

Goods and Services Procurement Activities

January to June 2020

Annex "B"
**Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January to June CY 2020**
COMPLETED PROCUREMENT ACTIVITIES

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)					
					Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO			
						Post of IAEB																		
CY Year Projects																								
PR 2020-03-033 Supply and Delivery of Spare Parts for use in Supply and Delivery of Fuel (Diesel) for the use of Activity 133 (Machine Grading of Unpaved Shoulders) along National Roads (Daang Maharlika Road (K1377+(-)201-K1445+1058) w/ exception) & Nabunturan – Mainit Park Road (K1435+(-)308-K1441+330) w/ exception), Davao de Oro					Maint. Sect.	No	Public Bidding	03/25/20	03/27/20	04/03/20	04/16/20	04/16/20	04/30/20	05/04/20	05/06/20	05/07/20	05/15/20	05/19/20	20 c.d.		QRF 2020	1,075,620.00		1,075,620.00
					Contract Cost (Php)			List of	Date of Receipt of Invitation										Remarks					
					Total	MOOE		CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)						
					1,072,600.00			1,072,600.00	COA NICO NCCI	03/27/20 03/27/20 03/27/20	03/27/20 03/27/20 03/27/20	03/27/20 03/27/20 03/27/20	03/27/20 03/27/20 03/27/20	03/27/20 03/27/20 03/27/20				-						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Resolution Recommending Award	Notice of	Contract	Notice to	Delivery/	Acceptance/		Total	MOOE	CO
					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification		Award	Signing	Proceed	Completion	Turn-over				
CY Year Projects																					
PR 2020-03-034	Supply and Delivery of Fuel (Diesel) for the use of Activity 133 (Machine Grading of Unpaved Shoulders) along National Roads (Montevista – Compostela – New Bataan – Maragusan – Mati Bdry. Road(K1428+(-)342-K1485+666) w/ exception & Benigno S. Aquino, JR. National Highway (K1585+000-K1616+104) w/ exception), Davao de Oro	Maint. Sect.	No	Public Bidding	03/25/20	03/27/20	04/03/20	04/16/20	04/16/20	04/29/20	04/30/20	05/06/20	05/07/20	05/15/20	05/19/20	20 c.d.		QRF 2020	1,078,770.00		1,078,770.00
		Contract Cost (Php)					List of	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/Completion/ Acceptance (If applicable)				(Explaining changes from the APP)						
					Observers	Conference	Check	of Bids	Evaluation	Qualification											
		863,000.00			863,000.00	COA	03/27/20	03/27/20	03/27/20	03/27/20	03/27/20										
						NICO	03/27/20	03/27/20	03/27/20	03/27/20	03/27/20										
						NCCI	03/27/20	03/27/20	03/27/20	03/27/20	03/27/20										

Annex "B"
**Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January to June CY 2020**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects PR 2020-03-037 Consolidated Supply and Delivery of Fuel (Diesel and Gasoline) for use in the Office of the District Engineer, DEO, Nabunturan, Davao De Oro (for 2nd quarter of 2020)	Admin. Sect.	No	Public Bidding	03/25/20	03/27/20	04/03/20	04/16/20	04/16/20	04/29/20	04/30/20	05/06/20	05/07/20	05/15/20	05/19/20	20 c.d.		EAO 2020	1,034,590.00		1,034,590.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)					
				1,034,470.00		1,034,470.00		COA 03/27/20 NICO 03/27/20 NCCI 03/27/20	03/27/20 03/27/20 03/27/20	03/27/20 03/27/20 03/27/20	03/27/20 03/27/20 03/27/20	03/27/20 03/27/20 03/27/20				-					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO	
CY Year Projects PR 2020-05-067 Supply and Delivery of Lubricants for use in the Preventive Maintenance of Various Service Vehicle of Planning and Design Section, DEO, Nabunturan, Davao De Oro	PDS	No	Public Bidding	05/11/20	05/13/20	05/21/20	06/02/20	06/02/20	06/03/20	06/04/20	06/04/20	06/05/20	06/10/20	06/11/20	20 c.d.		PDE 2020	1,397,460.00		1,397,460.00		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation													Remarks	
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)						
				1,387,260.00		1,387,260.00		COA NICO NCCI	05/13/20 05/13/20 05/13/20	05/13/20 05/13/20 05/13/20	05/13/20 05/13/20 05/13/20	05/13/20 05/13/20 05/13/20	05/13/20 05/13/20 05/13/20								-	

