks		of Funds FY 2020			
Year Pr 201 Co Pui Cai	rojects  MA0239  Instruction of Multi- Impose Building Sitio Inipa, Matiao, Pantukan,	End-User  Construction  Section	No No Contract Cost (Php)	Procurement Public Bidding	Conference  02/27/20  List of Invited Observers  COA	5/29/2020 Pre-bid Conference 05/29/20	Conference  06/05/20  Eligibility Check 05/29/20 05/29/20	Check  06/18/20  Sub-Open of Bids  05/29/20	of Bids  06/18/20  Date of Receiption  Bid  Evaluation  05/29/20	Bid Evaluation  06/19/20  pt of Invitation  Post Qualification  05/29/20	Post Qualification 06/24/20	Lists of East. Resolution Recommending Assard  ivery/Completion/ tance (If applicable 05/29/20	Award		Proceed (Explain	90 c.d. Remarks		of Funds FY 2020			
Year Pr 201 Co Pui Cai	rojects  MA0239  Instruction of Multi- Impose Building Sitio Inipa, Matiao, Pantukan,	End-User  Construction  Section	No No Contract Cost (Php)	Procurement Public Bidding	Conference  02/27/20  List of Invited Observers  COA DDNCA	5/29/2020  Pre-bid Conference 05/29/20 05/29/20	Conference  06/05/20  Eligibility Check 05/29/20 05/29/20	Check  06/18/20  Sub-Open of Bids  05/29/20  05/29/20	of Bids  06/18/20  Date of Recei  Bid  Evaluation  05/29/20  05/29/20	Bid Evaluation  06/19/20  pt of Invitation  Post Qualification  05/29/20  05/29/20	Post Qualification 06/24/20	Living of Pata, Resolution Recommending Award  ivery/Completion/ tance (If applicable 05/29/20 05/29/20	Award	Signing	Proceed (Explain From	Completion 90 c.d. Remarks ining changes in the APP)	Acceptance	of Funds FY 2020			
Year Pr 201 Co Pui Cai	rojects  MA0239  Instruction of Multi- Impose Building Sitio Inipa, Matiao, Pantukan,	End-User  Construction  Section	No No Contract Cost (Php)	Procurement Public Bidding	Conference  02/27/20  List of Invited Observers  COA DDNCA	5/29/2020  Pre-bid Conference 05/29/20 05/29/20	Conference  06/05/20  Eligibility Check 05/29/20 05/29/20	Check  06/18/20  Sub-Open of Bids  05/29/20  05/29/20	of Bids  06/18/20  Date of Recei  Bid  Evaluation  05/29/20  05/29/20	Bid Evaluation  06/19/20  pt of Invitation  Post Qualification  05/29/20  05/29/20	Post Qualification 06/24/20	Living of Pata, Resolution Recommending Award  ivery/Completion/ tance (If applicable 05/29/20 05/29/20	Award	Signing	Proceed (Explain From	90 c.d. Remarks	Acceptance	of Funds FY 2020			
Year Pr 20i Co Pui	rojects  MA0239  Instruction of Multi- Impose Building Sitio Inipa, Matiao, Pantukan,	End-User  Construction  Section	No No Contract Cost (Php)	Procurement Public Bidding	Conference  02/27/20  List of Invited Observers  COA DDNCA	5/29/2020  Pre-bid Conference 05/29/20 05/29/20	Conference  06/05/20  Eligibility Check 05/29/20 05/29/20	Check  06/18/20  Sub-Open of Bids  05/29/20  05/29/20	of Bids  06/18/20  Date of Recei  Bid  Evaluation  05/29/20  05/29/20	Bid Evaluation  06/19/20  pt of Invitation  Post Qualification  05/29/20  05/29/20	Post Qualification 06/24/20	Living of Pata, Resolution Recommending Award.  Award Service Completion of Itanoe (If applicable 05/29/20 05/29/20	Award	Signing	Proceed (Explain From	Completion 90 c.d. Remarks ining changes in the APP)	Acceptance	of Funds FY 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

Code/	Procurement	PMO/	Is this Early	Mode of						Act	ual Procuremen	t Activity									
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Late of BAL	1 44 6					Source		ABC(Php)	
_		ľ			Conference		Conference		of Bids	Evaluation		Resolution Recommending	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	co
CY Year	Projects		1				OFFICIAL	GIECK	Of Dids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Acceptance	Funds	1		
S L	20149249 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.		PY 2020 GAA	3,429,853.79		3,429,853.
		30.00	Contract Cost (Php	)	List of				Date of Rec	eipt of Invitation											
		Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	-	Delivery/Completion/	,		(Exp	Remarks laining changes					
					Observers COA	Conference	Check	af Bids	Evaluation	Qualification	Acc	eptance (If applicab	ole)		fin	om the APP)					
					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 05/29/20 05/29/20	05/29/20 05/29/20 05/29/20		05/29/20 05/29/20 05/29/20									
														C	ontract Do	cuments on P	rocess				
Code/	Procurament	PMO/	Is this Early	Mode of						Actu	al Procurement	Activity									
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Dase or BAL.	Notice of	Contract	и. Т			Source		A B C (Php)	
					Conference		Conference	Check	of Bids	Evaluation	Qualification	Resolution Recommending		Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	co
Y Year F	Projects							- Company	ur bids	CYGSUBUUII	Qualincation	Award	Award	Signing	Proceed	Completion	Acceptance	Funds			
Co Br Mi	onstruction of MPB 100 1st rigade Phil. Army, apaarig Maco, Compostela afley 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				Date of Rece	ipt of Invitation											
		Total	MOOE	CD	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		elivery/Completion/			(Expla	Remarks ining changes					
					COA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	ACOB	ptance (If applicable 05/29/20	e)		fror	n the APP)					
- 1					DDNCA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20									
- 1													- 1								
					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/	Procurement	PMO/	Is this Early	Mode of						Aci	ual Procuremen	t Activity								4 B 0 (N . 1	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection/	Source of	Total	A B C (Php)	
_					Conference		Conference	Check	of Bids	Evaluation	Qualification	Recommending	Award	Signing	Proceed	Completion	1	of	10131	MOQE	co
	Projects											Award	-	Organing	rioxees	completion	Acceptance	Funds			
C Pi C	91.40242 ionstruction of Multi- urpose Building (Day Care enter), Brgy. Bayanihan, aak, Compostela Valley	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		1,959,94
Pi	rovince		Contract Cost (Php	)	List of				Date of Pac	eipt of Invitation											
		Total	MOOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Completion/				Remarks					
					Observers	Conference	Check	of Bids	Evaluation	Qualification		eptance (If applicab				laining changes					
					COA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	-	05/29/20	ne)	-	- 17	om the APP)					
			1 1		DDNCA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20									
			1 1		NICO	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20									
														Co	entract Do	cuments on P	rocess				
			1 1		1 1			N 1													
iode/	Procurement	PMO/	Is this Early	Mode of						Actu	al Drawinsmant	Antiules									
	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Pre-Procuremen	Ads/Post of IB	Pre-bid	Fligibility	Sub-Osen		al Procurement	Activity  Date of BAL						Source		A B C (Php)	
Code/ PAP			1 1		Pre-Procurement	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid	Post		Notice of	Contract	Notice to	Delivery/	Inspection/	Source of	Total	A 8 C (Php)	со
PAP Year P	Program/Project		1 1		1 1	Ads/Post of IB						Resolution	Notice of Award	Contract Signing	Notice to	Delivery/ Completion	Inspection/ Acceptance		Total		со
Year Pr 20 Co Sai	Program/Project		1 1		1 1	Ads/Post of IB 5/29/2020				Bid	Post	Resolution Recommending	- 1					of	Total 2,449,606.31		CO 2,449,506.3
Year Pr Co Sai	Program/Project  rojects  LA0243  instruction of MPB (ECCD)  in Roque, Maco,	End-User  Construction  Section	Procurement?	Procurement  Public  Bidding	Conference		Conference	Check	of Bids 06/18/20	Bid Evaluation 06/19/20	Post Qualification	Resolution Recommending	- 1		Proceed	Completion 90 c.d.		of Funds FY 2020			
Year Pr 20 Co Sai	Program/Project  rojects  LA0243  instruction of MPB (ECCD)  in Roque, Maco,	End-User  Construction  Section	Procurement?	Procurement  Public  Bidding	Conference 02/27/20		Conference 06/05/20	Check 06/18/20	of Bids 06/18/20 Date of Rece	Bid Evaluation  06/19/20	Post Qualification 06/24/20	Resolution Recommending	- 1		Proceed	Completion 90 c.d.		of Funds FY 2020			
Year Pr 20 Co Sai	Program/Project  rojects  LA0243  instruction of MPB (ECCD)  in Roque, Maco,	End-User  Construction Section	Procurement?  No  No  Contract Cost (Php)	Procurement  Public  Bidding	Conference 02/27/20 Ust of	5/29/2020	Conference 06/05/20	Check 06/18/20 Sub-Open	of Bids  06/18/20  Data of Rece	Bid Evaluation  06/19/20  ept of Invitation Post	Post Qualification 06/24/20	Resolution Recommending Award	Award		Proceed (Expla	90 c.d. Remarks		of Funds FY 2020			
Year Pr 20 Co Sai	Program/Project  rojects  LA0243  instruction of MPB (ECCD)  in Roque, Maco,	End-User  Construction Section	Procurement?  No  No  Contract Cost (Php)	Procurement  Public  Bidding	Conference  02/27/20  Ust of Invited	5/29/2020 Pre-bid	Conference 06/05/20 Eligibility Check	Check 06/18/20	of Bids  06/18/20  Date of Rece  Bid  Evaluation	Bid Evaluation  06/19/20  Ipt of Invitation Post Qualification	Post Qualification 06/24/20	Recontrending Award  Award  elivery/Completion/ plance (If applicable	Award		Proceed (Expla	Completion 90 c.d.		of Funds FY 2020			
Year Pr 20 Co Sai	Program/Project  rojects  LA0243  instruction of MPB (ECCD)  in Roque, Maco,	End-User  Construction Section	Procurement?  No  No  Contract Cost (Php)	Procurement  Public  Bidding	Conference  02/27/20  Ust of Invited Observers	5/29/2020 Pre-bid Conference	Conference 06/05/20 Eligibility Check 05/29/20	Check 06/18/20 Sub-Open of Bids	of Bids  06/18/20  Data of Rece	Bid Evaluation  06/19/20  lept of Invitation Post Qualification 05/29/20	Post Qualification 06/24/20	Resolution Recommending Award  Award  elivery/Completion/ plance (If applicable  05/29/20	Award		Proceed (Expla	90 c.d. Remarks		of Funds FY 2020			
Year Pr 20 Co Sai	Program/Project  rojects  LA0243  instruction of MPB (ECCD)  in Roque, Maco,	End-User  Construction Section	Procurement?  No  No  Contract Cost (Php)	Procurement  Public  Bidding	Conference  02/27/20  Ust of Invited Observers  COA	5/29/2020 Pre-bid Conference 05/29/20	Conference 06/05/20 Eligibility Check 05/29/20	Check  06/18/20  Sub-Open of Bids  05/29/20	of Bids  06/18/20  Data of Rece Bid  Evaluation  05/29/20	Bid Evaluation  06/19/20  Ipt of Invitation Post Qualification	Post Qualification 06/24/20	Recontrending Award  Award  elivery/Completion/ plance (If applicable	Award		Proceed (Expla	90 c.d. Remarks		of Funds FY 2020			
Year Pr 20 Co Sai	Program/Project  rojects  LA0243  instruction of MPB (ECCD)  in Roque, Maco,	End-User  Construction Section	Procurement?  No  No  Contract Cost (Php)	Procurement  Public  Bidding	Conference  02/27/20  Ust of Invited Observers  COA DDNCA	5/29/2020  Pre-bid Conference 05/29/20 05/29/20	Conference  06/05/20  Eligibility Check 05/29/20 05/29/20	Check  06/18/20  Sub-Open of Bids 05/29/20 05/29/20	of Bids  06/18/20  Date of Rece Bid  Evaluation  05/29/20  05/29/20	Bid Evaluation  06/19/20  lipt of Invitation Post Qualification 05/29/20 05/29/20	Post Qualification 06/24/20	Resolution Recommending Award  elivery/Completion/ plance (If applicable 05/29/20	Award	Signing	(Expla	90 c.d. Remarks	Acceptance	of Funds FY 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

Code/	Procurement	PMO/	Is this Early	Mode of						Act	ual Procurement	Activity								A m a feet 1	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen	Ads/Post of IB	Pne-bid	Eligibility	Sub-Open	Bid	Post	Liste of BWC	Notice of	Contract	Notice to	D 6 4		Source		A B C (Php)	
					Conference		Conference		of Bids	Evaluation	Qualification	Resolution Recommending	Award	Signing	Proceed	Delivery/ Completion	Inspection/ Acceptance	of	Total	MODE	00
Y Year	Projects											Award			-		/acceptance	Funds			
- 1	0LA0244	Construction	Na	Public	02/27/20	5/29/2020	06/05/20	06/18/20	06/18/20	06/19/20	06/24/20										
P	construction of Multi- urpose Building (Officer & ersonnel Quarter MIB) uburan 10th Division	Section		Bidding		,,	10,10,20	V0/ 20/20	SOJ BOJEV	00/12/20	00/2-920					90 c.d.		FY 2020 GAA	5,879,648.28		5,879,648
P	hilippines Army, Mawab, ompostela Valley Province		Contract Cost (Php	)	List of				Date of Reo	eipt of Invitation			-	-		D I	1		1		
1	omposed valley Province	Total	MODE	co	Invited	Pre-bid	Eligibility	Sub-Open	8id	Post		Dalivery/Completion/				Remarks					
- 1					Observers	Conference	Check	af Bids	Evaluation	Qualification	l	eptance (If applicab				aining changes					
- 1					COA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	Acc	05/29/20	ile)		In	om the APP)					
			1 1		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									
- 1			1 1			10,-,-	43/23/20	03/23/20	03/23/20	03/23/20		05/23/20		_							
														C	ontract Doc	cuments on P	rocess				
Code/	Procurement	PMO/	Is this Early	Mode of						Actu	al Procurement	Activity						!	_		
Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Pre-Procuremen	Ads/Post of 18	Pre-bid	Eligibility	Sith-Onen		al Procurement	Date of BAL	no cl	1				Source		A B C (Php)	
11			1 1		1	Ads/Post of 18	Pre-bid	Eligibility	Sub-Open	Bid	Post	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection/	Source	Total	A B C (Php)	СО
PAP	Program/Project		1 1		Pre-Procurement Conference	Ads/Post of 18	Pre-bid Conference	Eligibility Check	Sub-Open of Bids			Date of BAL	Notice of Award	Contract Signing	Notice to	Delivery/ Completion	Inspection/ Acceptance		Total		со
PAP	Program/Project	End-User	Procurement?	Procurement	Conference		Conference	Check	of Bids	Bid Evaluation	Post Qualification	Resolution Recommending		- 1				of	Total		со
PAP Y Year P	Program/Project rejects	End-User Construction	1 1	Procurement  Public	1	Ads/Post of 18 5/29/2020				Bid	Post	Resolution Recommending		- 1				of	Total 2,939,916.48		
Y Year P	Program/Project  rejects  HA0245  shabilitation of Multi- trose Building (Gym),	End-User	Procurement?	Procurement	Conference		Conference	Check	of Bids	Bid Evaluation	Post Qualification	Resolution Recommending		- 1		Completion		of Funds			CO 2,939,916.46
Y Year P 20 Re Pu	Program/Project  rejects  #A0245  shabilitation of Multi- rpose Building (Gym), gy, Gemperle ES,	End-User Construction	Procurement?	Procurement  Public	Conference		Conference	Check	of Bids	Bid Evaluation	Post Qualification	Resolution Recommending		- 1		Completion		of Funds FY 2020			
Y Year P  20 Re Pu Bn	Program/Project  rejects  HA0245  shabilitation of Multi- trose Building (Gym),	End-User  Construction  Section	Procurement?	Procurement  Public  Bidding	Conference		Conference	Check	of Bids 06/18/20	Bid Evaluation 06/19/20	Post Qualification	Resolution Recommending		- 1	Proceed	Completion 90 c.d.		of Funds FY 2020			
Y Year P  20 Re Pu Bn Ta	Program/Project  rejects  LA0245 chabilitation of Multi- prose Building (Gym), gy. Gemperle ES, gnanan, Mabini,	End-User  Construction  Section	Procurement?	Procurement  Public  Bidding	Conference 02/27/20	5/29/2020	Conference 06/05/20	Check 06/18/20	of Bids 06/18/20 Date of Recei	Bid Evaluation 06/19/20 ipt of Invitation	Post Qualification 06/24/20	DESE OF BALL REsolution Recommending Assert		- 1	Proceed	Completion  90 c.d. Remarks		of Funds FY 2020			
Y Year P  20 Re Pu Bn	Program/Project  rejects  LA0245 chabilitation of Multi- prose Building (Gym), gy. Gemperle ES, gnanan, Mabini,	End-User  Construction  Section	Procurement?  No  Contract Cast (Php)	Procurement  Public  Bidding	Conference 02/27/20 List of Invited	5/29/2020 Pre-bid	Conference 06/05/20 Eligibility	Check 06/18/20 Sub-Open	of Bids  06/18/20  Date of Recei	Bid Evaluation  06/19/20  ipt of Invitation  Post	Post Qualification 06/24/20	Resolution Recommending Recommending Recommending	Award	- 1	Proceed (Expla	Completion 90 c.d. Remarks		of Funds FY 2020			
Y Year P  20 Re Pu Bri	Program/Project  rejects  LA0245 chabilitation of Multi- prose Building (Gym), gy. Gemperle ES, gnanan, Mabini,	End-User  Construction  Section	Procurement?  No  Contract Cast (Php)	Procurement  Public  Bidding	Conference  02/27/20  List of Invited Observers	S/29/2020 Pre-bid Conference	Conference 06/05/20  Eligibility Check	Check  06/18/20  Sub-Open of Bids	of Bids  06/18/20  Date of Recei  Bid  Evaluation	Bid Evaluation  06/19/20  ipt of Invitation Post Qualification	Post Qualification 06/24/20	Resolution Recommending Assert  Assert	Award	- 1	Proceed (Expla	Completion  90 c.d. Remarks		of Funds FY 2020			
Year P  20 Re Pu Bn	Program/Project  rejects  LA0245 chabilitation of Multi- prose Building (Gym), gy. Gemperle ES, gnanan, Mabini,	End-User  Construction  Section	Procurement?  No  Contract Cast (Php)	Procurement  Public  Bidding	Conference  02/27/20  List of Invited Observers COA	5/29/2020 Pre-bid Conference 05/29/20	Conference  06/05/20  Eligibility Check  05/29/20	Check  06/18/20  Sub-Open of Bids  05/29/20	of Bids  06/18/20  Date of Recei  Bid  Evaluation  05/29/20	Bid Evaluation  06/19/20  ipt of Invitation Post Qualification 05/29/20	Post Qualification 06/24/20	Date of EM. Resolution Recommending Busert  Bissert  Biss	Award	- 1	Proceed (Expla	Completion 90 c.d. Remarks		of Funds FY 2020			
Y Year P  20 Re Pu Bri	Program/Project  rejects  LA0245 chabilitation of Multi- prose Building (Gym), gy. Gemperle ES, gnanan, Mabini,	End-User  Construction  Section	Procurement?  No  Contract Cast (Php)	Procurement  Public  Bidding	Conference  02/27/20  List of Invited Observers  COA DDNCA	5/29/2020 Pre-bid Conference 05/29/20 05/29/20	Conference  06/05/20  Eligibility Check 05/29/20 05/29/20	Check  06/18/20  Sub-Open of Bids 05/29/20 05/29/20	of Bids  06/18/20  Date of Recei  Bid  Evaluation  05/29/20  05/29/20	Bid Evaluation  06/19/20  ipt of Invitation  Post Qualification  05/29/20  05/29/20	Post Qualification 06/24/20	Date of EM. Resolution Recommending Busant  blivery/Completion/ blance (If applicable 05/29/20 05/29/20	Award	- 1	Proceed (Expla	Completion 90 c.d. Remarks		of Funds FY 2020			
Year P 20 Re Pu Bri	Program/Project  rejects  LA0245 chabilitation of Multi- prose Building (Gym), gy. Gemperle ES, gnanan, Mabini,	End-User  Construction  Section	Procurement?  No  Contract Cast (Php)	Procurement  Public  Bidding	Conference  02/27/20  List of Invited Observers  COA DDNCA NICO	5/29/2020  Pre-bid Conference 05/29/20 05/29/20 05/29/20	Conference 06/05/20  Eligibility Check 05/29/20 05/29/20 05/29/20	Check  06/18/20  Sub-Open of 8kds 05/29/20 05/29/20 05/29/20	of Bids  06/18/20  Date of Recei  Bid  Evaluation  05/29/20  05/29/20  05/29/20	Bid Evaluation  06/19/20  ipt of Invitation  Post Qualification  05/29/20  05/29/20	Post Qualification 06/24/20	Date of EM. Resolution Recommending Busint  divery/Completion/ obtained (If applicable 05/29/20 05/29/20	Award	- 1	Proceed (Expla	Completion 90 c.d. Remarks		of Funds FY 2020			
Y Year P  20 Re Pu Bri	Program/Project  rejects  LA0245 chabilitation of Multi- prose Building (Gym), gy. Gemperle ES, gnanan, Mabini,	End-User  Construction  Section	Procurement?  No  Contract Cast (Php)	Procurement  Public  Bidding	Conference  02/27/20  List of Invited Observers  COA DDNCA	5/29/2020 Pre-bid Conference 05/29/20 05/29/20	Conference  06/05/20  Eligibility Check 05/29/20 05/29/20	Check  06/18/20  Sub-Open of Bids 05/29/20 05/29/20	of Bids  06/18/20  Date of Recei  Bid  Evaluation  05/29/20  05/29/20	Bid Evaluation  06/19/20  ipt of Invitation  Post Qualification  05/29/20  05/29/20	Post Qualification 06/24/20	Date of EM. Resolution Recommending Busant  blivery/Completion/ blance (If applicable 05/29/20 05/29/20	Award	Signing	Proceed (Explanation)	Completion 90 c.d. Remarks	Acceptance	of Funds FY 2020			
Y Year P  20 Re Pu Bn Ta	Program/Project  rejects  LA0245 chabilitation of Multi- prose Building (Gym), gy. Gemperle ES, gnanan, Mabini,	End-User  Construction  Section	Procurement?  No  Contract Cast (Php)	Procurement  Public  Bidding	Conference  02/27/20  List of Invited Observers  COA DDNCA NICO	5/29/2020  Pre-bid Conference 05/29/20 05/29/20 05/29/20	Conference 06/05/20  Eligibility Check 05/29/20 05/29/20 05/29/20	Check  06/18/20  Sub-Open of 8kds 05/29/20 05/29/20 05/29/20	of Bids  06/18/20  Date of Recei  Bid  Evaluation  05/29/20  05/29/20  05/29/20	Bid Evaluation  06/19/20  ipt of Invitation  Post Qualification  05/29/20  05/29/20	Post Qualification 06/24/20	Date of EM. Resolution Recommending Busint  divery/Completion/ planes (If applicable 05/29/20 05/29/20 05/29/20	Award	Signing	Proceed (Explanation)	Completion  90 c.d.  Remarke ining changes in the APP)	Acceptance	of Funds FY 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

Code/	Procurement	PMO/	Is this Early	Mode of						Actu	al Procuremen	t Activity						Source		A B C (Php)	
PAP Y Year P	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Natice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	CO
m <sub>1</sub> Ta	provement of MPB (Gym), agugpo, Pantukan, ompostela Valley Province	Construction Section	No	Public Bidding	<b>02/27/2</b> 0	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
			Contract Cost (Php)		List of				Date of Rec	sipt of Invitation						Remarks					
		Total	MOOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/			(Expla	nining changes on the APP)					
					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		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									
														Co	intract Doc	uments on Pr	ocess				

Code/	Procurement	PMO/	Is this Early	Mode of						Act	al Procurement	Activity								A B C (F
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Source	Total	MO
C B N	Projects  0LA0247  onstruction of MPB (Gym)  iasak Integrated NHS,  abunturan, Compostela  alley 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	Autord				90 c.d.		Funds FY 2020 GAA	3,919,924.49	
			Contract Cost (Php)		List of				Date of Rece	pt of Invitation						Remarks				
		Total	MODE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		elivery/Completion/				ining changes				
	-				Observers	Conference	Check	of Bids	Evaluation	Qualification	Acce	eptance (If applicabl	le)			m the APP)				
- 1					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	- 1							
			1		NICO	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20	- 1							
					DEPED	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20		Co	ntract Doc	uments ол Pr	ocess			
_																	- 1			

3,919,924.49

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/	Procurement	PMO/	Is this Early	Mode of						Act	ua! Procuremen	t Activity						Source		ABC(Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/	of	Total	MOOE	co
Y Year	Projects											Award	- Alvaid	orginig	FIOCESCI	Completion	Acceptance	Funds			
C B M	OLAG248  onstruction of Bridge at rgy. New Calape, lontevista, Compostela alley 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
			Contract Cost (Php	)	List of		-		Date of Rec	eipt of Invitation			_	_		D			1		
		Total	MODE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Completion/	, -			Remarks					
					Observers	Conference	Check	of Bids	Evaluation	Qualification	1	eptance (If applicab	1			laining changes om the APP)					
					COA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20	,		H	om die APP)					
					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									
														Cı	ontract Do	cuments on P	rocess				
		1	1 1		1						l										
Code/	Procurement	PMO/	Is this Early	Made of																	
		PMO/ End-Liser	Is this Early	Mode of	De De constitution	Addition for					al Procurement							Source		A B C (Php)	
	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open	Bid	Post	Activity Use of BAL Resolution Recommending	Notice of	Contract	Notice to	Delivery/	Inspection/	Source of	Total	A B C (Php)	СО
Code/ PAP Y Year P	Program/Project				1	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids			Cate of BAL Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		lesoĭ		со
Y Year P	Program/Project				1	Ads/Post of IB 5/29/2020				Bid	Post	Resolution Recommending						of	Yotal 4,949,698.71		
Y Year P  20 Co	Program/Project  rojects  LA0249 instruction and/or pair/Rehabilitation of ulti-Purpose Building, gy. Cabidianan, burturan, Compostela	End-User  Construction  Section	Procurement?	Procurement  Public Bidding	Conference 02/27/20		Conference	Check	of Bids 06/18/20	Bid Evaluation 06/19/20	Post Qualification	Resolution Recommending			Proceed	120 c.d.		of Funds FY 2020			
Y Year P  20 Co	Program/Project  **Tojects**  **LA0249**  Instruction and/or pair/Rehabilitation of lith-Purpose Building, gy, Cabidianan,	End-User  Construction  Section	Procurement?	Procurement  Public Bidding	Conference	5/29/2020	Conference 06/05/20	Check 06/18/20	of Bids 06/18/20 Date of Rece	Bid Evaluation 06/19/20	Post Qualification 06/24/20	Use of that. Resolution Recommending			Proceed	Completion  120 c.d.  Remarks		of Funds FY 2020			CO 4,949,698.71
Y Year P  20 Co	Program/Project  rojects  LA0249 instruction and/or pair/Rehabilitation of ulti-Purpose Building, gy. Cabidianan, burturan, Compostela	End-User  Construction Section	No  Contract Cost (Php)	Procurement  Public  Bidding	Conference 02/27/20 List of		Conference 06/05/20 Eligibility	Check 06/18/20 Sub-Open	of Bids 06/18/20 Date of Rece Bid	Bid Evaluation  06/19/20  opt of Invitation Post	Post Qualification 06/24/20	Unite of BAL Resolution Recommending Assarri	Award		Proceed (Expla	Completion 120 c.d.  Remarks ining changes		of Funds FY 2020			
Y Year P  20 Co	Program/Project  rojects  LA0249 instruction and/or pair/Rehabilitation of ulti-Purpose Building, gy. Cabidianan, burturan, Compostela	End-User  Construction Section	No  Contract Cost (Php)	Procurement  Public  Bidding	Conference 02/27/20 Ust of Invited	5/29/2020 Pre-bid	Conference 06/05/20	Check 06/18/20	of Bids 06/18/20 Date of Rece	Bid Evaluation  06/19/20  lipt of Invitation Post Qualification	Post Qualification 06/24/20	Resolution Recommending Awarri  slivery/Completion/ ptance (If applicable	Award		Proceed (Expla	Completion  120 c.d.  Remarks		of Funds FY 2020			
Y Year P  20 Co	Program/Project  rojects  LA0249 instruction and/or pair/Rehabilitation of ulti-Purpose Building, gy. Cabidianan, burturan, Compostela	End-User  Construction Section	No  Contract Cost (Php)	Procurement  Public  Bidding	Conference  02/27/20  Ust of Invited Observers	5/29/2020 Pre-bid Conference	Conference 06/05/20 Eligibility Check	Check 06/18/20 Sub-Open of 8ids	of Bids  06/18/20  Date of Rece Bid Evaluation	Bid Evaluation  06/19/20  opt of Invitation Post	Post Qualification 06/24/20	Unite of BAL Resolution Recommending Assarri	Award		Proceed (Expla	Completion 120 c.d.  Remarks ining changes		of Funds FY 2020			
Y Year P 20 Co Re Mi Bn	Program/Project  rojects  LA0249 instruction and/or pair/Rehabilitation of ulti-Purpose Building, gy. Cabidianan, burturan, Compostela	End-User  Construction Section	No  Contract Cost (Php)	Procurement  Public  Bidding	Conference  02/27/20  List of Invited Observers COA	5/29/2020 Pre-bid Conference 05/29/20	Conference  06/05/20  Eligibility Check  05/29/20	Check  06/18/20  Sub-Open of Bids  05/29/20	of Bids  06/18/20  Date of Rece Bid  Evaluation  05/29/20	Bid Evaluation  06/19/20  lipt of Invitation Post Qualification 05/29/20	Post Qualification 06/24/20	Lists of Part. Resolution Recommending flavors	Award	Signing	Proceed (Expla	Completion  120 c.d.  Remarks  ining changes  m the APP)	Acceptance	of Funds FY 2020			
Y Year P  20 Co	Program/Project  rojects  LA0249 instruction and/or pair/Rehabilitation of ulti-Purpose Building, gy. Cabidianan, burturan, Compostela	End-User  Construction Section	No  Contract Cost (Php)	Procurement  Public  Bidding	Conference  02/27/20  List of Invited Observers  COA DDNCA	Pre-bid Conference 05/29/20 05/29/20	Conference  06/05/20  Eligibility Check  05/29/20  05/29/20	Check  06/18/20  Sub-Open of Bids  05/29/20  05/29/20	of Bids  06/18/20  Date of Rece Bid  Evaluation  05/29/20  05/29/20	Bid Evaluation  06/19/20  lipt of Invitation Post Qualification 05/29/20 05/29/20	Post Qualification 06/24/20	Resolution Recommending fiscarri  silvery/Completion/ ptance (If applicable 05/29/20 05/29/20	Award	Signing	Proceed (Expla	Completion 120 c.d.  Remarks ining changes	Acceptance	of Funds FY 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

Code/	Procurement	PMO/	Is this Early	Mode of						Act	al Procurement	Activity							1	1 2 2 10 1	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of		I a a a l			Source		ABC(Php)	
					Conference		Conference		of Bids	Evaluation	Qualification	Resolution Recommending	Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of	Total	MODE	co
Y Year	r Projects											Award			7.0000	COTTIQUECON	Acceptance	Funds			
	201A0250	Construction	No	Public	02/27/20	5/29/2020	06/05/20	06/18/20	06/18/20	06/19/20	06/24/20										
- 1	Improvement of MPB (Gym), Poblacion, Nabunturan, Compostela Valley Province	Section		Bidding				00,20,20	63/20/20	04/13/20	00/24/20					120 c.d.		FY 2020 GAA	4,899,622.29		4,899,622
			Contract Cost (Php	)	List of			_	Date of Dec	eipt of Invitation											
- 1		Total	MODE	CO	Invitad	Pre-bid	Eligibility	Sub-Open	Bid Bid			h 10 1 1				Remarks					711
- 1					Observers	Conference				Post		Delivery/Completion/				aining changes					
					COA	05/29/20	Check 05/29/20	of Bids	Evaluation	Qualification	Acc	eptance (If applicab	ole)		fro	m the APP)					
			1 1		DDNCA			05/29/20	05/29/20	05/29/20		05/29/20									
- 1			1 1			05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20									
- 1			1 1		NICO	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20									
- 4			1 1		1 1			-						C	ontract Doc	uments on P	rocess				
PAP	Program/Project  Projects	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Actu Bid Evaluation	Procurement Post Qualification	Activity Units of that Resolution Recommending	Notice of Award	Contract Signing	Notice to	Delivery/ Completion	Inspection/ Acceptance	Source of Funds	Tota!	A B C (Php)  MOOE	со
2 0 0	Program/Project				1	Ads/Post of IB 5/29/2020				Bid	Post	Resolution Recommending		- 1				of	Total 9,799,953.80		9,799,953.80
Y Year	Projects 20L0251 Construction of concreting oad with Rotonda, Concepcion, Maco,	End-User  Construction  Section	Procurement?	Procurement  Public Bidding	Conference		Conference	Check	of Bids 06/30/20	Bid Evaluation	Post	Resolution Recommending		- 1	Proceed	Completion 61 c.d.		of Funds FY 2020			
Y Year	Projects 20L0251 Construction of concreting oad with Rotonda, Concepcion, Maco,	End-User  Construction  Section	Procurement?	Procurement  Public  Bidding	Conference 02/27/20	5/29/2020	Conference 06/05/20	Check 06/30/20	of Bids 06/30/20 Date of Rece	Bid Evaluation	Post Qualification	Date of the Resolution Recommending		- 1	Proceed	Completion 61 c.d.		of Funds FY 2020			
Y Year	Projects 20L0251 Construction of concreting oad with Rotonda, Concepcion, Maco,	End-User  Construction  Section	Procurement?  No  Contract Cost (Php)	Procurement  Public Bidding	Conference  02/27/20  List of Invited	5/29/2020 Pre-bid	Conference 06/05/20 Eligibility	Check 06/30/20 Sub-Open	of Bids  06/30/20  Data of Rece  Bid	Bid Evaluation ipt of Invitation Post	Post Qualification	Cate or tax. Resolution Recommending Award	Award	- 1	Proceed [	Completion 61 c.d.		of Funds FY 2020			
Y Year	Projects 20L0251 Construction of concreting oad with Rotonda, Concepcion, Maco,	End-User  Construction  Section	Procurement?  No  Contract Cost (Php)	Procurement  Public Bidding	Conference  02/27/20  List of Invited Observers	5/29/2020 Pre-bld Conference	Conference  06/05/20  Eligibility Check	Check 06/30/20 Sub-Open of Bids	of Bids  06/30/20  Data of Rece Bid  Evaluation	Bid Evaluation  Ipt of Invitation Post Qualification	Post Qualification	Late or two. Resolution Recommending Award  divery/Completion/ ptance (If applicable	Award	- 1	Proceed [	Completion 61 c.d.		of Funds FY 2020			-
Y Year	Projects 20L0251 Construction of concreting oad with Rotonda, Concepcion, Maco,	End-User  Construction  Section	Procurement?  No  Contract Cost (Php)	Procurement  Public Bidding	Conference  02/27/20  List of Invited Observers  COA	5/29/2020 Pre-bld Conference 05/29/20	Conference  06/05/20  Eligibility Check  05/29/20	Check  06/30/20  Sub-Open of Bids  05/29/20	of Bids  06/30/20  Data of Rece Bid  Evaluation  05/29/20	Bid Evaluation  ipt of Invitation Post Qualification 05/29/20	Post Qualification	Usine of BML Resolution Recommending Bloward  Bloward  Bloward  Bloward  Completion/ ptance (If applicable  05/29/20	Award	- 1	Proceed [	Completion 61 c.d.		of Funds FY 2020			
Y Year	Projects 20L0251 Construction of concreting oad with Rotonda, Concepcion, Maco,	End-User  Construction  Section	Procurement?  No  Contract Cost (Php)	Procurement  Public Bidding	Conference  02/27/20  List of Invited Observers	5/29/2020 Pre-bld Conference	Conference  06/05/20  Eligibility Check	Check 06/30/20 Sub-Open of Bids	of Bids  06/30/20  Data of Rece Bid  Evaluation	Bid Evaluation  Ipt of Invitation Post Qualification	Post Qualification	Late or two. Resolution Recommending Award  divery/Completion/ ptance (If applicable	Award	- 1	Proceed [	Completion 61 c.d.		of Funds FY 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

Code/

Code/	Procurement	PNO/	is this Early	Mode of						Act	ual Procuremen	nt Activity								A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement		Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection/	Source of	Total	MOOE MOOE	СО
					Conference		Conference	Check	of Bids	Evaluation	Qualification	Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds			1
	r Projects											- Adeact)						runos		-	-
	201.40254 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 (Ph;	p)	List of				Date of Rece	apt of Invitation			1			Remarks					
		Total	MODE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Completion/	,	-	-						
					Observers	Conference	Check	of Bids	Evaluation	Qualification	1	pentance (If applicab				aining changes					
- 1					COA	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20		06/02/20	oue)		in	om the APP)					
- 1					DONCA	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									
						,		00,02,20	00/02/20	04/02/20		00/02/20		c	ontract Do	cuments on P	rocess				
Code/	Procurement	PMO/	Is this Early	Mode of						Actu	al Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/	Inspection/	of	Total	MOOE	со
Y Year	Projects								_		-	Award	Partition	Jighting	Proceed	Completion	Acceptance	Funds			
F	201.40255 Construction of Multi- Purpose Bidg. (Brgy. Hall) San Antonio, 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					120 c.d.		FY 2020 GAA	5,879,964.45		5,879,964.45
			Contract Cost (Php	)	List of				Date of Recei	pt of Invitation						Remarks					
- 1		Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		elivery/Completion/				ining changes					
					Observers	Conference	Check	of Bids	Evaluation	Qualification		eptance (If applicable	e)			ning changes in the APP)	- 1				
					COA	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20		06/02/20	-		1701	n tile AFF)					
			1		DONCA	06/02/20		06/02/20	06/02/20	06/02/20		06/02/20									
			1 1		NICO	06/02/20		06/02/20	06/02/20	06/02/20		06/02/20									
									-44-24	- of sale and		solotto		Co	ntract Doc	uments on Pr	ocess				

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/	Procurement	PMO/	Is this Early	Mode of						Actu	al Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Blds	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MODE	СО
20 Re	PLA0256 Shabilitation of MPB SYM), Brgy. Ampawid, Laak	Construction Section	No	Public Bidding	05 <i>p</i> 29 <i>p</i> 20	06/02/20	06/10/20	06/29/20	06/29/20							90 c.d.		FY 2020 GAA	999,992.79		999,997
			Contract Cost (Php)		List of				Date of Rece	sipt of Invitation						Remarks					
		Total	MOOE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		elivery/Completion/ optance (If applicable			(Expla	eining changes on the APP)					
					COA DDNCA	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									
					NICO	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20		06/02/20									
														Co	ontract Doc	uments on Pr	rocess				