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January to June CY 2020

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects																					
PR 2020-03-039 Supply and Delivery of Materials for the use in Activity 503 (Indirect Coast, Work or Expenses) for the use by the Maintenance Crew for Maintenance of National Roads and Bridges, Davao De Oro		Maint. Sect.	No	Public Bidding	05/19/20	05/20/20	05/28/20	06/09/20	06/09/20	06/10/20	06/11/20	06/12/20	06/15/20	06/19/20	06/22/20	20 c.d.		Routine Maintenance 2020	2,058,955.50		2,058,955.50
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks				
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
					2,052,250.00		2,052,250.00		COA 05/20/20 NICO 05/20/20 NCCI 05/20/20	05/20/20 05/20/20 05/20/20	05/20/20 05/20/20 05/20/20	05/20/20 05/20/20 05/20/20	05/20/20 05/20/20 05/20/20	05/20/20 05/20/20 05/20/20				-			

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Resolution Recommending Award	Notice of	Contract	Notice to	Delivery/	Acceptance/		Total	MOOE	CO
					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification		Award	Signing	Proceed	Completion	Turn-over				
CY Year Projects																					
PR	2020-03-041 Supply and Delivery of Tools for the use in Activity 304 (Sight Distance Mowing and Clearing) & Activity 201 (Vegetation Control) along National Roads and Bridges, Davao De Oro	Maint. Section	No	Public Bidding	05/19/20	05/20/20	05/28/20	06/09/20	06/09/20	06/10/20	06/11/20	06/12/20	06/15/20	06/19/20	06/22/20	20 c.d.		Routine Maintena nce 2020	1,484,437.50		1,484,437.50
		Contract Cost (Php)					List of	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/Completion/ Acceptance (If applicable)						(Explaining changes from the APP)				
					Observers	Conference	Check	of Bids	Evaluation	Qualification											
		1,479,500.00			1,479,500.00	COA	05/20/20	05/20/20	05/20/20	05/20/20	05/20/20										
						NICO	05/20/20	05/20/20	05/20/20	05/20/20	05/20/20										
						NCCI	05/20/20	05/20/20	05/20/20	05/20/20	05/20/20										

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January to June CY 2020

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
						Post of IAEB															
CY Year Projects																					
PR	2020-05-077 Supply and Delivery of Consolidated Fuel (Diesel) for the use in Activity 111 (Premix Patching Bituminous Pavements) along Benigno S. Aquino Jr. National Highway Road K1414±1205 – K1427+656 K1585±000 – K1616+104 and in Activity 121 (Patching Concrete Pavements) along Daang Maharlika Road K1377±201 – K1445+1058, Davao De Oro	Maint. Sect.	No	Public Bidding	05/28/20	06/04/20	06/11/20	06/24/20	06/24/20	06/25/20	06/26/20	06/30/20	07/02/20	07/08/20	07/09/20	20 c.d.		Routine Maintenance 2020	1,928,400.00		1,928,400.00
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks				
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
					1,926,000.00		1,926,000.00		COA	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20			-			

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)														
					Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO												
						Post of IAEB																											
CY Year Projects																																	
PR	2020-03-018	Const. Sect.	No	Public Bidding	03/25/20	06/04/20	06/11/20	06/24/20	06/24/20	06/24/20	06/25/20	06/30/20	07/02/20	07/08/20	07/09/20	20 c.d.		EAO 2020	2,000,000.00		2,000,000.00												
	Contract Cost (Php)																					List of Invited Observers	Date of Receipt of Invitation						Remarks				
	Total																						MOOE	CO	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)	
	1,988,630.00																							1,988,630.00	COA 06/04/20 NICO 06/04/20 NCCI 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			-	

Annex "B"
**Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January to June CY 2020**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)																
					Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO														
						Post of IAEB																													
CY Year Projects																																			
PR 2020-03-022 Supply and Delivery of Materials for Activity 71X – Special Maintenance of Reflective Thermoplastic Stripping Materials (Solid Form) along Surigao – Davao Coastal Road K1781+586 – K1821+200 w/ exception, Davao De Oro	Maint. Sect.	No	Public Bidding	03/25/20	06/04/20	06/11/20	06/24/20	06/24/20	06/25/20	06/26/20	07/01/20	07/02/20	07/09/20	07/10/20	20 c.d.		Routine Maintenance 2020	1,407,730.80		1,407,730.80															
																					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation							Remarks		
																					Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)			
																					1,407,512.00		1,407,512.00	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						
			NCCI	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20																											
																	-																		