Procurement	PMO/	Is this Early	Mode of						Act	al Procurement	Activity						F-11		A B C (P
Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract	Notice to	Delivery/	Inspection/	of	Total	МОС
ects											-Awayirt	_			- Latings Cutoff	Acceptance	Funds		
truction of Multi- ose Bldg., 10 Division Army, Brgy. Tuburan, ab, Compostela Valley	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	
nce		Contract Cost (Php)		List of				Date of Rece	ipt of Invitation						Damade				
	Total	MOOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open	Bid	Post			- 1		(Expl	sining changes				
				COA	06/02/20					74.00		α)		Tro	m the APP)				
		1 1		DDNCA	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								
													Co	intract Doc	uments on Pr	ocess			
	ruction of Multi- se Bldg., 10 Division Army, Brgy. Tuburan,	Program/Project End-User  Icts  257  Construction Function of Multi- see Bidg., 10 Division Ammy, Brg., Tuburan, b, Compostela Valley Ice	Program/Project End-User Procurement?  Icts  IZST  ruction of Multi- see Bidg., 10 Division Army, Brg., Tuburan, b, Compostela Valley ICC  Contract Cost (Php.)	Program/Project End-User Procurement? Procurement  icts  257  ruction of Multi- see Bidg., 10 Division Army, Bryg. Tuburan, b, Compostela Valley  ice  Contract Cost (Php)	Program/Project End-User Procurement? Procurement Conference  Lects 1257 Location of Multi- Section Section No Public Bidding  Construction of Multi- Section Bidding Section  Section Section Bidding Section  Contract Cost (Php)  Total MODE CO Invited Observers  COA DDNCA	Program/Project  End-User  Procurement?  Procurement  Pre-Procuremen  Conference	Program/Project	Program/Project   End-User   Procurement?   Procurement   Pre-Procurement   Pre-Procurement   Ads/Post of IB   Pre-bid   Eligibility   Check	Program/Project  End-User Procurement? Procurement  Procurement Pre-Procuremen  Conference	Program/Project	Program/Project  End-User Procurement? Procurement Pro	Program/Project  End-User Procurement? Procurement Procurement Received Fre-Procurement Conference Check of Bids Evaluation Qualification Recommending Received Resolution Recommending Received Resolution Recommending Received Resolution Recommending Received Received Recommending Received Recommending R	Program/Project  End-User Procurement? Procurement Procurement Procurement Procurement Ads/Post of IB Pre-bid Eligibility Sub-Open of Bids Evaluation Qualification Recommending Award  Conference Con	Program/Project   End-User   Procurement?   Procurement?   Procurement   Program/Project	Program/Project  End-User  Procurement?  Procurement?  Procurement?  Procurement?  Procurement Procurement  Ads/Post of IB  Conference  Co	Program/Project  End-User Procurement? Procurement? Procurement Procurement Procurement Procurement Procurement Procurement Procurement Conference Pre-Procurement Conference Co	Program/Project  End-User  Procurement?  Procurement Actavity  Resolution  Award  Signing  Proced Completion /  Award  Signing  Proced Completion /  Award  Signing  Proced Completion /  Procurement.	Program/Project   End-User   Procurement?   Procurement   Procurement   Procurement   Ads/Post of IB   Pre-bid   Eligibility   Sub-Open   Bid   Post   Resolution   Resoluti	

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4,999,509.16

Annex "8"
Department of Public Works and Highways, Composteia Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2020

Code/	Procurement	PMO/	Is this Early	Mode of						Act	al Procuremen	Activity						T		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen	Ads/Post of 1B	Pre-bid	Eligibility	Sub-Open	Bid	Post	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection/	Source	Total	MOOE	CO
					Conference		Conference	Check	of Bids	Evaluation	Qualification	Recommending	Award	Signing	Proceed	Completion	Acceptance		1000	MODE	
100	Projects											Assert			1100000	Compicuos	Nonehratica	Funds			-
Ir (i de Pe	### PIND OF THE PI	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
ĮV.	alley Province		Contract Cost (Php	)	List of				Date of Rec	ipt of Invitation		-				Remarks				l	1
		Total	MODE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Completion/		_	(Evn	laining changes		-			
					Observers	Conference	Check	of Bids	Evaluation	Qualification		eptance (If applicab				om the APP)					
					COA	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20		06/02/20									
			1 1		DDNCA	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20		06/02/20									
			1 1		NICO	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20		06/02/20	- 1								
					DEPED	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20		06/02/20		C	ontract Do	cuments on P	rocess				
- 0.																					
Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Pre-Procuremen	Ads/Post of TR	Pre-hid	Flicibility	Sub-Ones		al Procurement	Activity						Source		A 8 C (Php)	
			1 1		Pre-Procurement	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open	Bid	Post	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection/	Source of	Total	A 8 C (Php) MODE	со
PAP	Program/Project		1 1		1 1	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids			CARRY OF BALL	Notice of Award	Contract Signing	Notice to	Delivery/ Completion	Inspection/ Acceptance		Total		со
Y Year P	Program/Project		1 1		1 1	Ads/Post of IB 05/02/20		- '		Bid	Post	Resolution Recommending						of	Total 1,959,907.58		
Y Year P	Program/Project  vojects  JLA0259  Impletion of Multi-Purpose silking (Gym), Nueva sayas ES, Mawah,	End-User  Construction  Section	Procurement?	Procurement  Public  Bidding	Conference		Conference	Check	of Bids 06/22/20	Bid Evaluation 06/23/20	Post Qualification	Resolution Recommending			Proceed	Completion 90 c.d.		of Funds FY 2020			CO 1,959,907.5
Y Year P	Program/Project  vojects  JLA0259  Impletion of Multi-Purpose silking (Gym), Nueva sayas ES, Mawah,	End-User  Construction  Section	Procurement?	Procurement  Public  Bidding	Conference 05/29/20		Conference 06/10/20	Check 06/22/20	of Bids 06/22/20 Data of Recei	Bid Evaluation  06/23/20  pt of Invitation	Post Qualification 06/29/20	Resolution Recommending			Proceed	Completion 90 c.d.		of Funds FY 2020			
Y Year P	Program/Project  vojects  JLA0259  Impletion of Multi-Purpose silking (Gym), Nueva sayas ES, Mawah,	End-User  Construction  Section	Procurement?  No  Contract Cost (Php)	Procurement  Public  Bidding	Conference 05/29/20 Ust of	05/02/20	Conference 06/10/20	Check	of Bids 06/22/20	Bid Evaluation  06/23/20  pt of Invitation  Post	Post Qualification 06/29/20	Resolution Recommending Swarri	Award		Proceed (Exple	Completion  90 c.d.  Remarks		of Funds FY 2020			
Year P	Program/Project  vojects  JLA0259  Impletion of Multi-Purpose silking (Gym), Nueva sayas ES, Mawah,	End-User  Construction  Section	Procurement?  No  Contract Cost (Php)	Procurement  Public  Bidding	Conference 05/29/20 List of Invited	06/02/20 Pre-bid	Conference 06/10/20 Eligibility Check	Check 06/22/20 Sub-Open	of Bids  06/22/20  Data of Recei	Bid Evaluation  06/23/20  pt of Invitation	Post Qualification 06/29/20	Resolution Recommending	Award		Proceed (Exple	Completion 90 c.d.		of Funds FY 2020			
Year P	Program/Project  vojects  JLA0259  Impletion of Multi-Purpose silking (Gym), Nueva sayas ES, Mawah,	End-User  Construction  Section	Procurement?  No  Contract Cost (Php)	Procurement  Public  Bidding	Conference  05/29/20  List of Invited Observers	05/02/20 Pre-bid Conference	Conference 06/10/20 Eligibility Check	Check  06/22/20  Sub-Open of Bids	of Bids  06/22/20  Data of Recei  Bid  Evaluation	Bid Evaluation  06/23/20  pt of Invitation  Post Qualification	Post Qualification 06/29/20	Resolution Recommending Award  Award	Award		Proceed (Exple	Completion  90 c.d.  Remarks		of Funds FY 2020			
Year P	Program/Project  vojects  JLA0259  Impletion of Multi-Purpose silking (Gym), Nueva sayas ES, Mawah,	End-User  Construction  Section	Procurement?  No  Contract Cost (Php)	Procurement  Public  Bidding	Conference  05/29/20  List of Invited Observers  COA	06/02/20  Pre-bid Conference 06/02/20	O6/10/20  Eligibility Check O6/02/20	Check  06/22/20  Sub-Open of Bids  06/02/20	of Bids  06/22/20  Data of Recei  Bid  Evaluation  06/02/20	Bid Evaluation  06/23/20  pt of Invitation  Post Qualification  06/02/20	Post Qualification 06/29/20	Little of EAL. Resolution Recommending Swatri Swatri Delivery/Completion/ plance (If applicable 06/02/20	Award		Proceed (Exple	Completion  90 c.d.  Remarks		of Funds FY 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

Code/	Procurement	PMO/	Is this Early	Mode of						Act	sal Procurement							Source		ABC(Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Sid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	со
F	Projects  201.402.50  Rehabilitation of Mult -  Purpose Building (Gyrn)  Brgy. San Roque,  Vabunturan, Compostela	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.
-	/alley Province		Contract Cost (Php)		List of				Date of Rec	ipt of Invitation						Remarks					1
		Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	l	elivery/Completion/			(Expl	aining changes					
					DDNCA	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									
					NICO	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20		05/02/20		Co	ontract Doc	uments on Pr	**************************************				
															ma are Doc	amonto on Fr	ocese				

ode/	Procurement	PMO/	Is this Early	Made of						Act.	al Procurement							Source		A B C (Php)	
AP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	СО
_					Conference		Conference	Check	of Bids	Evaluation	Qualification	Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds			İ
Year	Projects											- AMERICA .						Tulius			-
:	20LA0261	Construction	No	Public	05/29/20	06/02/20	06/10/20	06/22/20	06/22/20	06/23/20	06/29/20				1	31 c.d.	1 1		l		
F	Construction of Concrete Road, Kiokmay, Laak, Compostela Valley Province	Section		Bidding				,	10,000	- Viaurus	o o jesti					31 26.		FY 2020 GAA	1,959,998.29		1,959,998
			Contract Cost (Php)		List of				Date of Rece	ipt of Invitation						Remarks					
	-	Total	MODE	CD	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		elivary/Completion/				sining changes					
- 1	-				Observers	Conference	Check	of Bids	Evaluation	Qualification	Aco	eptance (If applicabl	le)		fro	m the APP)					
					COA	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20		05/02/20									
-			1 1		DDNCA	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20		05/02/20	- 1				1				
1					NICO	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20		05/02/20	- 1								
														Co	ntract Doc	uments on Pr	ocess				
						- 1							- 1								
7																					

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/	Procurement	PMO/	Is this Early	Mode of						Act	al Procurement							Source		ABC(Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	co
Year	r Projects											ewact.					-	Tulius			+
	201.40262 Construction of Concreting Road (Opening) Tagugpo, 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.
			Contract Cost (Php)	)	List of				Date of Reco	ipt of Invitation						Remarks			1		
		Total	MODE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid	Post		Delivery/Completion/				aining changes					
		==			COA	06/02/20	06/02/20	06/02/20	Evaluation 06/02/20	Qualification 06/02/20	Acc	eptance (If applicab 05/02/20	(e)		fre	m the APP)					
					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			Мо	dification					
de/	Procurament	PMO/	Is this Early	Mode of							al Procurement										

Code/	Procurement	PMO/	Is this Early	Mode of						Acti	ial Procurement	THE THEOLOGICAL STREET						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	СО
					Conference		Conference	Check	of Bids	Evaluation	Qualification	Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds			1
YYear	Projects																				-
- 1	20LA0263	Construction	No	Public	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	9,799,983.16		9,799,983.
ļ.	Construction of Concrete Road, Naga, Laak, Compostela Valley Province	Section		Bidding												oz c.u.		GAA	3,733,303.10		9,799,963
			Contract Cost (Php)		List of				Date of Reco	eipt of Invitation						Remarks					1
		Total	MOOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	D	elivery/Completion/			(Expl	aining changes					
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Aco	eptance (If applicabl	e)		fire	om the APP)					
					COA	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20		05/02/20									
			1 1		DDNCA	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20		05/02/20					1				
			1 1		NICO	06/02/20	06/02/20	06/02/20	05/02/20	06/02/20		05/02/20					1				
														Co	intract Doc	uments on Pr	ocess				
																	1				

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/	Procurement	PMO/	Is this Early	Mode of						Act	ual Procuremen							Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	со
i c	Projects 20LA0264 Construction of Concrete Road, Brgy. Tagnocon, Nabunturan, Compostela	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 2026 GAA	14,699,976.83		14,699,976;
	Valley Province		Contract Cost (Php)		List of					apt of Invitation						Remarks					
		Total	MODE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	1	Delivery/Completion/ eptance (If applicab				aining changes om the APP)					
					COA DDNCA	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									
					NICO	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20		05/02/20			Ma	dification					
															MC	anication					

Code/	Procurement	PMO/	Is this Early	Mode of						Acti	al Procurement							Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	1	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MODE	со
					Conference		Conference	Check	of Bids	Evaluation	Qualification	Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds			
Y Yea	r Projects											AMUSETS.						Turks			_
- 1	20LA0265	Construction	No	Public	05/29/20	06/02/20	06/10/20	06/22/20	06/22/20	06/23/20	06/29/20					123 c.d.	1 1	PY 2020	40 500 040 00		
- 1	Construction of Concrete Road, Concepcion, Mawab, Compostela Valley Province	Section		Bidding					,	,	33/25/25					125 C.B.		GAA	19,599,912.30		19,599,912.3
- 1			Contract Cost (Php	)	List of		100		Date of Rece	ept of Invitation						Remarks					
	i i	Total	MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		elivery/Completion/				laining changes					
	1				Observers	Conference	Check	of Bids	Evaluation	Qualification	Acc	eptance (If applicabl	le)			om the APP)	- 1				
- 1					COA	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20		05/02/20									
- 1					DONCA	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					1				
															Мо	dification					
													11				1				

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

		PMO/	Is this Early	Mode of						Act	ual Procuremen	t Activity			_						
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	LAITE OF BALL	Notice of	Control	Total .			Source		ABC(Php)	
					Conference		Conference	Check	of Bids	Evaluation	Qualification	Rasolution Recommending	Award	Contract	Notice to Proceed	Delivery/ Completion	Inspection/	of	Total	MODE	co
1/4	Projects										_	Award	-	- Transp	Trucago	Correptedori	Acceptance	Funds			
F	201.40266 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.
- 1			Contract Cost (Php	2)	List of				Output Dec	ipt of Invitation											
		Total	MODE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid Bid							Remarks					
- 1	1		1		Observers	Conference	Check	of Bids	Evaluation	Post		Delivery/Completion/	- 1			laining changes					
					COA	06/02/20	06/02/20	06/02/20	06/02/20	Qualification	Acc	eptance (If applicat	le)		fr	rom the APP)					
			1 3		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									
							00/000	00,02,20	00/02/20	06/02/20		05/02/20		C	andrea et Da	cuments on P					
			1		1 1									-	WILL GUL DO	cuments on P	rocess				
xae/	Procurement	PMO/	Is this Early	Mode of	T				_												
АР	Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open	Bid	Procurement Post	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection/	Source of	Total	A 8 C (Php)	со
АР	Program/Project		1 1		1 1	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid		Unite of BALL	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total		СО
Year P	Program/Project		1 1		1 1	Ads/Post of IB 06/02/20	Conference			Bid	Post	Resolution		- 1	- 1			of	Total 19,599,840.18		
Co Ro Ca	Program/Project  rojects  LA0.267  Instruction of Concrete  ad, Concepcion Mawab to labcab Limbo Macc Road,	End-User  Construction  Section	Procurement?	Procurement  Public  Bidding	Conference		Conference	Check	of Bids	Bid Evaluation 06/23/20	Post Qualification	Resolution		- 1	Proceed	Completion 123 c.d.		of Funds FY 2020			CO 19,599,840.18
Year P	Program/Project  rojects  LA0.267  Instruction of Concrete  ad, Concepcion Mawab to labcab Limbo Macc Road,	End-User  Construction  Section	Procurement?	Procurement  Public  Bidding	Conference 05/29/20		Conference 06/10/20	Check 06/22/20	of Bids 06/22/20 Date of Recei	Bid Evaluation  06/23/20  ot of Invitation	Post Qualification 06/29/20	Resolution Recommending		- 1	Proceed	Completion 123 c.d.		of Funds FY 2020			
Year P 20 Co Ro Ca	Program/Project  rojects  LA0.267  Instruction of Concrete  ad, Concepcion Mawab to labcab Limbo Macc Road,	End-User  Construction  Section	Procurement?  No  Contract Cost (Php)	Procurement  Public  Bidding	Conference 05/29/20 Ust of	06/02/20	Conference 06/10/20	Check 06/22/20 Sub-Open	of Bids  06/22/20  Date of Recei	Bid Evaluation  06/23/20  ot of Invitation Post	Post Qualification 06/29/20	Association Resonmending Association Assoc	Award	- 1	Proceed (Expla	Completion 123 c.d. Remarks		of Funds FY 2020			
Year P 20 Cc Rc Ca	Program/Project  rojects  LA0.267  Instruction of Concrete  ad, Concepcion Mawab to labcab Limbo Macc Road,	End-User  Construction  Section	Procurement?  No  Contract Cost (Php)	Procurement  Public  Bidding	Conference 05/29/20 Ust of Invited	06/02/20 Pre-bid Conference	Conference 06/10/20 Eligibility Check	Check 06/22/20 Sub-Open of Bids	of Bids  06/22/20  Date of Recei  Bid  Evaluation	Bid Evaluation  06/23/20  ot of Invitation Post Qualification	Post Qualification 06/29/20	Neite or BRIT, Resolution Recommending flavarri  flavarri  flavarri  flavarri  plance (If applicable	Award	- 1	Proceed (Expla	Completion 123 c.d.		of Funds FY 2020			
Year P	Program/Project  rojects  LA0.267  Instruction of Concrete  ad, Concepcion Mawab to labcab Limbo Macc Road,	End-User  Construction  Section	Procurement?  No  Contract Cost (Php)	Procurement  Public  Bidding	Conference  05/29/20  Ust of Invited Observers	06/02/20 Pre-bid Conference	Conference  06/10/20  Eligibility Check 06/02/20	Check 06/22/20 Sub-Open	Of Bids  O6/22/20  Date of Recei Bid Evaluation  O6/02/20	Bid Evaluation  06/23/20  ot of Invitation Post Qualification 06/02/20	Post Qualification 06/29/20	Like or East, Resolution Recommending Award  Award  elivery/Completion/ ptance (If applicable 05/02/20	Award	- 1	Proceed (Expla	Completion 123 c.d. Remarks		of Funds FY 2020			
Year P 20 Co	Program/Project  rojects  LA0.267  Instruction of Concrete  ad, Concepcion Mawab to labcab Limbo Macc Road,	End-User  Construction  Section	Procurement?  No  Contract Cost (Php)	Procurement  Public  Bidding	Conference  05/29/20  Ust of Invited Observers  COA	06/02/20  Pre-bid Conference 06/02/20 06/02/20	Conference  06/10/20  Eligibility Check 06/02/20 06/02/20	Check  06/22/20  Sub-Open of Bids 06/02/20	Of Bids  O6/22/20  Date of Recei  Bid  Evaluation  O6/02/20  O6/02/20	Bird Evaluation  06/23/20  ot of Invitation Post Qualification 06/02/20 06/02/20	Post Qualification 06/29/20	Like or Ext. Resolution Recommending Award  stivery/Completion/ plance (If applicable 05/02/20	Award	- 1	Proceed (Expla	Completion 123 c.d. Remarks		of Funds FY 2020			
Year P 20 Co	Program/Project  rojects  LA0.267  Instruction of Concrete  ad, Concepcion Mawab to labcab Limbo Macc Road,	End-User  Construction  Section	Procurement?  No  Contract Cost (Php)	Procurement  Public  Bidding	Conference  05/29/20  Ust of Invited Observers  COA DDNCA	06/02/20  Pre-bid Conference 06/02/20 06/02/20	Conference  06/10/20  Eligibility Check 06/02/20 06/02/20	Check  06/22/20  Sub-Open of Bids  06/02/20  06/02/20	Of Bids  O6/22/20  Date of Recei Bid Evaluation  O6/02/20	Bid Evaluation  06/23/20  ot of Invitation Post Qualification 06/02/20	Post Qualification 06/29/20	Like or East, Resolution Recommending Award  Award  elivery/Completion/ ptance (If applicable 05/02/20	Award	- 1	Proceed (Expla	Completion  123 c.d.  Remarks  ining changes  m the APP)		of Funds FY 2020			
Year P	Program/Project  rojects  LA0.267  Instruction of Concrete  ad, Concepcion Mawab to labcab Limbo Macc Road,	End-User  Construction  Section	Procurement?  No  Contract Cost (Php)	Procurement  Public  Bidding	Conference  05/29/20  Ust of Invited Observers  COA DDNCA	06/02/20  Pre-bid Conference 06/02/20 06/02/20	Conference  06/10/20  Eligibility Check 06/02/20 06/02/20	Check  06/22/20  Sub-Open of Bids  06/02/20  06/02/20	Of Bids  O6/22/20  Date of Recei  Bid  Evaluation  O6/02/20  O6/02/20	Bird Evaluation  06/23/20  ot of Invitation Post Qualification 06/02/20 06/02/20	Post Qualification 06/29/20	Like or Ext., Resolution Recommending Award  stivery/Completion/ plance (If applicable 05/02/20 05/02/20	Award	- 1	Proceed (Expla	Completion 123 c.d. Remarks		of Funds FY 2020			
Year P 20 Co Ro Ca	Program/Project  rojects  LA0.267  Instruction of Concrete  ad, Concepcion Mawab to labcab Limbo Macc Road,	End-User  Construction  Section	Procurement?  No  Contract Cost (Php)	Procurement  Public  Bidding	Conference  05/29/20  Ust of Invited Observers  COA DDNCA	06/02/20  Pre-bid Conference 06/02/20 06/02/20	Conference  06/10/20  Eligibility Check 06/02/20 06/02/20	Check  06/22/20  Sub-Open of Bids  06/02/20  06/02/20	Of Bids  O6/22/20  Date of Recei  Bid  Evaluation  O6/02/20  O6/02/20	Bird Evaluation  06/23/20  ot of Invitation Post Qualification 06/02/20 06/02/20	Post Qualification 06/29/20	Like or Ext., Resolution Recommending Award  stivery/Completion/ plance (If applicable 05/02/20 05/02/20	Award	- 1	Proceed (Expla	Completion  123 c.d.  Remarks  ining changes  m the APP)		of Funds FY 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

Program/Project	End-User								Actu	ial Procurement	t Activity								A B 0 (W . )	
		Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Recommending	Notice of Award	Contract Signing	Motice to Proceed	Delivery/	Inspection/	Source	Total	A B C (Php)	CO
s stion of Concrete tipunan, ran, Compostela ovince	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	Award				128 c.d,		Fy 2020 GAA	19,599,974.92		19,599,974
		Contract Cost (Php)		List of				Date of Recu	ipt of Invitation				-		Damada					
	Total	MOOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification					(Expla	ining changes					
				COA DDNCA	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					7				
				NICO	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20		05/02/20		Ca	ontract Doc	uments on Pr	ocess				
ti ti	on of Concrete punan, an, Compostela	Construction on of Concrete punan, n, Compostela vince	Construction No on of Concrete punan, punan, Compostela vince Contract Cost (Php)	Construction No Public Section Bidding In, Compostela vince Contract Cost (Php)	Construction No Public 05/29/20 punan, an, Compostela vince Contract Cost (Php) List of Invited Observers COA DDNCA	Construction   No	Construction   No	Construction   No	Construction   No	Construction   No	Construction   No   Public   OS/29/20   O6/02/20   O6/10/20   O6/22/20   O6	Conference   Conference   Conference   Check   of Bids   Evaluation   Qualification   Recommending	Conference   Con	Conference   Conference   Conference   Check   Of Bids   Evaluation   Qualification   Recommending   Award   Signing	Conference   Con	Conference   Con	Conference   Con	Conference Conference Check of Bids Evaluation Qualification Recommending Award Signing Proceed Completion Acceptance Funds  Construction No Public OS/29/20 06/02/20	Conference   Confe	Conference Conference Check of Bids Evaluation Qualification Recommending Award Signing Proceed Completion Acceptance Funds  Construction No Public OS729/ZO 06/02/ZO 06/02/ZO 06/22/ZO

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/	Procurement	PMO/	Is this Early	Mode of						Act	ual Procuremen							Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Rasolution Recommending	Notice of Award	Contract Signing	Natice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	со
	Projects 201.40270 71X-Special Maintenance of Reflective Thermoplastic Stripping Materials (Solid Form) along Montevista-	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		2,999,918.00
	Compostela-New Bataan- Maragusan-Mati Bdry, Road		Contract Cost (Php	)	List of				Date of Reco	apt of Invitation			-			Remarks	-		-	-	
- 18	& Benigno S. Aquino Ir. National Highway	Total	MOOE	СО	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	1	Delivery/Completion/ ceptance (If applicab				laining changes om the APP)		1			
					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		05/02/20 05/02/20 05/02/20		c	ontract Do	cuments on Pi	rocess				
Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Acts. Bid Evaluation	Procurement Post Qualification	Activity  Date of BAC  Resolution  Recommending	Notice of Award	Contract Signing	Notice to	Delivery/	Inspection/	Source of Funds	Total	A 8 C (Php)	со
6	Projects  201_40271  36X-Selective Replacement of Concrete Pavemen: along lenigno S. Aquino Jr. lational Highway	Construction Section	No	Public Bidding	05/29/20	06/02 <i>/2</i> 0	06/10/20	06/22/20	06/22/20	06/23/20	06/28/20	899 ACT				136 c.d.		ROUTINE MAINTENANCE CY 2020	1,699,846.08		1,699,846.08
- 1			Contract Cost (Php)		List of				Date of Recr	ipt of Invitation						Remarks					-
		Total	MOOE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		elivery/Completion/ eptance (If applicab				aining changes om the APP)					
- 1					COA	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/	Procurement	PMO/	Is this Early	Mode of						Act.	al Procurement	Activity						Source		A B C (Php)	
PAP Y Year I	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	300M	со
7 R St	01A0272 1X-Special Maintenance of effective Thermoplastic tripping Materials (Solid orm) along Daang	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		2,499,964.6
М	aharlika Road		Contract Cost (Php	)	List of				Date of Rece	ipt of Invitation						Remarks					
		Total	MODE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Pelivery/Completion/			(Expl	aining changes om the APP)					
	Ī				COA	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	7400	05/02/20	na)		ire	m na apri					
					DDNCA NICO	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									
								.,,,		00,022				C	ontract Doc	uments on Pi	rocess				
Code/	Procurement	PMO/	Is this Early	Mode of							10										
Code/	Procurement Program/Project	PMO/	Is this Early	Mode of		Address EVO		err a de			al Procurement							Source		A B C (Php)	
PAP	Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Actus Bid Evaluation	Procurement Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to	Delivery/	Inspection/ Acceptance	oF	Total	A B C (Php)	СО
Y Year P	Program/Project  rojects  LA0273  Instruction of Multi- rpose Building (Mini Gyrn) th Site Development,		, 1			Ads/Post of IB 06/02/20				Bid	Post	Resolution		- 1				1	Total 3,429,925.57		
Y Year P  20 Co Pu Wi Ca	Program/Project  rojects  #A0273  Instruction of Multi- Irpose Building (Mini Gyrn)	End-User  Construction  Section	Procurement?	Procurement  Public  Bidding	Conference		Conference	Check	of Bids 06/22/20	Bid Evaluation 06/23/20	Post Qualification	Resolution Recommending		- 1	Proceed	Completion 90 c.d.		of Funds FY 2020			CO 3,429,925.57
Y Year P  20 Co Pu wir	Program/Project  Projects  LA0223  Instruction of Multi- Prose Building (Miri Gyrn) th Site Development, bacungan, Nabunturan,	End-User  Construction  Section	Procurement?	Procurement  Public  Bidding	Conference 05/29/20		Conference 06/10/20	Check	of Bids 06/22/20	Bid Evaluation 06/23/20	Post Qualification 06/26/20	LIGHT OF BALL RESOLUTION RECOMMENDING AMARTI		- 1	Proceed	Completion 90 c.d. Remarks		of Funds FY 2020			
Y Year P  20 Co Pu Wi Ca	Program/Project  Projects  LA0223  Instruction of Multi- Prose Building (Miri Gyrn) th Site Development, bacungan, Nabunturan,	End-User  Construction  Section	Procurement?  No  Contract Coet (Php)	Procurement  Public  Bidding	Conference 05/29/20 List of	06/02/20	Conference 06/10/20	Check 06/22/20	of Bids  06/22/20  Date of Rece	Bid Evaluation  06/23/20  pt of Invitation  Post	Post Qualification 06/26/20	Resolution Recommending	Award	- 1	Proceed (Expla	90 c.d. Remarks		of Funds FY 2020			
Y Year P  20 Co Pu Wir	Program/Project  Projects  LA0223  Instruction of Multi- Prose Building (Miri Gyrn) th Site Development, bacungan, Nabunturan,	End-User  Construction  Section	Procurement?  No  Contract Coet (Php)	Procurement  Public  Bidding	Conference 05/29/20 List of Invited	06/02/20 Pre-bld	Conference 06/10/20 Eligibility	Check 06/22/20 Sub-Open	of Bids  06/22/20  Date of Receibid	Bid Evaluation 06/23/20	Post Qualification 06/26/20	Lete of Bat. Resolution Recommending Award	Award	- 1	Proceed (Expla	Completion 90 c.d. Remarks		of Funds FY 2020			
Y Year P  20 Co Pu Wi Ca	Program/Project  Projects  LA0223  Instruction of Multi- Prose Building (Miri Gyrn) th Site Development, bacungan, Nabunturan,	End-User  Construction  Section	Procurement?  No  Contract Coet (Php)	Procurement  Public  Bidding	Onference  05/29/20  List of Invited Observers	06/02/20 Pre-bid Conference	Conference  06/10/20  Eligibility Check 06/02/20	Check  06/22/20  Sub-Open of Bids	of Bids  06/22/20  Date of Rece  Bid  Evaluation	Bid Evaluation  06/23/20  pt of Invitation  Post Qualification	Post Qualification 06/26/20	Usite of Balt. Resolution Recommending Award  Award  etilvery/Completion/ plance (If applicable	Award	- 1	Proceed (Expla	90 c.d. Remarks		of Funds FY 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

Code/	Procurement	PMO/	Is this Early	Mode of						Acts	ai Procurement							Source		ABC(Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Rasolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	co
Pi M	DLA0274 onstruction of Multi- urpose Building echanized Infantry _Oth ivision Tuburan, Mawab,	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		4,409,913.4
C	ompostela Valley Province		Contract Cost (Php	)	List of				Date of Reco	eipt of Invitation						Remarks	-			-	
		Total	MODE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/ eptance (If applicab				laining changes om 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		05/02/20 05/02/20 05/02/20		c	ontract Do	cuments on P	rocess				
Code/					1																
. 1	Procurement	PMO/	Is this Early	Mode of							al Procurement							Source		A B C (Php)	
PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Actu Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to	Delivery/ Completion	Inspection/ Acceptance	of	Total	A B C (Php) MODE	СО
TY Year P	Program/Project  rojects  ILA0275  onstruction of Concrete  ad, Panibasan-Elizalde, aco, Compostela Valley		1 ' 1			Ads/Post of IB 06/02/20				Bid	Post	Resolution							Total 29,399,928.52		
Co Ro Ma	Program/Project  rojects  NA0275  enstruction of Concrete  ad, Panibasan-Elizalde,	End-User  Construction Section	Procurement?	Procurement  Public  Bidding	Onference 05/29/20		Conference	Check	of Bids 06/22/20	Bid Evaluation 06/25/20	Post Qualification	Resolution Recommending			Proceed	Completion		of Funds FY 2020			CO 29,399,928.52
TY Year P	Program/Project  rojects  ILA0275  onstruction of Concrete  ad, Panibasan-Elizalde, aco, Compostela Valley	End-User  Construction Section	Procurement?	Procurement  Public  Bidding	Conference		Conference 06/10/20	Check	of Bids 06/22/20	Bid Evaluation	Post Qualification 06/29/20	Resolution Recommending	Award		Proceed (Explain	Completion		of Funds FY 2020			
Y Year P	Program/Project  rojects  ILA0275  onstruction of Concrete  ad, Panibasan-Elizalde, aco, Compostela Valley	End-User  Construction  Section	Procurement? No Contract Cost (Php)	Procurement  Public  Bidding	Conference 05/29/20 List of Invited	06/02/20 Pre-bid	Conference 06/10/20 Eligibility Check	Check 06/22/20	of Bids 05/22/20 Date of Rece	Bid Evaluation  06/25/20  ipt of Invitation  Post	Post Qualification 06/29/20	Resolution Recommending Assert  Assert  elivery/Completion/	Award		Proceed (Explain	Completion  151 c.d.  Remarks sining changes		of Funds FY 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

Code/	Procurement	PMO/	Is this Early	Made of						Actu	al Procurement							Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MCOE	co
2 0 B	Projects 20140276 Opening/Rehabilitation Soringot, 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		19,599,962.2
			Contract Cost (Php	)	List of				Date of Rece	ipt of Invitation						Remarks			-		
		Total	MODE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/ eptance (If applicable	le)			aining changes om the APP)					
					CDA 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		05/02/20 05/02/20 05/02/20			Мо	dification					
Code/	Procurament	PMO/	Is this Early	Mode of						Actu	al Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid	Post	Resolution	Notice of	Contract Signing	Notice to Proceed	Delivery/	Inspection/	of	Total	MODE	со
								CHOCK	OF DIOS	Evaluation	Qualification	Recommending	Award	agring	Processo	Completion	Acceptance	Evente			1
Co	Projects OLA0277 Construction of concrete coad, 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	Qualification 06/28/20	Recommending	Award	Signing	Ploces	Completion 92 c.d.	Acceptance	Funds FY 2020 GAA	14,699,946.31		14,699,946.31
Co	oLA0277 Construction of concrete coad, Amorcruz, Laak,	Section	No Contract Cost (Php	Bidding		06/02/20			06/22/20	06/23/20			Award	Signing		92 c.d.	Acceptance	FY 2020	14,699,946.31		14,699,946.31
Co	oLA0277 Construction of concrete coad, Amorcruz, Laak,	Section		Bidding	05/29/20 List of Invited Observers	06/02/20 Pra-bid Conference	06/10/20		06/22/20		06/28/20 D			Signing	(Explo		Acceptance	FY 2020	14,699,946.31		14,699,946.3

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

11	Procurement	PMO/	Is this Early	Mode of						Act	af Procurement	Activity						Source		ABC(Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Past of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Natice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	СО
C FC A	Projects 201.40278 Construction of concrete oad Cabidianan 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	153.004				151 c.d.		FY 2020 GAA	29,399,994.96		29,399,994.90
			Contract Cost (Php	)	List of		-		Date of Rec	eipt of Invitation		-				Remarks			1		
		Total	MOOE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		elivery/Completion/ eptance (If applicab			(Expl	aining changes on 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		05/02/20 05/02/20 05/02/20			Мо	dification					
Code/	Procurement	PMO/	Is this Early	Mode of						Actu	al Procurement	Activity						Sauma	<del></del>	A.R.C (Php.)	
Code/ PAP	Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Actua Bid Evaluation	Procurement Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to	Delivery/	Inspection/	Source of	Total	A B C (Php) MODE	со
PAP 20 Cc Rc Bi	Projects  Projects  OLA0279  onstruction of Concrete oad, Lumatab to inuangan, Maco,		1 1		1	Ads/Post of IB 06/02/20				Bid	Post	Resolution				Delivery/ Completion 151 c.d.	Inspection/ Acceptance		Total 29,399,970.07		
PAP 20 Cc Rc Bi	Program/Project Projects 0LA0279 onstruction of Concrete oad, Lumatab to	End-User  Construction Section	Procurement?	Procurement  Public  Bidding	Conference		Conference	Check	of Bids 06/22/20	Bid	Post	Resolution Recommending			Proceed	Completion		of Funds FY 2020			CO 29,399,970.07
PAP 20 Cc Rc Bi	Projects  Projects  OLA0279  onstruction of Concrete oad, Lumatab to inuangan, Maco,	End-User  Construction Section	Procurement?	Procurement  Public  Bidding	Conference 05/29/20		Conference 06/10/20	Check	of Bids 06/22/20	Bid Evaluation	Post Qualification	Resolution Recommending	Award		Proceed (Expla	Completion 151 c.d. Remarks		of Funds FY 2020			
PAP 20 Co	Projects  Projects  OLA0279  onstruction of Concrete oad, Lumatab to inuangan, Maco,	End-User  Construction  Section	Procurement? No Contract Cost (Php)	Procurement  Public  Bidding	Conference 05/29/20 Ust of Invited	06/02/20 Pre-bld	Conference 06/10/20 Eligibility	Check 06/22/20 Sub-Open	of Bids 06/22/20 Data of Rece	Bid Evaluation	Post Qualification	Resolution Recommending Assert  Assert	Award		Proceed (Expla	Completion  151 c.d.		of Funds FY 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

Code/	Procurement	PMO/	Is this Early	Mode of	nt Pre-Procurement Ads/Post of IB Pre-bid Eligibility Sub-Open Bid Post Resolution Nation of Contract Notice to Delivery/ Insp											Source		A B C (Php)			
PAP	Program/Project	End-User	Procurement?	Procurement		Ads/Post of IB			,			Resolution Recommending	1			,,	Inspection/ Acceptance	of Funds	Total	MOOE	со
Y Yea	r Projects											Award						ruins	1		+
	20LA0280  Construction of Concrete Road, Libaylibay-New Visayas, Sangab, Calabcab Limbo to Mawab-Maragusan	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		29,399,766.3
	Road, Mawab, Compostela		Contract Cost (Php	)	List of				Date of Rec	eipt of Invitation				-		Remarks			1		
	Valley	Total	MOOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post		Delivery/Completion				aining changes					
- 1	- t				COA	06/02/20	06/02/20	06/02/20	06/02/20	Qualification 06/02/20	ALC	eptance (If applicat 05/02/20	ole)	_	in the second	om the APP)					
					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		c	ontract Do	cuments on P	rocess				
Code/	Procurement	PMO/	Is this Early	Mode of	I I					Actu	al Procurement	Activity						Source	1	A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen	Ads/Post of 18	Pre-bid	Eligibility	Sub-Open	Bid	Post	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MODE	СО
					Conference		Conference	Check	of Bids	Evaluation	Qualification	Recommending	Award	Signing	Proceed	Completion	Acceptance				
Y Year	Projects											Assari						Funds	-		+
1	20LAGZB1 Construction of Public Market and Terminal Complex (Phase 2), Brgy. Kingking (Poblacion),	Construction Section	Nα	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
	Pantukan, Compostela Valley		Contract Cost (Php)	)	List of				Date of Rece	ipt of Invitation						Remarks		-			
ľ	Province	Total	MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	D	elivery/Completion/			(Expl	sining changes					
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Acce	eptance (If applicab	le)								
					COA	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20		05/02/20									
			1 1		DDNCA	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20		05/02/20									
					NICO	Invited															