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)				
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO		
CY Year Projects PR 2020-03-027 Supply and Delivery of Printer Consumables and I.T. Supplies/ Equipments, for use in the Office of the Construction Section, DPWH-DEO, Nabunturan, Davao De Oro Province		Const. Sect.	No	Public Bidding	03/25/20	06/04/20	06/11/20	06/24/20	06/24/20	06/24/20	06/25/20	08/06/20	08/07/20	08/13/20	08/14/20	20 c.d.		EAO 2020	3,945,744.32		3,945,744.32		
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks						
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)						
					3,939,250.00		3,939,250.00		COA 06/04/20 NICO 06/04/20 NCCI 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										

Annex "B"

Department of Public Works and Highways, Compostela Valley District Engineering Office Procurement Monitoring Report for (Goods & Related Services) as of January to June CY 2020

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
						Post of IAEB															
CY Year Projects PR 2020-01-001 Supply and Delivery of Spare Parts for use in Various Maintenance Equipment, DEO, Nabunturan, Davao De Oro		Maint. Sect.	No	Small Value Procurement	02/05/20	02/07/20	-	02/13/20	02/13/20	02/14/20	02/17/20	02/18/20	02/18/20	03/02/20	03/02/20	10 c.d.		Routine	270,110.00		270,110.00
Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation										Remarks					
Total	MOOE	CO	Pre-bid Conference	Eligibility Check		Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)									
269,285.00		269,285.00	COA 02/07/20 NICO 02/07/20 NCCI 02/07/20	02/07/20 02/07/20 02/07/20		02/07/20 02/07/20 02/07/20	02/07/20 02/07/20 02/07/20	02/07/20 02/07/20 02/07/20				-									

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)																		
					Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Resolution Recommending Award	Notice of	Contract	Notice to	Delivery/	Acceptance/		Total	MOOE	CO																
					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification		Award	Signing	Proceed	Completion	Turn-over																				
CY Year Projects PR 2020-01-002 Supply and Delivery of Spare Parts for use in Various Maintenance Equipment, DEO, Nabunturan, Davao De Oro	Maint. Section	No	Small Value Procurement	02/05/20	02/07/20	-	02/13/20	02/13/20	02/14/20	02/17/20	02/18/20	02/18/20	03/03/20	03/03/20	10 c.d.		Routine	245,630.00		245,630.00																	
																					Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation							Remarks			
																					Total	MOOE		CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)			
																					244,910.00			244,910.00	COA	02/07/20	02/07/20	02/07/20	02/07/20	02/07/20							
																									NICO	02/07/20	02/07/20	02/07/20	02/07/20	02/07/20							
NCCI	02/07/20	02/07/20	02/07/20	02/07/20	02/07/20																																

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January to June CY 2020

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
						Post of IAEB															
CY Year Projects PR 2020-01-004 Supply and Delivery of Container Van, for use as Stock Room for COA Office, DEO, Nabunturan, Davao De Oro		Admin. Sect.	No	Small Value Procurement	02/05/20	02/07/20	-	02/13/20	02/13/20	02/14/20	02/17/20	02/18/20	02/18/20	03/03/20	03/03/20	10 c.d.		EAO 2020	275,000.00		275,000.00
Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation										Remarks					
Total	MOOE	CO	Pre-bid Conference	Eligibility Check		Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)									
273,995.00		273,995.00	COA NICO NCCI	02/07/20 02/07/20 02/07/20		02/07/20 02/07/20 02/07/20	02/07/20 02/07/20 02/07/20	02/07/20 02/07/20 02/07/20	02/07/20 02/07/20 02/07/20				-								

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
					Conference	Post of IAEB															
CY Year Projects																					
PR 2020-01-007 Supply and Delivery of Spare Parts for use in the Repair/ Maintenance of the Pick-up Mitsubishi/Strada (H1-6932), Construction Section, DEO, Nabunturan, Davao De Oro	Const. Sect.	No		Small Value Procurement	02/05/20	02/07/20	-	02/13/20	02/13/20	02/14/20	02/17/20	02/18/20	02/18/20	03/02/20	03/02/20	10 c.d.		EAO 2020	388,000.00		388,000.00
	Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation										Remarks				
	Total	MOOE		CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)							
	387,280.00			387,280.00	COA NICO NCCI		02/07/20 02/07/20 02/07/20	02/07/20 02/07/20 02/07/20	02/07/20 02/07/20 02/07/20	02/07/20 02/07/20 02/07/20	02/07/20 02/07/20 02/07/20						-				