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/	Procurement	PMO/	Is this Early	Mode of						Act	al Procurement							Source		ABC(Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	СО
Y Year	Projects											nmatil.						runus	-		-
C P C	20140282 Construction of Multi- Purpose Building (Women's Center), Brgy. Cabidianan, Nabunturan, Compostela	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		9,799,938.6
V	/alley Province		Contract Cost (Php	)	List of		-		Date of Rec	elpt of Invitation						Remarks			4		
- 1		Total	MODE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		elivery/Completion/			(Evol	laining changes					
- 1					Observers	Conference	Check	of Bids	Evaluation												
					COA	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20		05/02/20				on order /					
					DDNGA	06/02/20	06/02/20	06/02/20	06/02/20												
- 1					NICO	06/02/20	06/02/20	06/02/20													
							02/20								rocess						
Code/	Procurement	PMO/	Is this Early					k of Bids Evaluation Qualification Acceptance (If applicable) from the APP)  20 06/02/20 06/0													
PAP				Mode of						A⊏tu	I Procurement							Source		A B C (Php)	
	Program/Project	End-User	Procurement?	Mode of Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Actu Bid	Procurement Post	Divise of BAC	Notice of	Contract	Notice to	Delivery/	Inspection/	Source	Total	A B C (Php)	
	Program/Project	End-User	1. 1		Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids							Delivery/	Inspection/	of	Total	A B C (Php)	СО
Y Year F		End-User	1. 1			Ads/Post of 18				Bid	Post	Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total		СО
Co		End-User  Construction Section	1. 1			Ads/Post of IB 06/04/20				Bid	Post	Resolution Recommending						of	Total 2,939,642.21		CO 2,939,642.21
Co Ta	Projects  OLAO283  onstruction of MPB Brgy. agnanan, Mabini,	Construction Section	Procurement?	Procurement  Public  Bidding	Conference		Conference	Check	of Bids 06/24/20	Bid Evaluation	Post	Resolution Recommending			Proceed	Completion 90 c.d.		of Funds PY 2020			
Co Ta	Projects  OLAO283  onstruction of MPB Brgy. agnanan, Mabini,	Construction Section	Procurement?	Procurement  Public  Bidding	Conference 06/02/20		Conference 06/11/20	Check 06/24/20	of Bids 06/24/20	Bid Evaluation	Post Qualification	District BAC Resolution Recommending Assaurt			Proceed	Completion 90 c.d.		of Funds PY 2020			
Co Ta	Projects  OLAO283  onstruction of MPB Brgy. agnanan, Mabini,	Construction Section	Procurement? No Contract Cost (Php.	Procurement  Public  Bidding	Conference 06/02/20 List of	06/04/20	Conference 06/11/20	Check	of Bids 06/24/20 Date of Rece	Bid Evaluation	Post Qualification	Resolution Recommending	Award		Proceed (Explo	90 c.d. Remarks		of Funds PY 2020			
Co Ta	Projects  OLAO283  onstruction of MPB Brgy. agnanan, Mabini,	Construction Section	Procurement? No Contract Cost (Php.	Procurement  Public  Bidding	Conference 06/02/20 List of Invited	06/04/20 Pre-bid	Conference 06/11/20 Eligibility	Check 06/24/20 Sub-Open	of Bids  06/24/20  Date of Rece Bid	Bid Evaluation  ept of Invitation  Post	Post Qualification	Date of BAC Resolution Recommending Assarri	Award		Proceed (Explo	Completion 90 c.d.		of Funds PY 2020			
Co Ta	Projects  OLAO283  onstruction of MPB Brgy. agnanan, Mabini,	Construction Section	Procurement? No Contract Cost (Php.	Procurement  Public  Bidding	Conference 05/02/20 List of Invited Observers	06/04/20 Pre-bid Conference	Conference 06/11/20 Eligibility Check	Check 06/24/20 Sub-Open of Bids	of Bids  06/24/20  Date of Rece Bid  Evaluation	Bid Evaluation  ipt of Invitation Post Qualification	Post Qualification	Uniter of BAC Resolution Recommending Assacri	Award		Proceed (Explo	90 c.d. Remarks		of Funds PY 2020			

Annex "8"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2020

Code/	Procurement	1								ACI	ual Procurement	t Activity						Source		ABC(Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuramen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MODE	со
Co Pu Gy	Projects  DEA0284  onstruction of Multi- urpose Bldg., (Municipal ym), Laak, Compostela alley	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		19,599,528.0
- 1			Contract Cost (Php		List of				Date of Rec	eipt of Invitation						Remarks	-				-
		Total	MODE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	1					aining changes om the APP)					
					Invited Pre-bid Eligibility Sub-Open Bid Post Delivery/Completion/ (Explaining of									uments on Pi	rocess						
	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Actu Bid	al Procurement	LA SE OF BALL	Notice of	Contract	Natice to	Delivery/	Increasion/	Source	Tel	A B C (Php)	
Code/ PAP					Pre-Procurement	Ads/Past of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids			Resolution Recommending	Notice of	Contract Signing	Natice to	Delivery/	Inspection/	of	Total	A B C (Php) MOOE	со
Y Year Pro	Program/Project  rojects  LA0285  provement of Multi- pose Building, bunturan Comprehensive				1	Ads/Post of IB 06/04/20				Bid	Post	Resolution		Contract Signing		Delivery/ Completion 180 c.d.	Inspection/ Acceptance		Total 19,599,943,77		
Y Year Pro 20L Imp Pur Nat Nat Nat	Program/Project  rojects  LA0285 provement of Multi- rpose Building, bunturan Comprehensive tional High School, bunturany	End-User  Construction Section	Procurement?	Procurement  Public  Bidding	Conference		Conference	Check	of Bids 06/24/20	Bid Evaluation 06/25/20	Post Qualification	Resolution Recommending		- 1	Proceed	Completion		of Funds FY 2020			CO 19,599,943.77
Y Year Pro 20L Imp Pur Nat Nat Nat	Program/Project  rojects  LA0285  provement of Multi- rpose Building, buthuran Comprehensive tional High School,	End-User  Construction Section	Procurement?	Procurement  Public  Bidding	Conference 06/02/20		Conference 06/11/20	Check	of Bids 06/24/20	Bid Evaluation  06/25/20  sipt of Invitation Post	Post Qualification 06/30/20	Resolution Recommending Assert	Award	- 1	Proceed	Completion  180 c.d.  Remarks ining changes		of Funds FY 2020			
Y Year Pro 20L Imp Pur Nat Nat Nat	Program/Project  rojects  LA0285 provement of Multi- rpose Building, bunturan Comprehensive tional High School, bunturany	End-User  Construction Section	Procurement? No No Contract Cost (Php)	Procurement  Public  Bidding	Conference  06/02/20  List of Invibed	06/04/20 Pre-bid	Conference  06/11/20  Eligibility Check 06/04/20	Check 06/24/20 Sub-Open	of Bids 06/24/20 Date of Rece Bid	Bid Evaluation 06/25/20 sipt of Invitation	Post Qualification 06/30/20	Resolution Recommending Award	Award	- 1	Proceed	Completion  180 c.d.		of Funds FY 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

Code/	Procurement	PMO/	Is this Early	Mode of						Act	al Procurement							Source		ABC(Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of	Total	MOOE	co
Y Year P	ojects									-		Award					-	Funds			
Co	LA0286 Instruction of MPB (Gym) Ingking, Pantukan, Impostela 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		5,879,915.5
			Contract Cost (Php	)	List of			1	Date of Rec	elpt of Invitation				_		Remarks					
	Ī	Total	MODE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Completion/	,			aining changes					
					Observers	Conference	Check	of Bids	Evaluation	Qualification		eptance (If applicab				om the APP)					
					COA	06/04/20		06/04/20		_			,,,,,			an ole erry					
					DDNCA	06/04/20	06/04/20	06/04/20													
- 1					NICO	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 05/04/20							rocess											
Code/ PAP	Procurement Program/Project	PMO/ End-User	COA						Delivery/	Inspection/	Source	Total	A B C (Php) MODE	СО							
Y Year Pr	jects				1							- Awarri					/ Acceptance	Funds			-
Cor Bui Tul Phi	A0287 Inpletion of Multi-Purpose Iding, MIB Compound, Ouran 10th Division Ippine Army, Mawab,	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
Cor	npostela Valley Province		Contract Cost (Php)		List of	-			Date of Rece	ipt of Invitation						Remarks					
		Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Di	elivery/Completion/				ining changes					
	L				Observers	Conference	Check	of Bids	Evaluation	Qualification		ptance (If applicable	e)			n the APP)					
-				COA	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20		05/04/20										
	[		1 1						06/04/20	06/04/20		de mates									
					DDNCA	06/04/20	06/04/20	06/04/20	00/01/20	00/04/20		05/04/20									
					DDNCA 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									
							- 1							Co	ontract Doc	uments on Pr	ocess				
							- 1							Co	ontract Doc	uments on Pr	ocess				

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/	Procurement	PMO/	Is this Early	Mode of						Actu	al Procurement							Source		ABC(Php)	
PAP	Program/Project  Projects	End-Liser	Procurament?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	co
i c	20140290 Construction of Multi- Purpose Building, Brgy. Bawani, Mawab, Compostela Jalley	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 2026 GAA	3,429,951.02		3,429,951.0
													Remarks								
		Total   MOOE   CO   Invited   Pre-bid   Eligibility   Sub-Open   Bid   Push   Delivery/Completion/ (Explaining of Observers Conference   Check   of Bids   Evaluation   Qualification   Acceptance (If applicable)   from the ACCOA   O6/04/20										aining changes									
		Total   NOOE   CO										cuments on Pa	rocess								
Code/	Procurement	PMO/	Is this Early	Mode of						Actu	al Procurement	Activity						Source	11	A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MODE	co
C M	Projects  8LA0291  construction of 2 Storey lulti-Purpose Building Municipal Health Center), rgy, Poblacion, Monrevista,	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		14,699,833.4
	ompostela Valley		Contract Cost (Php)		List of				Date of Rece	ipt of Invitation			-			Remarke			J		
		Total	MODE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		elivery/Completion/ ptance (If applicable	e)		(Expla	ining changes m the APP)					
					COA 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	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			17.01						
			1		NICO	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/	Procurement	PMO/	Is this Early	Mode of						Acti	ual Procurement	t Activity						Source	1	ABC(Php)	
PAP	Program/Project	End-User	Procurément?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract	Notice to Proceed	Delivery/ Completion	Inspection/	of	Total	MODE	со
Y Year	Projects									_	-	Award		orgining	1100000	CONTINUEDON	Acceptance	funds			
C P P	onstruction of Multi- construction of Multi- urpose Building., Brgy, oblacion, Mawab, ompostela Valley	Construction Section	No	Public Bidding	06/02/20	05/04/20	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		9,799,945.8
			Contract Cost (Php	)	List of		-		Date of Rec	eipt of Invitation			-	_		Remarks	1				
								Sub-Open	Bid	Post		Delivery/Completion,	,		/F	laining changes		1			
				Observers	Conference		of Bids	Evaluation	Qualification	1	eptance (If applicat				-						
- 1					COA	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20		OS/04/20	uic)			om the APP)		ł			
				DDNCA	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20		05/04/20										
						06/04/20	06/04/20	06/04/20	06/04/20	06/04/20		05/04/20									
								00/0 000		7,77,727		c	ontract Do	cuments on P	rocess						
Code/	Procurement	On, Mawab, stela Valley  Contract Cost (Php)  Total MODE  Procurement  PMO/ Is this Early Program/Project  End-User Procurement?  Serion  Construction No Serion																			
PAP				Mode of	n n I						al Procurement	Activity  Date of BAL						Source		A B C (Php)	
1747	riogramyriojec	Lina-OSB	Procurement	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of	Total	MODE	со
Y Year P	rojects											Awani				- Inposes	Panapana	Funds			
Co Pt Es	PLAC293 onstruction of Multi- prose Building, Pindasan is, Pindasan, Mabini, propostela Valley		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.		PY 2020 GAA	2,939,941.41		2,939,941,41
			Contract Cost (Php)		List of				Date of Rece	ipt of Invitation			_			Remarks					1
		Total	MOOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		elivery/Completion/	- 1		(Expla	ining changes					
- 1	1				COA	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	74008	G5/04/20	(c)		fro	m the APP)					
					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/	Procurement	PMO/ Is this Early Mode of Actual Procurement Activity  End-User Procurement? Procurement Pre-Procurement Add/Post of 18 Pre-hid Flicibility Sub-Open Stid Spee Unite of DAL National Control of the Procurement Pre-Procurement										7	Source	7	A B C (Php)						
PAP	Program/Project  Projects	End-User	Conference Conference Check of Bids Evaluation Qualification Recommending Award Signing Proceed Completion Aco								Inspection/ Acceptance	of Funds	Total	MOOE	co						
3	201A0294 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
- 1	valley										Remarks	-				-					
		Total MODE CO Invited Pre-bid Eligibility Sub-Open Bid Post Delivery/Completion/ (Explaining changes																			
														c	ontract Do	cuments on P	Process				
ode/	Procurement	PMO/	Is this Early	Made of						Actu	al Procurement							Source	1	A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Canference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of	Total	MOOE	со
C P	Projects OLA0295 Construction of Multi- turpose Building (Health lenter), 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	Austri				90 c.d.		Funds FY 2020 GAA	1,959,919.35		1,959,919.35
- 1			Contract Cost (Php)		List of				Date of Rece	pt of Invitation						Remarks					
		Total	MOOE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		slivery/Completion/ ptance (If applicable	e)		(Expla	nining changes on 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									
														Co	ntract Doc	uments on Pr	rocess				

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/	Procurement	PMO/	Is this Early	Mode of						Actu	al Procurement	Activity						Source		ABC(Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	CD
					Conference		Conference	Check	of Bids	Evaluation	Qualification	Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds			
Y Year P	·		1														-	14,14			+
Re Pu Sa	LA0299 Phabilitation of Mult - Irpose Building, Brgy. Osao, Mawab, Compostela Illey	Construction Section	No	Public Bidding	Ust of Date of Receipt of Invitation Right Pre-bid Digibility Sub-Open Bid Post Delivery/Completion/ (Explain Observers Conference Check of Bids Evaluation Qualification Acceptance (If epplicable) from									90 c.d.		FY 2020 GAA	999,981.42		999,981.4		
	[		Contract Cost (Php	)	List of			-	Date of Rec	sipt of Invitation				_		Remarks					
		Total	MODE	co	Invited	Pre-bid	Eliability	Sub-Open				alivery (Completion)	,								
					Observers	Conference	Pre-bid Eligibility Sub-Open Bid Post Delivery/Completion/ (Explaining onference Check of Bids Evaluation Qualification Acceptance (If applicable) from the														
1					(explaining									AR DIE APP)							
			1 1	Troiseasti Qualitatatri Procedura (1 application) Ilom in																	
			1 1																		
			1 1																		
- 1			1											_	allerace Do	amenta on Fi	Occas				
			1 1		1 1												J				
iode/	Procurement	PMO/	Is this Early	Mode of						Actu	al Procurement							Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Resolution	Natice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	CO
					Conference		Conference	Check	of Bids	Evaluation	Qualification	Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds			
Y Year Pe												Austra						rungs	-		-
Im. Lin	A0300 provement of MPB (Gym) da, Nabunturan, mpostela 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		2,939,929,4
			Contract Cost (Php)		List of				Date of Rece	ipt of Invitation						Danie da			J		
		Total	MODE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	De	alivery/Completion/				Remarks					
					Observers	Conference	Check	of Bids	Evaluation	Qualification		ptance (If applicable	a)			ining changes m the APP)					
					COA	06/04/20		06/04/20	06/04/20	06/04/20	7400	05/04/20	e/		110	m the APP)					
					DDNCA	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									
- 1			1 1					10,1 ,111		00/01/20		00,0 1,20				uments on Pr					

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/	Procurement	PMO/ Is this Early Mode of Actual Procurement Activity  End-User Procurement? Procurement Pre-Procurement Ads/Post of 18 Pre-bid Eliability Sub-Open Rid Pre-b Ultra of End. Maring Contract Con												Source		A B C (Php)					
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement	Azis/Past of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	CO
I 	Projects  201.40301  (Improvement of MPB (Brgy. Hail) (Including Site Development), Magnaga, Pantukan, Compostela Valley	Construction Section	No	Public Bidding	06/02/20	06/04/20	06/11/20	06/24/20	05/24/20	06/25/20	06/30/20					120 c.d,		FY 2020 GAA	1,959,982.57		1,959,982.5
- 1		Contract Cost (Php) List of Date of Receipt of Invitation Remarks										Remarks			1	L					
		Contract Cost (Php) List of Total MODE CO Invited Observers Conference Check of Bids Evaluation Qualification Acceptance (If applicable) 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 Cost (Php) List of Date of Receipt of Invitation Remarks  Total MODE CO Invited Observers Conference Check of Bids Evaluation Qualification Acceptance (If applicable) from the APP)										ocess									
Code/ PAP	Procurement Program/Project	PMO/ End-User	Obsarvers Conference Check of Bids Evaluation Qualification Acceptance (If applicable) from the APF  COA 06/04/20 06/04/									Delivery/	Inspection/	Source	Total	A B C (Php)					
					Conference		Conference	Check	of Bids	Evaluation	Qualification	Recommending Award	Award	Signing	Proceed	Completion	Acceptance	Funds			
	Projects IOLAG302 Construction No F																	10.100			
G Bi	Completion of Multi-Purpose Juilding (Gym) Magsaysay S, Magsaysay, Nabunturan,		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
G Bi	Completion of Multi-Purpose Juilding (Gym) Magsaysay S, Magsaysay, Nabunturan,	Section	No Contract Cost (Php)	Bidding	06/02/20 List of	06/04/20	06/11/20	06/24/20		06/25/20	06/30/20								1,959,991.60		1,959,991.60
G Bi	Completion of Multi-Purpose Juilding (Gym) Magsaysay S, Magsaysay, Nabunturan,	Section		Bidding		06/04/20 Pre-bid Conference	06/11/20 Eligibility Check	06/24/20 Sub-Open of Bids			De	elivery/Completion/ ptance (If applicable	e)		(Expla	90 c.d.  Remarks ining changes in the APP)			1,959,991.60		1,959,991.60
G Bi	Completion of Multi-Purpose Juilding (Gym) Magsaysay S, Magsaysay, Nabunturan,	Section	Contract Cost (Php)	Bidding	List of Invited	Pre-bid	Eligibility Check 06/04/20	Sub-Open	Date of Recei	pt of Invitation Post	De		e)		(Expla	Remarks ining changes			1,959,991.60		1,959,991.60

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

ode/	Procurement	PMO/	Is this Early	Made of				,		Act	ual Procuremen							Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	со
Year Pr	ojectu											mwalii.						Tures			-
Con sto Par	A0308 estruction of MPB (3 rey) Kolehiyo and tukan (KNP) 12	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		34,299,223.5
	srooms, Pantukan, npostela Valley		Contract Cost (Php)	)	List of				Date of Rec	eipt of Invitation						Remarks					
		Total	MOOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/			(Expla	nining changes m the APP)					
					COA	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	06/04/20 06/04/20		05/04/20 05/04/20									
														Co	ontract Doc	uments on Pr	'0cess				

ode/	Procurement	PMO/	Is this Early	Mode of						Act	al Procurement							Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	СО
Year P	rojects											Awart						runos			-
Re Pu Cit	LA0309 habilitation of Mult - rpose Building (Senior izen Building) Brgy. błacion, Nabunturan,	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		999,992,4
Co	mpostela Valley		Contract Cost (Php)		List of				Data of Rec	ipt of Invitation						Remarks					1
		Total	MODE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/			(Expl	m the APP)					
					COA 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	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		C	ontract Doc	uments on Pr	ocess				

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

Code/	Procurement	PMO/	Is this Early	Mode of						Acti	ial Procuremen	t Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Proxurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	со
Year Pro	ojects											- AMMAID		_				ranus			+
Con Sitio Tag Tag	LA0310 Increting of Purok 1 to 5, o Mampising, Brgy. gnanan FMR, Brgy. gnanan, Mabini,	Construction Section	Na	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
Con	npostela Valley		Contract Cost (Php	)	List of		-		Date of Rece	ript of Invitation						Remarks					J
		Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification					(Exp	laining changes					
			Contract Cost (Php)   List of   Date of Receipt of Invitation   Remarks																		
			Total   MODE   CO								cuments on D										
					PAGRO	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20		05/04/20			ond act Du	valligites Oil Fi	ocess				
de/	Procurement	PMO/	Is this Early																		
AP	Program/Project	End-User	Procurement?	Mode of							al Procurement							Source		A B C (Php)	
4	n ogramy Project	End-User	-rocurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of	Total	MOOE	со
Year Pro	jects											Award						Funds	-		-
Cond	A0311 creting of Brgy. Talian R, Brgy. Talian,	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		11,939,976.0

Code/	Procurement	PMO/	Is this Early	Mode of						Act	ual Procurement	Activity						
PAP	Procurement Program/Project  ar Projects  201A0311  Concreting of Brgy. Tallan FMR, Brgy. Tallan Maragusan, Compostela Valley	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	
CY Yea	r Projects											HAMITT						
	Concreting of Brgy. Talian FMR, Brgy. Talian, Maragusan, Compostela	Construction Section	No	Public Bidding	06/02/20	06/04/20	06/11/20	06/24/20	06/24/20							86 c.d.		P
			Contract Cost (Php)		List of				Date of Rece	of Invitation	1					Remarks		
		Total	MOOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	1	Delivery/Completion/			(Expl	nining changes		
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Acc	eptance (If applicabl	le)		fre	m the APP)		
					COA	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20		05/04/20						
					DONCA	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20		05/04/20						
			1 1		NICO	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20		05/04/20						
			1 1		DEPED	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20		05/04/20		Co	intract Doc	uments on Pr	ocess	
					PAGRO	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20		05/04/20						
													- 1					

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/ Procurement	PMO/	Is this Early	Mode of						Act	ual Procuremen	Activity									
PAP Program/Project  Y Year Projects	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Rasolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Source of Funds	Total	A B C (Php)	со
20LA0312 Concreting of Canlawig, Brgy. Poblacion — Brgy. Pamintaran FMR (Phase II), Brgy. Pamintaran,	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.
Maragusan, Compostela Valley		Contract Cost (Phy	)	List of				Date of Rec	elpt of Invitation	-										
	Total	MOOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Pelivery/Completion/				Remarks aining changes om the APP)					
				COA DDNCA NICO DEPED PAGRO	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 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 05/04/20 05/04/20		Co		uments on Pr	10 C 8 S 8				
de/ Procurement  AP Program/Project	PMO/ End-User	Is this Early	Mode of						Actu	al Procurement							Source	I .	ABC(Php)	
	and Oses	1 town district	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid	Post	Resolution Recommending	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	CO

Code/	Procurement	PMO/	Is this Early	Made of						Act	ual Procurement	. Activity						
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Notice of Award	Contract Signing	Notice to	Delivery/	Inspection/	Soul
Y Year	Projects											Award		organing	Trooded	Conquetori	Acceptance	Fun
	<b>201.A031.3</b> Concreting of Sitio Bonbon — Brgy. Mangloy to Sitio Mangub, Brgy. Emelda FMR, Brgy. Mangloy and Brgy.	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 20 GA
	Emelda, Laak, Compostela Valley		Contract Cost (Php)		List of				Date of Rece	opt of Invitation								
	-	Total	MOOE	CD	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		elivery/Completion/	e)			Remarks laining changes om the APP)	Acceptance	
					COA DDNCA NICO DEPED PAGRO	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 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 05/04/20 05/04/20		Co		uments on Pr	DCess	

12,934,947.12

12,934,947.12

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

Contract Cost (Php)

MODE

Total

List of

Invited

COA

DDNCA

NICO

Pre-bid

Conference

06/04/20

06/04/20

06/04/20

Eligibility

Check

06/04/20

06/04/20

06/04/20

Sub-Open

of Bids

06/04/20

06/04/20

06/04/20

Code/	1	PMO/	Is this Early	Mode of						Act	za! Procuremer	nt Activity	-								
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility	Sub-Open	Bid	Post	Resolution	Notice of	Contract	Natice to	Delivery/	Inspection/	Source of	Total	A B C (Php) MODE	00
Y Yes	ar Projects		_		Contratice		Conterence	Check	of Bids	Evaluation	Qualification	Recommending	Award	Signing	Proceed	Completion	Acceptance				1
	20LA0314	Construction										Amadi						Funds		-	
	Construction of Concreting of road with drainage, Tagugpo NHS, Pantukan, Compostela Valley	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
			Contract Cost (Php	)	list of				D-1- (0	ipt of Invitation											
- 1		Total	MODE	co	Invited	Pre-bid	Eligibility									Remarks					
					Observers	Conference	Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/ reptance (If applicable				aining changes					
					COA	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20		05/04/20	e)		fro	om the APP)					
			1 1		DDNCA	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20											
I			1 1		NICO	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20		05/04/20									
- 1			1 1		DEPED	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20		05/04/20	- 1								
					PAGRO	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20		05/04/20 05/04/20		C	ontract Doc	uments on Pr	ocess				
ode/	Procurement	PMO/	Is this Early	Mode of																	
AP	Program/Project	End-User	Procurement?		-					Actua	l Procurement								1	A D O IN A	
	,,	an one	Trocal Estimate	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection/	Source of	Total	A B C (Php)	CO
Year	Projects				Connectice		Conference	Check	of Bids	Evaluation	Qualification	Recommending	Award	Signing	Proceed	Completion	Acceptance				"
	20LA0315	Construction	No I	0.10	1							-						Funds			-
i i	Opening of Tipga Napnapan to Mabaros, Panganason, Kingking, Pantukan, Compostela Valley	Section	Neo	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.		PY 2020 GAA	29,399,717.41		29,399,717

Delivery/Completion/

Acceptance (If applicable)

05/04/20

05/04/20

05/04/20

(Explaining changes

from the APP)

Contract Documents on Process

Date of Receipt of Invitation

Qualification

06/04/20

06/04/20

06/04/20

Bid

Evaluation

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

lode/	Procurement	PMO/	Is this Early	Mode of						Acti	ual Procuremen							Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of	Total	MODE	co
Year	Projects	1111111										Award					raceptatics	Funds			-
9	COLA0319 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.		FY 2020 GAA	1,959,939.74		1,959,939.7
			Contract Cost (Php)		List of				Date of Rece	sipt of Invitation						Remarks					
		Total	MOOE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	1	Delivery/Completion/ eptance (If applicab			(Expla	aining changes on the APP)					
					COA DÐNCA	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									
					WICO	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20		05/04/20		C	ontract Doc	uments on Pr					
															oridact Doc	ATTRICTS OF PE	ocess				

Source of Funds	nspection/	ry/	Delivery/	ми . Т		T	UNITE OF BALL											
	cceptance		Completion	Notice to Proceed	Contract Signing	Notice of Award	Resolution	Post Qualification	Bid Evaluation	Sub-Open of Bids	Eligibility Check	Pre-bid Canference	Ads/Post of IB	Pre-Procurement Conference	Procurement	Procurement?	End-User	Program/Project
PY 2020 GAA		d.	120 c.d.				ALLAN	06/30/20	06/25/20	06/24/20	06/24/20	06/11/20	06/04/20	06/02/20	Public Bidding	No	Construction Section	Projects 20LA0320 Construction of Water System, Taglawig, Maco, Compostela Valley
			Remarks			-			ipt of Invitation	Data of Rece				List of		Contract Cost (Php)		
			laining changes	(Expl			elivery/Completion/		Post Qualification	Bid Evaluation	Sub-Open of Bids	Eligibility Check	Pre-bid Conference	Invited Observers	co	MODE	Total	
							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	COA DDNCA				
	ss	on Proc	cuments on	ntract Doc	Co		05/04/20		06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	NICO				
	15	)	om the APP)	(Expli	Co		o6/04/20 06/04/20	D	Post Qualification 06/04/20 06/04/20	Bid Evaluation 06/04/20 06/04/20	of Bids 06/04/20 06/04/20	Check 06/04/20 06/04/20	Conference 06/04/20 06/04/20	Invited Observers COA DDNCA				

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

de/	Procurement	PMO/	Is this Early	Mode of						Act	za! Procuremen	t Activity						Source	1	A B C (Php)	
Year Pro	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MODE	со
Imp Syst	A0321 rovement of Water rem Purok 3, Bongbong, tukan, 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.
			Contract Cost (Php)		List of				Date of Reco	sipt of Invitation						Remarks					
		Total	MOOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	8id Evaluation	Post Qualification		Delivery/Completion/ ceptance (If applicable			(Expl	aining changes om the APP)					
					COA 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	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		05/04/20		Co	ontract Doc	uments on Pr	ocess				

Code/	Procurement	PMO/	Is this Early	Mode of						Act	ual Procuremen	Activity						Source		A 8 C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of	Total	MOOE	СО
Y Year	Projects										_	Ayeard				- Compleadin	Ассерилсе	Funds			
I	#LA0322 mprovement of Water ystem Patilan, Bongbong, antukan, Compostela Valley	Construction Section	Na	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
			Contract Cost (Php)		List of				Date of Rece	ipt of Invitation						Remarks					
		Total	MOOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	1	Delivery/Completion/	- 1		(Expl	aining changes					
- 1					COA	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	740	06/04/20	ic)		tro	m the APP)					
					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		Co	ntract Doc	uments on Pr	rocess				

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/	Procurement	PMO/	Is this Early	Mode of						Acti	ual Procuremen							Source	1	A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	CO
Y Year	Projects											- award.						Julios	-		+
B	colao323 Completion of Academic Suilding Construction in Compostela Campus (Phase of 3 phases in Davao de	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.		PY 2020 GAA	24,749,847.03		24,749,947.
	Dro), Compostela, Davao de Dro		Contract Cost (Php	)	List of				Date of Reco	ipt of Invitation			_			Remarks		_			
		Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/			(Expl	laining changes					
					COA	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20		06/04/20									
			1 1		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									
					DEPED	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20		06/04/20		C	ontract Do	cuments on P	rocess				
Code/	Procurement	PMO/	Is this Early	Mode of						Actu	al Procurement	Activity						Summ		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement		Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection/	Source of	Total	MODE	СО
- L					Conference		Conference	Check	of Bids	Evaluation	Qualification	Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds			
Y Year F	Projects																				1

Code/	Procurement	PMO/	Is this Early	Mode of						Act.	al Procurement							Source		ABC(Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MODE	СО
Y Year	Projects											-evelon.						runus			+
	201.40324 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
- 1			Contract Cost (Php)	)	List of				Date of Rece	ipt of Invitation				-		Remarks					-
		Total	MOOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/ eptance (If applicab	- 1		(Expl	aining changes					
					COA 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	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		Ci	ontract Do	cuments on Pr	ocess				

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/	Procurement	PMO/	Is this Early	Mode of						Act	al Procurement							Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MODE	со
Co Sy Po	Projects  DEA0325  DISTRICTION OF Water  Stern, Laak NHS, Brgy.  Diblacion, Laak, Compostela  alley	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	1,979,942.90		1,979,942.
			Contract Cost (Php)		List of				Date of Rece	ipt of Invitation			-			Remarks					
		Total	MOOE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		elivery/Completion/	e)		(Expla	aining changes om the APP)					
					COA 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	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		Cı	ontract Doc	uments on P	rocess				
													- 1								

gram/Project	End-User	Procurement?								al Procurement	The second secon						5ource		A B C (Php)	
		, room shelter	Procurement.	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of	Total	MOOE	СО
											Award		-,,		and in proceeding	жовраже	Funds			
nabilitation/Impro Road along San Isidro-Laak- ad, Compostela	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				Date of Rece	ept of Invitation						Demarks					
	Total	MODE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	C				(Expl	aining changes					
				COA	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									
														Мо	dification					
Re Sar	oad along n Isidro-Laak-	bilitation/Impro Section pad along n Iskdro-Laak- l, Compostela	bilitation/Impro and along Isidro-Laak- d, Compostela  Contract Cost (Php)	bilitation/Impro ad along I Isidro-Laak- d, Compostela  Contract Cost (Php)	bilitation/Impro pad along n Isidro-Laak- h, Compostela  Contract Coet (Php)  Total MODE CO Invited Observers  COA DDNCA	bilitation/Impro pad along in Isdiro-Laak- i, Compostela  Contract Cost (Php) List of Total MODE CO Invited Observers Conference COA 06/04/20 DDNCA 06/04/20	Section   Section   Sidding   Section   Sidding   Section   Sidding   Section   Sidding   Section   Sidding   Section   Sidding   Section   Sect	Section   Bidding   Section   Bidding   Section   Bidding   Section   Bidding   Section   Bidding   Section   Bidding   Section   Bidding   Section   Section   Bidding   Section   Section   Bidding   Section   Sect	Section   Bidding   Section   Bidding   Section   Bidding   Section   Bidding   Section   Bidding   Section   Bidding   Section   Bidding   Section   Bidding   Section   Bidding   Section   Bidding   Section   Bidding   Section   Section   Bidding   Section   Sect	Section   Bidding   Section   Bidding   Section   Bidding   Section   Bidding   Section   Bidding   Section   Bidding   Section   Bidding   Section   Bidding   Section   Bidding   Section   Bidding   Section   Section   Bidding   Section   Section   Section   Bidding   Section   Sect	Section   Section   Sidding   Section   Sidding   Section   Sidding   Section   Sidding   Section   Sidding   Section   Sidding   Section   Sidding   Section   Sect	Section   Section   Section   Section   Sidding   Section   Section   Sidding   Section   Section   Section   Sidding   Section   Section   Sidding   Section   Sect	Construction	Construction	Construction	Construction	Construction	Construction	Construction   No   Public   O6/02/20   O6/04/20   O6	Construction   No   Public   Delivery   De

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/	Procurement	PMO/	Is this Early	Mode of						Acti	al Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MODE	co
As Ma Se	hadazz phalt Overlay along Daang inharlika Highway, Tuburan ction, Brgy. Tuburan, wab, Compostela Valley	Construction Section	No	Public Bidding	06/02/20	06/04/20	06/11/20	06/30/20	06/30/20			AMBIN-11				182 c.d.		FY 2020 GAA	49,499,818.16		49,499,818
			Contract Cost (Php)		List of				Date of Rece	sipt of Invitation						Remarks			1		
		Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		elivery/Completion/			(Expla	aining changes on the APP)					
					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	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		Co	ontract Doc	uments on Pr	rocess				

Code/	Procurement	PMO/	Is this Early	Mode of						Act	ual Procurement	t Activity						Source	1
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to	Delivery/ Completion	Inspection/	of	Total
Y Year	Projects										_	Award	rinara	ogring	rioceso.	Completion	Acceptance	Funds	
	20LA0328 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	1,979,608.11
- 1			Contract Cost (Php)		List of				Date of Rece	ipt of Invitation					1	Remarks			
		Total	BOOM	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	0	Delivery/Completion/ eptance (If applicab	- 1		(Expl	nining changes on the APP)			
					COA 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	06/04/20 06/04/20		06/04/20	,		110	ill the Arry			
					NICO DEPED	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		Co	antonat De a	uments on Pr			
															maret Doc	amance Off PL	JCESS		

A B C (Php) MODE

1,979,608.16

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

			Mode of						Act	al Procurement							Source	I	ABC(Php)	
	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	af Funds	Total	MODE	co
pening of Road, Tipga- apnapan-Mabatos- anganason, Brgy.	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	48,999,575.77		48,999,575.
		Contract Cost (Php)		List of				Date of Rec	ipt of Invitation						Remarks					
	Total	MOOE	СО	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification			- 1		(Expl	aining changes					
				COA 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	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		C	ontract Doo	cuments on Pr	ocess				
	Program/Project Projects  JA0329 pening of Road, Tipga- apnapan-Mabatos- anganason, Brgy. apnapan, Kingking, antukan, Compostela Valley	Program/Project End-User  Projects  OLA0329 Construction pening of Road, Tipga- apnapan-Mabatos- apnapan-Mabatos- apnapanson, Brgy. apnapan, Kingking, antukan, Compostela Valley	Projects  ILA0329 Construction No pening of Road, Tipga- apnapan-Mabatos- apnapanson, Brgy. apnapan, Kingking, antukan, Compostela Valley  Contract Cost (Php.)	Program/Project End-User Procurement? Procurement  Projects  OLA0329  Construction No Public Bidding Bidding Appapan-Mabatos-appapan-Mabatos-appapan-Mabatos-appapan, Kingking, antukan, Compostela Valley  Contract Cost (Php)	Program/Project End-User Procurement? Procurement Pre-Procurement Conference Pre-Procurement Conference Pre-Procurement Conference Pre-Procurement Conference Pre-Procurement Conference Pre-Procurement Conference Pre-Procurement Conference Pre-Procurement Pre-Procurement Pre-Procurement Conference Pre-Pre-Pre-Pre-Pre-Pre-Pre-Pre-Pre-Pre-	Procurement? Procurement Procurement Procurement Ads/Post of IB Conference  Projects  JLA03799 Construction No Public 06/02/20 06/04/20 pening of Road, Tipga-apana-Mabatos-anganason, Brgy, aprapan, Kingking, antukan, Compostela Vailey  Total MOOE CO Invited Observers Conference  COA 06/04/20 DDNCA 06/04/20 DDNCA 06/04/20	Program/Project End-User Procurement? Procurement Pre-Procurement Ads/Post of IB Pre-bid Conference  Projects  JLA0379 Construction No Public 06/02/20 06/04/20 06/11/20 Pening of Road, Tipga- panpapen-Mabatos- anganason, Brgy, aprapan, Kingking, antukan, Compostela Valley  Total MODE CO Invited Observers Conference Check  COA 06/04/20 06/04/20 DDNCA 06/04/20 06/04/20	Procurement? Procurement Pre-Procuremen Ads/Post of IB Pre-bid Eligibility Conference Check Projects No Public 05/02/20 06/04/20 06/04/20 06/04/20 06/04/20 Pre-bid Conference Check Check Officence Check Check Officence Che	Procurement? Procurement Pre-Procurement Ads/Fost of IB Pre-bid Eligibility Sub-Open Conference Con	Procurement? Procurement Pre-Procuremen Ads/Post of IB Pre-bid Eligibility Sub-Open Bid Conference Check of Bids Evaluation  Projects  JAM9329  Construction No Public O5/02/20 06/04/20 06/11/20 06/24/20 06/24/20 06/24/20 06/25/20  Bidding OF Road, Tipge- appapapan Mabatos- anganason, Brgy, appapan, Kingking, antukan, Compostela Valley  Total MODE CO Invited Pre-bid Eligibility Sub-Open Bid Post Conference Check of Bids Evaluation  Date of Receipt of Invitation Conference Check of Bids Evaluation Qualification Qualification COA 05/04/20 06/04/20 0	Procurement? Procurement Pre-Procurement Ads/Post of IB Pre-bid Eligibility Sub-Open Bid Post Conference Check of Bids Evaluation Qualification Pre-Procurement Ads/Post of IB Pre-bid Eligibility Sub-Open Bid Post Conference Check of Bids Evaluation Qualification Pre-Procurement Ads/Post of IB Pre-bid Conference Check of Bids Evaluation Qualification Pre-Procurement Ads/Post of IB Pre-bid Conference Check of Bids Evaluation Qualification Pre-procurement Ads/Post of IB Pre-bid Conference Check of Bids Evaluation Qualification Pre-procurement Ads/Post of IB Pre-bid Conference Check of Bids Evaluation Qualification Pre-procurement Ads/Post of IB Pre-bid Check of Bids Evaluation Qualification Pre-procurement Ads/Post of IB Pre-bid Check of Bids Evaluation Qualification Pre-procurement Ads/Post of IB Pre-bid Check of Bids Evaluation Qualification Accompany Conference Check of Bids Evaluation Qualification Accompany Conference Check of Bids Evaluation Qualification Accompany Conference Check of Bids Evaluation Qualification Accompany Conference Check of Bids Evaluation Qualification Accompany Conference Check of Bids Evaluation Qualification Accompany Conference Check of Bids Evaluation Qualification Accompany Conference Check of Bids Evaluation Qualification Accompany Conference Check of Bids Evaluation Qualification Accompany Conference Check of Bids Evaluation Qualification Accompany Conference Check of Bids Evaluation Qualification Check Of Bids Evaluation Qualification Check Of Bids Evaluation Qualification Check Of Bids Evaluation Qualification Check Of Bids Evaluation Qualification Check Of Bids Evaluation Qualification Check Of Bids Evaluation Qualification Check Of Bids Evaluation Check Check Check Check Check Chec	Procurement? Procurement Procu	Procurement? Procurement Procu	Procurement	Procurement? Procurement? Procurement? Procurement? Procurement? Procurement? Procurement? Procurement? Procurement? Procurement? Procurement Procurement Conference	Procurement?  Procurement Pr	Procurement? Procurement? Procurement? Procurement? Procurement Ads/Post of IB Pre-bid Eligibility Sub-Open Bid Post Resolution Recommending Award Signing Proceed Completion Acceptance Projects  1.403729  Procurement? Procurement? Procurement? Procurement Ads/Post of IB Pre-bid Eligibility Sub-Open Bid Post Recommending Award Signing Proceed Completion Acceptance Projects  1.403729  Procurement? Procurement? Procurement? Procurement Ads/Post of IB Pre-bid Conference Check of Bids Evaluation Qualification Recommending Award Signing Proceed Completion Acceptance Completion Acceptance Completion Acceptance Completion Acceptance Completion Acceptance Completion Acceptance Completion Acceptance Completion Acceptance Completion Acceptance Completion Completion Acceptance Completion Compl	Procurement? Procurement Procu	Procurement   Procurement	Procurement   Procurement