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January to June CY 2020

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)															
					Pre-Procurement	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO													
					Conference	Post of IAEB																												
CY Year Projects PR 2020-02-012 Supply, Delivery and Installation of Spare Parts for INEO 454e Printer of Finance Section, DEO, Nabunturan, Davao De Oro	Finance Sect.	No	Small Value Procurement	03/25/20	03/30/20	-	04/08/20	04/08/20	05/29/20	06/01/20	06/02/20	06/03/20	06/08/20	06/08/20	10 c.d.		EAO 2019 - Extended	80,000.00		80,000.00														
																					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks		
																					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)		
																					79,585.00		79,585.00		COA 03/30/20	03/30/20	03/30/20	03/30/20	03/30/20	03/30/20			-	
																									NICO 03/30/20	03/30/20	03/30/20	03/30/20	03/30/20	03/30/20				
			NCCI 03/30/20	03/30/20	03/30/20	03/30/20	03/30/20	03/30/20																										

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)																	
					Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO															
						Post of IAEB																														
CY Year Projects PR 2020-03-017 Supply and Delivery of Spare Parts used to replace defective/ worn-out parts of pick-up (plate no. H1-6036), DEO, Nabunturan, Davao De Oro		QAS	No	Small Value Procurement	03/25/20	03/30/20	-	04/08/20	04/08/20	04/29/20	04/30/20	05/04/20	05/05/20	05/12/20	05/12/20	10 c.d.		EAO 2020	133,100.00		133,100.00															
																						Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks		
																						Total	MOOE	CO	Pre-bid Conference	Eligibility Check		Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)				
132,815.00		132,815.00	COA 03/30/20	03/30/20	03/30/20	03/30/20	03/30/20	03/30/20																												
			NICO 03/30/20	03/30/20	03/30/20	03/30/20	03/30/20	03/30/20																												
			NCCI 03/30/20	03/30/20	03/30/20	03/30/20	03/30/20	03/30/20																												

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January to June CY 2020

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects PR 2020-03-020 Supply and Delivery of Spare Parts for the use in Various Maintenance Equipment, DEO, Nabunturan, Davao De Oro		Maint. Sect.	No	Small Value Procurement	03/25/20	03/30/20	-	04/08/20	04/08/20	04/30/20	05/04/20	05/05/20	05/06/20	05/12/20	05/12/20	10 c.d.		Routine Maintena nce 2020	882,393.00		882,393.00
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks			
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
					881,358.00		881,358.00		COA 03/30/20 NICO 03/30/20 NCCI 03/30/20	03/30/20 03/30/20 03/30/20	03/30/20 03/30/20 03/30/20	03/30/20 03/30/20 03/30/20	03/30/20 03/30/20 03/30/20				-				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
						Post of IAEB															
CY Year Projects PR 2020-03-028 Supply and Delivery of Spare Parts for the use in Various Maintenance Equipment, DEO, Nabunturan, Davao De Oro		Maint. Sect.	No	Small Value Procurement	03/25/20	03/30/20	-	04/08/20	04/08/20	04/30/20	05/04/20	05/05/20	05/06/20	05/12/20	05/12/20	10 c.d.		Routine Maintena nce 2020	319,070.00		319,070.00
Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation										Remarks					
Total	MOOE	CO	Pre-bid Conference	Eligibility Check		Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)									
318,600.00		318,600.00	COA	03/30/20		03/30/20	03/30/20	03/30/20	03/30/20												
			NICO	03/30/20	03/30/20	03/30/20	03/30/20	03/30/20													
			NCCI	03/30/20	03/30/20	03/30/20	03/30/20	03/30/20													
-																					

Annex "B"

Department of Public Works and Highways, Compostela Valley District Engineering Office Procurement Monitoring Report for (Goods & Related Services) as of January to June CY 2020

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)																		
					Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO																
						Post of IAEB																															
CY Year Projects																																					
PR	2020-03-029 Supply and Delivery of Spare Parts for the use in Various Maintenance Equipment, DEO, Nabunturan, Davao De Oro	Maint. Section	No	Small Value Procurement	03/25/20	03/30/20	-	04/08/20	04/08/20	04/30/20	05/04/20	05/05/20	05/06/20	05/15/20	05/15/20	10 c.d.		Routine Mainテナ nce 2020	302,689.00		302,689.00																
																						Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks			
																						Total	MOOE		CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)		
																						301,998.00			301,998.00	COA 03/30/20 NICO 03/30/20 NCCI 03/30/20		03/30/20 03/30/20 03/30/20	03/30/20 03/30/20 03/30/20	03/30/20 03/30/20 03/30/20	03/30/20 03/30/20 03/30/20				-		