Procurement	PMO/	Is this Early	Mode of						Acti	ial Procurement	t Activity						Source		A B C (Php)	
Program/Project	End-User	Procurement?	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MODE	СО
				Conference		Conference	Check	of Bids	Evaluation	Qualification	Recommending	Award	Signing	Proceed	Completion	Acceptance	Eunda			
Projects											MISHITI						runds			+
pLA0330 sphalt Overlay along ontevista-Compostela-New ataan-Maragusan Bdry. oad, 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					192 c.d.		PY 2020 GAA	48,999,934.59		48,999,934.5
		Contract Cost (Php)		List of				Date of Rece	sipt of Invitation				-		Remarks	-				1
	Total	MOOE	CO	Invited	Pre-bid		Sub-Open	Bid	Post			- 1		(Expl	aining changes					
-										Acc		le)		fro	om the APP)					
				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		06/04/20 06/04/20									
				NICO	05/04/20	06/04/20	06/04/20	06/04/20	06/04/20		06/04/20		C	ontract Doc	cuments on Pi	rocess				
	Program/Project Projects DLA0330 Sphalt Overlay along ontevista-Compostela-New staan-Maragusan Edry.	Program/Project End-User  Projects  DLA0330 Construction Sphalt Overlay along ontevista-Compostela-New staan-Maragusan Bdry, oad, Compostela Valley	Program/Project End-User Procurement?  Projects  DLA0330 Construction No Section Ontevista-Compostela-New Statan-Maragusan Bdry. Dad, Compostela Valley  Contract Cost (Php)	Program/Project End-User Procurement? Procurement  Projects  DLA0330 Sphalt Overlay along ontevista-Compostela-New Section Section Section Section Section Section Construction No Public Bidding Bidding Contract Cost (Rhp)	Program/Project  End-User Procurement? Procurement Pre-Procurement Conference Conference Pre-Procurement Conference Confe	Procurement? Procurement Procurement Ads/Post of 18  Conference  C	Program/Project  End-User Procurement? Procurement  Pre-Procurement Ads/Post of IB Pre-bid Conference  Conference	Procurement? Procurement Pre-Procuremen Ads/Post of IB Pre-bid Eligibility Check Projects  MA0330  Construction No Public 06/02/20 06/04/20 06/04/20 06/04/20 06/04/20  Section Sectio	Procurement Procurement Pre-Procurement Ads/Post of IB Pre-bid Eligibility Sub-Open Conference Conf	Procurement? Procurement Pre-Procurement Ads/Post of IB Pre-bid Eligibility Sub-Open Bid Evaluation  Projects  ILA0330 Sphalt Overlay along ontevista- Compostela-New staan-Maragusan Bdry. coad, Compostela Valley  Contract Cost (Rhp)  Total MODE CO Invited Pre-bid Observers Conference Check of Bids Evaluation  Pre-Procurement Ads/Post of IB Pre-bid Eligibility Sub-Open Bid Pre-bid Observers Conference Check of Bids Evaluation  O6/02/20 06/04	Procurement Procurement Procurement Procurement Procurement Pre-Procurement Ads/Post of IB Pre-bid Eligibility Sub-Open Bids Evaluation Qualification Section No Public Bidding Pre-bid Pre-Procurement Ads/Post of IB Pre-bid Conference Check of Bids Evaluation Qualification O6/32/20 06/34/20	Procurement? Procurement Procu	Procurement? Procurement? Procurement Procurement Pre-Procurement Ads/Post of IB Pre-bid Conference	Procurement   Procurement   Procurement   Procurement   Procurement   Procurement   Pre-Procurement   Procurement?  Procurement?  Procurement?  Procurement?  Procurement Ads/Post of IB  Pre-Procurement Ads/Post of IB  Pre-Procurement Ads/Post of IB  Pre-Procurement Ads/Post of IB  Conference  Confer	Procurement?  Procurement?  Procurement?  Procurement?  Procurement?  Procurement?  Procurement?  Procurement?  Procurement?  Procurement Adds/Post of IB  Pre-bid  Conference  Conference  Conference  Check  O6/04/20	Procurement Procurement Add/Post of IB Pre-bid Eligibility Sub-Open Bid Post Recommending Award Signing Proceed Completion Acceptance  Construction No Public Bidding  Construction Section  Construction No Public Bidding  Construction Section  Construction Section  MODE CO Invited Pre-bid Display Construction Observers Conference Check of Bids Evaluation  Conference Check of Bids Evaluation Qualification Recommending Award Signing Proceed Completion Acceptance  Construction No Public Bidding  Construction Section  Construction Section  Construction Section  MODE CO Invited Pre-bid Display Sub-Open Bid Post Signing Proceed Completion Acceptance  Construction Section Bidding  Delivery/Completion/ Signing Proceed Completion/ Signing Proceed Completion/ Signing Acceptance Bidding Acceptance Bidding Acceptance Bidding Signing Proceed Completion/ Signing Proceed Completion/ Signing Acceptance Bidding Acceptance Bidding Acceptance Bidding Signing Proceed Completion/ Signing Acceptance Bidding Acceptance Bidding Signing Proceed Completion/ Signing Acceptance Bidding Acceptance Bidding Acceptance Bidding Signing Proceed Completion/ Signing Proceed Completion/ Signing Proceed Completion/ Signing Proceed Completion/ Signing Proceed Completion/ Signing Proceed Completion/ Signing Proceed Completion/ Signing Proceed Completion/ Signing Proceed Completion/ Signing Proceed Comple	Procurement Procur	Procurement? Procurement? Procurement Proc	Procurement   Procurement   Procurement   Procurement   Procurement   Procurement   Procurement   Add/Post of 18   Pre-bid   Eligibility   Sub-Open   Bid   Post   Evaluation   Qualification   Recommending   Award   Signing   Proceed   Completion   Acceptance   Funds   Prunds   Pr	

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

Procurement		Is this Early	Mode of						Act	ial Procuremen	t Activity						Farmer		A R C (Dha)	
	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of	Total	MOOE	со
No.331. struction of Retaining along Asuncion-Laak-rela Rd. Libuton Section, 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		19,799,86
		Contract Cost (Php)		List of				Date of Reco	ipt of Invitation						Damada					
	Total	MODE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	l				(Expl	aining changes					
				COA 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	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		Co	ontract Doc	cuments on Pr	OC655				
	Program/Project  jects .0331 struction of Retaining along Asuncion-Laak- ela Rd. Libuton Section,	Program/Project End-User  jects 10331 Construction struction of Retaining along Asunction-Lask- ela Rd. Libuton Section, , Compostela Valley	Program/Project End-User Procurement?  jects 10331 Construction No Section along Asuncton-Laak-ela Rd. Libuton Section, Compostela Valley  Contract Cost (Php	Program/Project  End-User  Procurement?  Procurement	Program/Project End-User Procurement? Procurement Conference  Jects  10331  Construction No Public Bidding  Section Bidding  Contract Cost (Php)  Total MODE CO Invitad Observers  COA  DDNCA	Program/Project  End-User  Procurement?  Procurement  Procurement  Pre-Procuremen  Conference  Conference  Conference  Conference  Conference  Construction of Retaining along Asuncion-Lask-rela Rd. Libuton Section, Compostela Valley  Contract Cost (Php)  Total  MODE  CO  Invitad  Observers  Conference  COA  O6/04/20  DNICA  O6/04/20  DNICA  O6/04/20  DNICA	Program/Project  End-User  Procurement?  Procurement  Procurement  Conference	Program/Project	Program/Project  End-User  Procurement2  Procurement4  Procurement4  Pre-Procurement	Program/Project End-User Procurement? Procurement Pre-Procurement Conference	Program/Project  End-User  Procurement?  Procurement  Pre-Procurement  Ads/Post of 18  Pre-bid  Conference  Confer	Program/Project Program/Project Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Ads/Post of 18 Pre-bid Eligibility Sub-Open Bid Post Resolution Recommending Qualification Recommending Ads/Post of Receipt of Invitation  Construction of Retaining along Assunction-Lask-, Compostela Valley  Contract Cost (Php)  List of Invited Observers  Conference Check of Bids Procurement Ads/Post of Bids Pre-bid Observers  Date of Receipt of Invitation  Contract Cost (Php)  List of Invited Observers  Conference Check of Bids Evaluation Qualification Acceptance (If applicable Conference Check of Bids Evaluation Qualification Acceptance (If applicable Conference Check of Bids Evaluation Qualification Acceptance (If applicable Conference Check of Bids Evaluation Qualification Acceptance (If applicable Conference Check of Bids Evaluation Qualification Acceptance (If applicable Conference Check of Bids Evaluation Qualification Acceptance (If applicable Conference Check of Bids Evaluation Qualification Acceptance (If applicable Conference Check of Bids Evaluation Qualification Acceptance (If applicable Conference Check of Bids Evaluation Qualification Acceptance (If applicable Conference Check of Bids Evaluation Qualification Acceptance (If applicable Conference Check Object Ob	Program/Project End-User Procurement? Procurement Pre-Procurement Add/Post of I8 Pre-bid Eligibility Sub-Open Bid Post Resolution Recommending Award  Jects 10331 Struction of Retaining along Assuncion-Lask- galer Add Library Composteia Valley  Contract Cost (Php)  Total MODE CO Invited Observers Conference Check of Bids Evaluation Observers Conference Check of Bids Evaluation Observers Conference Check of Bids Evaluation Observers Conference Check of Bids Evaluation Observers Conference Check of Bids Evaluation Observers Conference Check of Bids Evaluation Observers Conference Check of Bids Evaluation Observers Conference Check of Bids Evaluation Observers Conference Check of Bids Evaluation Observers Conference Check of Bids Evaluation Qualification Observers Conference Check of Bids Evaluation Qualification Acceptance (If applicable) Observers Conference Check of Bids Evaluation Qualification Acceptance (If applicable) Observers Conference Check of Bids Evaluation Qualification Observers Conference Check of Bids Evaluation Qualification Observers Conference Check of Bids Evaluation Qualification Observers Conference Check of Bids Evaluation Qualification Observers Conference Check of Bids Evaluation Qualification Observers Conference Check of Bids Evaluation Qualification Observers Conference Check of Bids Evaluation Qualification Observers Conference Check of Bids Evaluation Qualification Observers Conference Check of Bids Evaluation Qualification Observers Conference Check of Bids Evaluation Qualification Observers Conference Check Observers Conference Check Observers Conference Check Observers Conference Check Observers Conference Check Observers Conference Check Observers Conference Check Observers Conference Check Observers Check Observers Check Observers Check Observers Check Check Observers Check Check Observers Check Check Observers Check Check Observers Check	Program/Project  End-User  Procurement2  Procurement2  Pre-Procurement Ads/Post of 18  Pre-bid  Conference  Confer	Program/Project  End-User  Procurement  Proc	Program/Project  End-User  Procurement  Procurement  Procurement  Procurement  Procurement  Ads/Post of IB  Pre-bid  Conference  Conferenc	Program/Project End-User Procurement? Procurement Procurement Pre-Procurement Pre-Procurement Pre-Procurement Pre-Procurement Ads/Post of IS Pre-bid Conference Check OF Bids Evaluation Qualification Resonance  Assert Assert Assert Assert Assert Assert Activity Procurement Activity Inspection/ Asceptance Completion Acceptance Completion Asceptance Completion Com	Program/Project End-User Procurement? Procurement? Procurement Packing Procurement Additives Conference Confer	Programs/Project	ProgramyProject   End-User   Procurement   Procurement   Procurement   Procurement   AdelyPost of 18   Pre-bid   Eligibility   Sub-Open   Bid   Post   Resolution   Resoluti

Code/	Procurement	PMO/	Is this Early	Mode of						Act	al Procuremen	t Activity						Source		A B C (Php
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/	of	Total	MOOE
CY Year	r Projects										<u> </u>	Awarrt		Olginig	FICCES	completion	Acceptance	Funds		
	201.40332 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	
- 1			Contract Cost (Php)	)	List of				Date of Rece	ipt of Invitation				-		Remarks				
		Total	MOOE	СО	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	ı	Delivery/Completion/ eptance (If applicab			(Expl	aining changes				
					COA	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20		06/04/20								
					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								
							,0 420	30,01/20	W101720	00/04/20		00/04/20		Co	ontract Doc	uments on Pr	ocess			

4,999,987.23

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	PMO/	Is this Early	Mode of						Actu	ual Procuremen	Activity			-			Source		A B C (Php)	
	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	8id Evaluation	Post Qualification		Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/	of	Total	MODE	со
66) Cor Asu Ros	NLA0333 X- Selective Replacement of nocrete Pavement along uncion-San Isidro-Laak Veruela ad, K1492+950-K1526+593	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	Award				136 c.d.	· waspanes	Funds  Routine  Maintenance  CY 2020	2,608,535.14		2,608,535
Mal	termittent Section;Daang harlika Road, K1377±201- 145+1058 Intermittent Section:		Contract Cost (Php)		List of				Date of Rece	ipt of Invitation						Remarks					
Mor Bat Roa Inte DN/ K14 Sec Roa Inte Nah	ntarvista-Composited-New baan-Maragusan-Neis Bidry- da, Kt4281-324-Kt498-400 ermittent Secton; Montevista AS Road, Kt4134502- 332-956 Intermittent John; Nabnutan-Hainir Park d, Kt435±308-Kt441+330 ermittent Section; and unuturan-Maragusan Road, 135±327-Kt474+152 ermittent Section, Davae de	Total	MOOE	СО	Invited Observers COA DDNCA NICO	Pre-bid Conference 06/04/20 06/04/20 05/04/20	Eligibility Check 06/04/20 06/04/20 06/04/20	Sub-Open of Bids 06/04/20 06/04/20 06/04/20	Bid Evaluation 06/04/20 06/04/20 06/04/20	Post Qualification 06/04/20 06/04/20 06/04/20		elivery/Completion/ eptance (If applicable 06/04/20 06/04/20 06/04/20		Ca	(Expla	eining changes m the APP) cuments on Pr	ocess				

Procurement	PMO/		Mode of						Act	ual Procuremen	t Activity								A B C (DL-)	
Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Birls	Bid	Post	Resolution Recommending	Notice of		Notice to	Delivery/	Inspection/	of	Total	MODE MODE	co
rojects				1		_		0.00	CYDIGATON	Quantication	Award	Award	Signing	Proceed	Completion	Acceptance	Funds			
PLA0334 Onstruction of Road, amansi-Banglasan Junction oad, Brgy. Camansi, ontevista, Compostela	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
illey		Contract Cost (Php)		List of				Date of Rece	ot of Invitation											
	Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open				eliumu/Camulation /									
				Observers	Conference	Check	of Bids								_					
				COA	06/04/20	06/04/20	06/04/20					,		III	om the APP)					
		1 1		DDNCA	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									
													Co	entract Doo	cuments on Pr	ocess				
2	Program/Project  rojects  LA0334  Instruction of Road, mansi-Banglasan Junction ad, Brgy. Camansi,	Program/Project End-User  rojects  LA0334 Construction of Road, mansi-Banglasan Junction ad, Bray, Camansi, intervista, Compostela liey	Program/Project End-User Procurement?  rojects  LA0334 Construction No nstruction of Road, nstruction and, Bray, Camansi, intervista, Compostela ley Contract Cost (Php)	Program/Project End-User Procurement? Procurement  rofacts  LA0334 Construction No Public Ridding Agery Company, and Bridding Agery Compostela Republic Contract Cost (Php)	Program/Project End-User Procurement? Procurement Pre-Procurement Conference  LA0334  LA0334  Construction of Road, mansi-Banglasan Junction ad, Brgy, Camansi, intevista, Compostela liey  Contract Cost (Php)  Total MOOE CO Invited Observers  COA  DDNCA	Program/Project End-User Procurement? Procurement Pre-Procuremen Adis/Post of IB  Conference  Conference  Conference  Conference  Conference  Construction No Public Bidding Bidding  Contract Cost (Php)  Total  MODE  Contract Cost (Php)  Total  Conference  COA  O6/04/20  DDNCA  O6/04/20  DDNCA  O6/04/20  DDNCA  O6/04/20	Procurement   Procurement   Procurement   Procurement   Procurement   Procurement   Procurement   Procurement   Procurement   Procurement   Procurement   Procurement   Procurement   Procurement   Procurement   Procurement   Ads/Post of IB   Procurement	Procurement	Procurement	Procurement Procurement Procurement Procurement Procurement Ada/Post of IB Pre-bid Eligibility Sub-Open Bild Conference C	Program/Project  End-User Procurement? Procurement Procurement Procurement Procurement Ads/Post of IB Pre-bid Eligibility Sub-Open Bid Post Conference Con	Program/Project End-User Procurement? Procurement Ads/Post of IB Pre-bid Conference Check of Bids Evaluation Qualification Recommending Resolution Recommending Recommendation Recommendat	Program/Project  End-User Procurement? Procurement Procurement Procurement Activity  Procurement Procurement Addi/Post of IB Pre-bid Eligibility Sub-Open Bid Post Resolution Recommending Award  LA0334 Instruction of Road, mansi-Banglasan Junction ad, Bry Banglasan Junction ad, Bry Campostela ley  Contract Cost (Php)  Total MODE CO Invited Observers Conference Check of Bide Evaluation  Date of Receipt of Invitation  Pre-bid Eligibility Sub-Open Bid Post Receipt of Invitation  Date of Receipt of Invitation  Actual Procurement Activity  Procurement Activity  Procurement Activity  Pre-bid Conference Check of Bide Evaluation  O6/29/20 06/29/20 06/25/20 06/25/20 06/29/20  Date of Receipt of Invitation  Post Delivery/Completion/  Acceptance (If applicable)  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  DDMCA 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20  DDMCA 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20  DDMCA 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20	Program/Project   End-User   Procurement?   Procurement   Procurement   Ads/Post of 18   Pre-bid   Eligibility   Sub-Open   Bid   Post   Resolution   Recommending   Award   Signing	Program/Project  End-User Procurement? Procurement Procurement Procurement Procurement Procurement Ads/Post of IB Pre-bid Eligibility Sub-Open Bid Post Resolution Recommending Award Signing Proceed Construction of Road, mansi-Banglasan Junction as Broad, Bidding Proceed Resolution Recommending Proceed Reco	Program/Project End-User Procurement? Procurement? Procurement Adds/Post of IB Pre-bid Conference Check of Bids Evaluation Qualification Resolution Resolu	Program/Project End-User Procurement? Procurement Procurement Procurement Ads/Post of IB Pre-bid Eligibility Sub-Open Bid Post Evaluation Qualification Resolution Resolution Resolution Acceptance  LA0334 Instruction of Road, mansi-Bangliasan Junction alg. Bidding Section  Section Section  Total MODE CO Imvited Observers Conference Conference Conference Check of Bids Evaluation Qualification Procurement Ads/Post of IB Pre-bid Eligibility Sub-Open Bid Procurement Ads/Post of Bids Evaluation Qualification Resolution  Program/Project  End-User Procurement? Procurement? Procurement Ads/Post of IB Pre-Procurement Ads/Post of IB Pre-Procurement Ads/Post of IB Pre-Id Conference Confer	Program/Project   Eind-User   Procurement?   Procurement?   Procurement   Procurement   Procurement   Procurement   Ada/Post of IB   Pre-hiod   Eligibility   Sub-Open   Bid   Post   Resolution   Recommending   Award   Signing   Proceed   Completion   Acceptance   Completion   Acceptance   Frunds	Procurement   Procurement   Procurement   Procurement   Procurement   Procurement   Add/Post of IB   Pre-bid   Conference   Conferenc	