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO	
						Post of IAEB																
CY Year Projects																						
PR 2020-03-030 Supply and Delivery of Fuel (Diesel) for use in the Office of the District Engineer (PDS) (B1P746, JM7146, JM7024, HI5929, HI5743, HI6035), DEO, Nabunturan, Davao De Oro		PDS	No	Small Value Procurement	03/25/20	03/30/20	-	04/08/20	04/08/20	04/30/20	05/04/20	05/05/20	05/06/20	05/11/20	05/11/20	10 c.d.		PDE 2020	198,000.00		198,000.00	
					Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation								Remarks			
					Total	MOOE		CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
					197,200.00			197,200.00	COA 03/30/20 NICO 03/30/20 NCCI 03/30/20		03/30/20 03/30/20 03/30/20	03/30/20 03/30/20 03/30/20	03/30/20 03/30/20 03/30/20	03/30/20 03/30/20 03/30/20								

Annex "B"

Department of Public Works and Highways, Compostela Valley District Engineering Office Procurement Monitoring Report for (Goods & Related Services) as of January to June CY 2020

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)																				
					Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO																		
						Post of IAEB																																	
CY Year Projects																																							
PR	2020-03-031 Supply and Delivery of Fuel (Gasoline) used for Concrete & Asphalt in-situ sampling machine of Quality Assurance Section, DEO, Nabunturan, Davao De Oro Province	QAS	No	Small Value Procurement	03/25/20	03/30/20	-	04/08/20	04/08/20	04/30/20	05/04/20	05/05/20	05/06/20	05/11/20	05/11/20	10 c.d.		EAO 2020	156,780.00		156,780.00																		
																						Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks					
																						Total	MOOE		CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
																						156,600.00			156,600.00	COA		03/30/20	03/30/20	03/30/20	03/30/20	03/30/20							
																										NICO		03/30/20	03/30/20	03/30/20	03/30/20	03/30/20							
NCCI	03/30/20	03/30/20	03/30/20	03/30/20	03/30/20																																		

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
						Post of IAEB															
CY Year Projects																					
PR 2020-03-032 Supply and Delivery of Fuel (Gasoline) for Activity 153 (Repairs to Concrete Bridges) along Asuncion – San Isidro – Laak – Veruela Road & Surigao – Davao Coastal Road, DEO, Nabunturan, Davao De Oro		Maint. Section	No	Small Value Procurement	03/25/20	03/30/20	-	04/08/20	04/08/20	04/29/20	04/30/20	05/04/20	05/05/20	05/11/20	05/11/20	10 c.d.		QRF 2020	279,510.00		279,510.00
Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation										Remarks					
Total	MOOE	CO	Pre-bid Conference	Eligibility Check		Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)									
279,350.00		279,350.00	COA 03/30/20 NICO 03/30/20 NCCI 03/30/20	03/30/20 03/30/20 03/30/20		03/30/20 03/30/20 03/30/20	03/30/20 03/30/20 03/30/20	03/30/20 03/30/20 03/30/20				-									

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January to June CY 2020

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
						Post of IAEB															
CY Year Projects																					
PR	2020-03-035 Supply and Delivery of Fuel (Gasoline) for Activity 153 (Repairs to Concretes Bridges) along Daang Maharlika Road, Montevista – DNAS Road, Nabunturan – Maragusan Road, Nabunturan – Mainit Park Road, Montevista – Compostela – New Bataan – Maragusan – Mati Bdry. Road & Benigno S. Aquino, JR. National Highway, Davao De Oro	Maint. Section	No	Small Value Procurement	03/25/20	03/30/20	-	04/08/20	04/08/20	04/30/20	05/04/20	05/05/20	05/06/20	05/11/20	05/11/20	10 c.d.		QRF 2020	301,665.00		301,665.00
	Contract Cost (Php)					List of	Date of Receipt of Invitation									Remarks					
	Total	MOOE		CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)					(Explaining changes from the APP)					
	300,000.00			300,000.00	COA NICO NCCI	03/30/20 03/30/20 03/30/20	03/30/20 03/30/20 03/30/20	03/30/20 03/30/20 03/30/20	03/30/20 03/30/20 03/30/20	03/30/20 03/30/20 03/30/20						-					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)				
					Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO		
						Post of IAEB																	
CY Year Projects PR 2020-03-036 Supply and Delivery of Fuel (Gasoline) for use in the Office of the District Engineer Soil Exploration Activities, DEO, Nabunturan, Davao De Oro		PDS	No	Small Value Procurement	03/25/20	03/30/20	-	04/08/20	04/08/20	04/30/20	04/30/20	05/04/20	05/05/20	05/11/20	05/11/20	10 c.d.		PDE 2020	117,620.00		117,620.00		
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks						
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)						
					116,000.00		116,000.00		COA NICO NCCI	03/30/20 03/30/20 03/30/20	03/30/20 03/30/20 03/30/20	03/30/20 03/30/20 03/30/20	03/30/20 03/30/20 03/30/20	03/30/20 03/30/20 03/30/20								-	

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January to June CY 2020

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
						Post of IAEB															
CY Year Projects																					
PR 2020-03-040	Supply and Delivery of Materials to be use by Maintenance Crews for the Maintenance of Roads and Bridges, Compostela Valley Province, DEO, Nabunturan, Davao De Oro	Maint. Sect.	No	Small Value Procurement	05/11/20	05/13/20	-	05/19/20	05/19/20	05/19/20	05/20/20	05/21/20	05/22/20	05/26/20	05/26/20	10 c.d.		Routine Maintena nce 2020	843,678.00		843,678.00
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks			
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
					839,459.61		839,459.61		COA NICO NCCI	05/13/20 05/13/20 05/13/20	05/13/20 05/13/20 05/13/20	05/13/20 05/13/20 05/13/20	05/13/20 05/13/20 05/13/20	05/13/20 05/13/20 05/13/20				-			

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bld Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
						Post of IAEB															
CY Year Projects PR 2020-03-046 Supply and Delivery of Spare Parts used to Replace Defective/ Worn-out Parts of Boomtruck (plate no. H2-237) and Pick-up (plate no. H1-6036), DEO, Nabunturan, Davao De Oro	QAS	No	Small Value Procurement	05/11/20	05/13/20	-	05/19/20	05/19/20	05/19/20	05/20/20	05/22/20	05/22/20	05/26/20	05/26/20	10 c.d.		EAO 2020	936,605.00		936,605.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
				935,855.00		935,855.00		COA NICO NCCI	05/13/20 05/13/20 05/13/20	05/13/20 05/13/20 05/13/20	05/13/20 05/13/20 05/13/20	05/13/20 05/13/20 05/13/20	05/13/20 05/13/20 05/13/20			-					

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January to June CY 2020

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects																					
PR	2020-03-047 Supply and Delivery of Spare Parts for Vehicle, Hi-5743, H1- 5929, H1-6035, Pick up for use in the Office of District Engineer Planning and Design Section, DEO, Nabunturan, Davao De Oro	PDS	No	Small Value Procurement	05/11/20	05/13/20	-	05/19/20	05/19/20	05/19/20	05/20/20	05/21/20	05/22/20	05/26/20	05/26/20	10 c.d.		PDE 2020	277,375.00		277,375.00
					Contract Cost (Php)		List of	Date of Receipt of Invitation									Remarks				
					Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
					276,975.00		276,975.00	COA NICO NCCI	05/13/20 05/13/20 05/13/20	05/13/20 05/13/20 05/13/20	05/13/20 05/13/20 05/13/20	05/13/20 05/13/20 05/13/20	05/13/20 05/13/20 05/13/20								

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
						Post of IAEB															
CY Year Projects																					
PR 2020-05-065 Supply and Delivery of Fuel (Gasoline) used for Concrete & Asphalt in-situ Sampling Machine (Congressional District 2 Project) of Quality Assurance Section, DEO, Nabunturan, Davao De Oro		QAS	No	Small Value Procurement	05/11/20	05/13/20	-	05/19/20	05/19/20	05/19/20	05/20/20	05/22/20	05/22/20	05/26/20	05/26/20	10 c.d.		EAO 2020	161,190.00		161,190.00
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO	Pre-bid Conference	Eligibility Check		Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)							
		161,010.00		161,010.00	COA 05/13/20 NICO 05/13/20 NCCI 05/13/20	05/13/20 05/13/20 05/13/20		05/13/20 05/13/20 05/13/20	05/13/20 05/13/20 05/13/20	05/13/20 05/13/20 05/13/20	05/13/20 05/13/20 05/13/20				-						