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

	rocurement	PMO/	Is this Early	Mode of						Actu	al Procuremen	Activity						Source		A B C (Php)	
AP Prog	gram/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	af Funds	Total	MODE	со
20£A0335 Repair/Main		Construction Section	Na	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
			Contract Cost (Php)		List of				Date of Rece	ipt of Invitation						Remarks					
		Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	l .	Delivery/Completion/ eptance (If applicabl			(Expl	aining changes on the APP)					
					COA 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	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		Co	ontract Doc	uments on Pr	ocess				

Code/	Procurement	PMO/	Is this Early	Mode of						Act	al Procurement	Activity						Source		A B C (Ph
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract	Notice to Proceed	Delivery/ Completion	Inspection/	of	Total	MOC
Year	Projects											Austrel		- angriung	110000	Competion	Acceptance	Funds		
	GLA0336 onstruction of Rainwater ollection System (RCWS), 1. ompostela valley State ollege,Compostala; 2. Compostela alley Sports Complex,	Construction Section	No	Public Bidding	06/08/20	06/09/20	06/16/20	06/29/20	06/29/20							180 c.d.		FY 2020 RA 11465 REGULAR 2020 CURRENT	4,085,271.32	
	ompostela; 3. Tandawan ementary School, New Bataan; 4.		Contract Cost (Php)		List of				Date of Rece	ipt of Invitation						Remarks				
N C	andawan National High School, sw Bataan; 5. Magangit Day Care enter, New Bataan; 6. Anislagan	Total	MOOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/ eptance (If applicable			(Expla	aining changes om the APP)				
s	rrangay Hall, Nabunturan; 7. Ilvacion Elementary School,				COA	06/09/20	06/09/20	06/09/20	06/09/20	06/09/20		06/09/20								
M	awab; 8. Tuboran Barangay Hall, awab; 9. Tuboran National High				DDNCA	06/09/20	06/09/20	06/09/20	06/09/20	06/09/20		06/09/20								
Si Ei D M	hoof, Mawab; 10. DPWH Dist. glneering Office, Nabunturan; 11. PWH Dist. Engineering Office – borpool, Nabunturan, Compostela ifley				NICO	06/09/20	06/09/20	06/09/20	06/09/20	06/09/20		06/09/20		Co	ontract Doc	cuments on Pr	*OCESS			

4,085,271.32

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

Is this Early

PMO/

Code/	Procurement	PMO/	Is this Early	Mode of							ual Procuremen										
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	United of BALL			1			Source		ABC(Php)	
				1	Conference		Conference	Check	of Bids			Resolution	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MODE	со
Y Year Project	ts						Contraction	GIECK	OT DIGS	Evaluation	Qualification	Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds			
Construe System,		Construction Section	No	Public Bidding	06/10/20	06/11/20	06/18/20	06/30/20	06/30/20			200000				50 c.d.		FY 2020 GAA	999,999.68		999,999,68
			Contract Cost (Php	)	List of				Date of Dec	eipt of Invitation											
		Total	MOOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Completion/				Remarks aining changes					
	1		-		Observers	Conference	Check	of Bids	Evaluation	Qualification	Acc	eptance (If applicab	le)		fre	m 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		Co	ontract Doc	uments on Pr	ocess	1			
ode/	Procurement	PMO/	Is this Early	Mode of																	
	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?		Pre-Procumental	Ada/Dana - 5 TO	P. Iva				l Procurement							Source	T	A B C (Php)	
PAP P	Program/Project			Mode of Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid	Procurement Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to	Delivery/	Inspection/	of	Total	A B C (Php)	со
Year Projects 20LA0338 Construct System, F Tambong	Program/Project  8 Stition of Water Purok Nagas, gon, Pantukan,				1 1	Ads/Post of IB 06/11/20	Conference			Bid	Post	Resolution			-	Delivery/ Completion 120 c.d.	Inspection/ Acceptance		Total 2,939,925.29		CO 2,939,925.29
Year Projects 20LA0338 Construct System, F	Program/Project  8 Stition of Water Purok Nagas, gon, Pantukan,	End-User  Construction  Section	Procurement?	Procurement  Public Bidding	Conference 06/10/20		Conference	Check	of Bids	Bid	Post	Resolution Recommending			-	Completion		of Funds PY 2020			
Year Projects 20LA0338 Construct System, F Tambong	Program/Project  8 Stition of Water Purok Nagas, gon, Pantukan,	End-User  Construction  Section	Procurement?  No  Contract Cost (Php)	Procurement Public Bidding	Conference 06/10/20 List of	06/11/20	O6/18/20	Check 06/30/20	of Bids 05/30/20	Bid	Post	Resolution Recommending			Proceed	Completion		of Funds PY 2020			
Year Projects 20LA0338 Construct System, F Tambong	Program/Project  8 Stition of Water Purok Nagas, gon, Pantukan,	End-User  Construction  Section	Procurement?	Procurement  Public Bidding	Conference 06/10/20		O6/18/20	Check	of Bids 06/30/20 Date of Recei	Bid Evaluation	Post Qualification	Resolution Recommending Award	Award		Proceed From From From From From From From From	Completion 120 c.d.		of Funds PY 2020			
Year Projects 20LA0338 Construct System, F Tambong	Program/Project  8 Stition of Water Purok Nagas, gon, Pantukan,	End-User  Construction  Section	Procurement?  No  Contract Cost (Php)	Procurement Public Bidding	Conference 06/10/20 List of Invited	06/11/20 Pre-bid	Conference  06/18/20  Eligibility Check	Check 06/30/20 Sub-Open	of Bids  06/30/20  Data of Recei	Bid Evaluation  pt of Invitation  Post Qualification	Post Qualification	Resolution Recommending Award  [Invery/Completion/ tance (If applicable	Award		Proceed From From From From From From From From	Completion 120 c.d.		of Funds PY 2020			
Year Projects 20LA0338 Construct System, F Tambong	Program/Project  8 Stition of Water Purok Nagas, gon, Pantukan,	End-User  Construction  Section	Procurement?  No  Contract Cost (Php)	Procurement Public Bidding	Conference  06/10/20  Ust of Invited Observers	06/11/20 Pre-bid Conference	Conference  06/18/20  Eligibility Check 06/11/20	Check 06/30/20 Sub-Open of Bids	of Bids  06/30/20  Date of Recei  Bid  Evaluation	Bid Evaluation  pt of Invitation Post	Post Qualification	Resolution Recommending Award	Award		Proceed From From From From From From From From	Completion 120 c.d.		of Funds PY 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

Procurement	PMO/	Is this Early	Mode of						Act	al Procurement	Activity																												
Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid		LAME OF MALL	Nation of	C				Source		A B C (Php)																				
				Conference		Conference	Check	of Bids	Evaluation		Recommending	1 1					af	Total	MODE	со																			
											Assarrt	711119119	orgrang	riocees	Completion	Acceptance	Funds																						
nstruction of Level III ater Supply System, Brgy. blacion, Nabunturan,	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.																			
		Contract Cost (Php)		List of				Date of Reco	ot of Invitation																														
	Total	MODE	co	Invited	Pre-bid	Eligibility	Suh-Onen				allian IC-maker 1	-																											
				Observers	Conference	Check	of Bids	Evaluation																															
				COA	06/11/20	06/11/20	06/11/20	06/11/20	06/11/20					110	on the APP)																								
		1 1		DDNCA	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					1																							
													Co	entract Doc	uments on Pr	ocess																							
	Program/Project  rejects  1.40339 nstruction of Level III atter Supply System, Brgy, blacion, Nabunturan, mpostela Valley	Program/Project End-User  rejects  LA0339 Construction instruction of Level III Section ster Supply System, Brgy. blacion, Nabunturan, impostela Valley	Program/Project End-User Procurement?  rejects  LA0339 Canstruction No Section	Program/Project End-User Procurement? Procurement  rojects LA0339 Construction No Public Section No Public Section Bidding Bidding  Contract Cost (Php)	Program/Project  End-User Procurement? Procurement Pre-Procurement  Conference	Procurement Procurement Procurement Procurement Ads/Post of IB  Tojects  LA0339  Construction No Public 06/10/20 06/11/20  Section Bidding Bidding Bidding Did Pre-bid Observers  Conference  Conference Contract Cost (Php)  Total MODE CO Invited Observers Conference  COA 06/11/20  DDNCA 06/11/20	Program/Project  End-User Procurement? Procurement Pre-Procurement Ads/Post of IB Pre-bid Conference  Conference Conference  Conference O6/10/20 06/11/20 06/18/20  Section No Public Bidding Bidding  Contract Cost (Php)  Total MODE CO Invited Observers Conference Check  COA 06/11/20 06/11/20 06/11/20  DDNCA 06/11/20 06/11/20  DDNCA 06/11/20 06/11/20	Program/Project  End-User Procurement? Procurement Pre-Procurement Ads/Post of 1B Pre-bid Eligibility Check  Conference C	Programs/Project   End-User   Procurement   Pre-Procurement   Pre-Pre-Procurement   Pre-Pre-Pre-Pre-Pre-Pre-Pre-Pre-Pre-Pre-	Program/Project  End-User Procurement? Procurement Pre-Procurement Ads/Post of IB Pre-bid Eligibility Sub-Open Bid Conference Confer	Program/Project  End-User Procurement? Procurement Procurement Procurement Procurement Procurement Procurement Procurement Pre-Procurement Ads/Post of IB Pre-bid Eligibility Sub-Open Bid Post Conference Check of Bids Evaluation Qualification Section Instruction of Level III Section Section Bidding Bidding Destruction of Level III Section Section Bidding Bidding Destruction of Level III Section Bidding Bidding Destruction Of Level III Section Bidding Bidding Destruction Of Invited Pre-bid Eligibility Sub-Open Bid Post Destruction Observers Conference Check of Bids Evaluation Destruction Of Invited Observers Conference Check of Bids Evaluation Qualification Access COA Of III/20 Of Of III/20 Of Of III/20 Of Of III/20 Of Of III/20 Of Of III/20 Of Of III/20 Of Of III/20 Of Of III/20 Of Of III/20 Of I	Program/Project  End-User Procurement? Procurement Procurement Ads/Post of IB Pre-bid Conference Check of Bids Evaluation Qualification Resonance	Program/Project  End-User Procurement? Procurement Procurement Procurement Procurement Ads/Post of IB Pre-bid Eligibility Sub-Open Bild Post Resolution Recommending Resolution Recommending Procurement Procurement Ads/Post of IB Pre-bid Eligibility Sub-Open Bild Post Resolution Recommending Recommending Procurement Resolution Recommending Procurement Resolution Recommending Recommending Procurement Resolution Recommending Recommending Procurement Resolution Recommending Recommending Procurement Resolution Recommending Recommending Procurement Resolution Recommending Recommending Procurement Resolution Recommending Recommending Procurement Resolution Recommending Recommending Procurement Resolution Recommending Recommending Procurement Resolution Recommending Procurement Resolu	Program/Project  End-User Procurement? Procurement Procurement Ads/Post of IB Pre-bid Conference Check of Bids Evaluation Qualification Recommending Award Signing Award S	Procurement Project  End-User Procurement? Procurement Procurement Procurement Procurement Procurement Ads/Post of IB Pre-bid Eligibility Sub-Open Bid Post Resolution Recommending Resolution Recommending Resolution Recommending Proceed Signing Proceed Si	Program/Project  End-User Procurement? Procurement? Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Ads/Post of IB Pro-bid Conference Check of Bids Evaluation Qualification Recommending Award Signing Proceed Completion Recommending Award Signing Proceed Completion Statistics of Level III Steer Supply System, Bigy, blacking, ampostela Valley  Contract Cost (Php)  Ust of Observers Conference Check of Bids Evaluation Qualification Recommending Award Signing Proceed Completion Observers Conference Check of Bids Evaluation Qualification Recommending Award Signing Proceed Completion Section Section III Steer Supply System, Bigy, blacking, Award Signing Proceed Completion Observers Conference Check of Bids Evaluation Qualification Recommending Award Signing Proceed Completion Section III Steer Supply System, Bigy, blacking Charges Conference Check of Bids Evaluation Qualification Recommending Award Signing Proceed Completion III Steer Supply System, Bigy, blacking Charges Conference Check of Bids Evaluation Qualification Recommending Award Signing Proceed Completion III Steer Supply System, Bids Proceed Check of Bids Evaluation Qualification Recommending Award Signing Proceed Completion III Steer Supply System, Bids Proceed Check of Bids Evaluation Qualification Recommending Award Signing Proceed Completion III Steer Supply System, Bids Proceed Check of Bids Evaluation Qualification Recommending Award Signing Proceed Check of Bids Evaluation Qualification Recommending Award Signing Proceed Check of Bids Evaluation Qualification Recommending Award Signing Proceed Check of Bids Evaluation Qualification Recommending Award Signing Proceed Check of Bids Evaluation Qualification Recommending Award Signing Proceed Check of Bids Proceed Check of Bids Proceed Check of Bids Proceed Check of Bids Proceed Check of Bids Proceed Check of Bids Proceed Check of Bids Proceed Check of Bids Proceed Check of Bids Proceed Check of Bids Proceed Check of Bids Proceed Check of Bids Proceed Chec	Procurement Project  End-User Procurement? Procurement Procurement Procurement Procurement Procurement Procurement Procurement Ads/Post of IB Pra-bid Eligibility Sub-Open Bild Post Resolution Recommending Award Signing Proceed Completion Acceptance  LA0339 Instruction of Level III Ster Supply System, Birty, Date of Section  Contract Cost (Php)  List of Date of Recommending Proceed Completion Proceed Completion Proceed Completion Acceptance  Construction Section  No Public Bidding  Contract Cost (Php)  List of Date of Recompletion Procurement Activity  Contract Cost (Php)  List of Date of Recompletion Procurement Activity  Contract Cost (Php)  List of Date of Recompletion Procurement Activity  Contract Cost (Php)  List of Date of Recompletion Procurement Activity  Contract Cost (Php)  List of Date of Recompletion Procurement Activity  Contract Cost (Php)  List of Date of Recompletion Procurement Activity  Contract Cost (Php)  List of Date of Recompletion Procurement Activity  Contract Cost (Php)  List of Date of Recompletion Procurement Activity  Contract Cost (Php)  List of Date of Recompletion Procurement Activity  Contract Cost (Php)  List of Date of Recompletion Procurement Activity  Contract Cost (Php)  List of Date of Recompletion Procurement Activity  Contract Cost (Php)  List of Date of Recompletion Procurement Activity  Contract Cost (Php)  List of Date of Recompletion Procurement Activity  Contract Cost (Php)  List of Date of Recompletion Procurement Activity  Contract Cost (Php)  List of Date of Recompletion Procurement Activity  Contract Cost (Php)  List of Date of Recompletion Procurement Activity  Contract Cost (Php)  List of Date of Recompletion Procurement Activity  Contract Cost (Php)  List of Date of Recompletion Procurement Activity  Contract Cost (Php)  List of Date of Recompletion Procurement Activity  Contract Cost (Php)  List of Date of Recompletion Procurement Activity  Contract Cost (Php)  List of Bidding Procurement Activity  Contract Cost (Php)  List of Bidding Procurement Activity  Co	Program/Project  End-User Procurement? Procurement? Procurement? Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Conference Co	Program/Project   Find-User   Procurement 2   Procurement 2   Procurement 2   Procurement 2   Procurement 2   Procurement 3   Procurement 4	Program/Project   End-User   Procurement   Procurement   Procurement   Procurement   Procurement   Procurement   Procurement   Ads/Post of IB   Pre-bid   Eligibility   Sub-Open   GF30/20   O6/30/20	Code/	Procurement	PMO/	Is this Early	Mode of						Act.	ual Procurement	t Activity		_				
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PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to	Delivery/ Completion	Inspection/ Acceptance	Source																					
	r Projects 201.40340 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			Awourd				90 c.d.	жиерыне	Funds FY 2020 GAA																					
			Contract Cost (Php)		List of				Date of Rece	pt of Invitation				_																									
		Total	BOOM	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	D	elivery/Completion/			(Expla	Remarks  aining changes  m the APP)																							
					DDNCA	06/11/20 06/11/20	06/11/20 06/11/20	06/11/20 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		Co	ntract Doc	uments on Pr	pcess																						

A B C (Php)

1,469,922.41

co

1,469,922.41

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/	Procurement	PMO/	Is this Early	Mode of						Act	ctual Procurement Activity							Source	A B C (Php)		
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Motice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of	Total	MODE	co
Y Year	Projects										<u> </u>	Awart		- Gining	1100000	Completion	Acceptance	Funds	-		
201A0341 Rehabilitation/Major of Soop Br. (B01565 along Asuncion – Sa	ehabilitation/Major Repair f Soop Br. (B01566MN) long Asuncion – San Isidro Laak – Veruela Rd., Laak,	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.
	ompostela Valley	Contract Cost (Php)			List of	List of Date of Receipt of Invitation Ren							Remarks					1			
		Total	MODE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation			Delivery/Completion/ Acceptance (If applicable)			(Explaining changes						
					COA DDNCA	06/11/20 06/11/20	06/11/20 06/11/20	06/11/20 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			Contract Documents on Process								

QN-GOING	G 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:

Submitted by:

DANIEL DARAVATA
District Engineer