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January to June CY 2020

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)																	
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO															
CY Year Projects		Const. Sect	No	Small Value Procurement	05/11/20	05/13/20	-	05/19/20	05/19/20	05/20/20	05/21/20	05/21/20	05/22/20	05/26/20	05/26/20	10 c.d.		EAO 2020	285,474.00		285,474.00															
PR 2020-05-066 Supply and Delivery of Spare Parts for use in the Repair and Maintenance of the Pick- Up – Isuzu DMAX (H1-5742) & Pick-up – Toyota (H1- 5119), Construction Section, DEO, Nabunturan, Davao De Oro	Contract Cost (Php)																					List of Invited Observers	Date of Receipt of Invitation								Remarks					
	Total																						MOOE	CO	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)			
	284,970.00																							284,970.00	COA 05/13/20	05/13/20	05/13/20	05/13/20	05/13/20	05/13/20				-		
			NICO 05/13/20	05/13/20	05/13/20	05/13/20	05/13/20	05/13/20																												

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity														Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over	Total		MOOE	CO	
					CY Year Projects																	
PR 2020-05-070 Supply and Delivery of Spare Parts for the use in Various Maintenance Equipment, DEO, Nabunturan, Davao De Oro	Maint. Sect.	No	Small Value Procurement	05/11/20	05/13/20	-	05/19/20	05/19/20	05/20/20	05/21/20	05/22/20	05/26/20	06/05/20	06/05/20	10 c.d.		Routine Maintena nce 2020	604,400.00		604,400.00		
				Contract Cost (Php)				List of	Date of Receipt of Invitation										Remarks			
				Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)				(Explaining changes from the APP)					
				603,760.00		603,760.00	COA	05/13/20	05/13/20	05/13/20	05/13/20	05/13/20										
							NICO	05/13/20	05/13/20	05/13/20	05/13/20	05/13/20										
					NCCI	05/13/20	05/13/20	05/13/20	05/13/20	05/13/20					-							

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January to June CY 2020

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)																				
					Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO																		
						Post of IAEB																																	
CY Year Projects																																							
PR	2020-05-071 Supply and Delivery of Spare Parts for the use in Various Maintenance Equipment, DEO, Nabunturan, Davao De Oro	Maint. Sect.	No	Small Value Procurement	05/11/20	05/13/20	-	05/19/20	05/19/20	05/20/20	05/21/20	05/22/20	05/22/20	05/27/20	05/27/20	10 c.d.		Routine Maintena nce 2020	768,036.00		768,036.00																		
																						Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks					
																						Total	MOOE		CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
																						767,184.00			767,184.00	COA		05/13/20	05/13/20	05/13/20	05/13/20	05/13/20							
																										NICO		05/13/20	05/13/20	05/13/20	05/13/20	05/13/20							
NCCI	05/13/20	05/13/20	05/13/20	05/13/20	05/13/20																																		

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)																	
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO															
CY Year Projects																																				
PR 2020-05-072 Supply and Delivery of Spare Parts for the use in Various Maintenance Equipment, DEO, Nabunturan, Davao De Oro	Maint. Sect.	No	Small Value Procurement	05/11/20	05/13/20	-	05/19/20	05/19/20	05/19/20	05/20/20	05/21/20	05/22/20	05/27/20	05/27/20	10 c.d.		Routine Maintena nce 2020	991,152.00		991,152.00																
																					Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks			
																					Total	MOOE	CO	Pre-bid Conference	Eligibility Check		Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)			
																					989,960.00		989,960.00	COA	05/13/20		05/13/20	05/13/20	05/13/20	05/13/20						
																								NICO	05/13/20		05/13/20	05/13/20	05/13/20	05/13/20						
NCCI	05/13/20	05/13/20	05/13/20	05/13/20	05/13/20																															
-																																				

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January to June CY 2020

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
						Post of IAEB															
CY Year Projects																					
PR 2020-05-073 Supply and Delivery of Spare Parts for the use in Various Maintenance Equipment, DEO, Nabunturan, Davao De Oro		Maint. Sect.	No	Small Value Procurement	05/11/20	05/13/20	-	05/19/20	05/19/20	05/19/20	05/20/20	05/22/20	05/22/20	05/26/20	05/26/20	10 c.d.		Routine Maintena nce 2020	515,108.00		515,108.00
Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation										Remarks					
Total	MOOE		CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)								
514,716.00			514,716.00	COA NICO NCCI		05/13/20 05/13/20 05/13/20	05/13/20 05/13/20 05/13/20	05/13/20 05/13/20 05/13/20	05/13/20 05/13/20 05/13/20	05/13/20 05/13/20 05/13/20				-							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity														Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over	Total		MOOE	CO	
						Post of IAEB																
CY Year Projects PR 2020-05-074 Supply and Delivery of Spare Parts for the use in Various Maintenance Equipment, DEO, Nabunturan, Davao De Oro		PDS	No	Small Value Procurement	05/11/20	05/13/20	-	05/19/20	05/19/20	05/20/20	05/21/20	05/22/20	05/26/20	06/05/20	06/05/20	10 c.d.		Routine Maintena nce 2020	641,048.00		641,048.00	
					Contract Cost (Php)				List of	Date of Receipt of Invitation										Remarks		
					Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)					
					640,450.00		640,450.00	COA	05/13/20	05/13/20	05/13/20	05/13/20	05/13/20	05/13/20								
								NICO	05/13/20	05/13/20	05/13/20	05/13/20	05/13/20									
																	-					

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January to June CY 2020

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)																						
					Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO																				
						Post of IAEB																																			
CY Year Projects PR 2020-05-075 Supply and Delivery of Spare Parts for the use in Various Maintenance Equipment, DEO, Nabunturan, Davao De Oro	PDS	No	Small Value Procurement	05/11/20	05/13/20	-	05/19/20	05/19/20	05/20/20	05/21/20	05/22/20	05/25/20	06/08/20	06/08/20	10 c.d.		Routine Maintena nce 2020	734,664.00		734,664.00																					
																					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation							Remarks								
																					Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)								
																					733,990.00		733,990.00	COA	05/13/20	05/13/20	05/13/20	05/13/20	05/13/20												
																								NICO	05/13/20	05/13/20	05/13/20	05/13/20	05/13/20												
NCCI	05/13/20	05/13/20	05/13/20	05/13/20	05/13/20																																				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)				
					Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO		
						Post of IAEB																	
CY Year Projects																							
PR 2020-03-021 Supply and Delivery of Spare Parts for the use in Various Maintenance Equipment, DEO, Nabunturan, Davao De Oro		Maint. Sect.	No	Small Value Procurement	03/25/20	05/13/20	-	05/19/20	05/19/20	05/20/20	05/21/20	05/21/20	05/22/20	05/26/20	05/26/20	10 c.d.		Routine Maintena nce 2020	355,510.00		355,510.00		
					Contract Cost (Php)			List of	Date of Receipt of Invitation								Remarks						
					Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)						
					354,810.00		354,810.00	COA	05/13/20	05/13/20	05/13/20	05/13/20	05/13/20	05/13/20									
								NICO	05/13/20	05/13/20	05/13/20	05/13/20	05/13/20	05/13/20									
								NCCI	05/13/20	05/13/20	05/13/20	05/13/20	05/13/20	05/13/20									

Annex "B"

Department of Public Works and Highways, Compostela Valley District Engineering Office Procurement Monitoring Report for (Goods & Related Services) as of January to June CY 2020

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
						Post of IAEB															
CY Year Projects																					
PR	2020-03-050 Supply and Delivery of Materials for the use in Activity 121 (Patching Concrete Pavement) along Daang Maharlika Road and Montevista – Compostela – New Bataan – Maragusan – Mati Bdry. Road (Intermittent Section) (Daang Maharlika Road – K1377±203 – K1445+1256 – Intermittent section) (Montevista – Compostela – New Bataan – Maragusan – Mati Bdry. Road K1428±344 – K1485+666 & K1486±307 – K1498+000 – Intermittent Section, Davao	Maint. Sect.	No	Small Value Procurement	05/19/20	05/20/20	-	05/28/20	05/28/20	05/29/20	05/29/20	06/01/20	06/02/20	09/10/20	09/10/20	10 c.d.		Routine Maintena nce 2020	436,931.25		436,931.25
	Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation									Remarks					
	Total	MOOE	CO	Pre-bid Conference	Eligibility Check		Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)								
	436,125.00		436,125.00	COA NICO NCCI	05/20/20 05/20/20 05/20/20		05/20/20 05/20/20 05/20/20	05/20/20 05/20/20 05/20/20	05/20/20 05/20/20 05/20/20				-								

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
						Post of IAEB															
CY Year Projects																					
PR 2020-03-051 Supply and Delivery of Materials for the use in Activity 122 (Crack and Joint Sealing of Concrete Pavement) along Daang Maharlika Road and Montevista – Compostela – New Bataan – Maragusan – Mati Bdry. Road (Intermittent Section) (Daang Maharlika Road 1377±203 – K1445+1256 intermittent section) (Montevista – Compostela – New Bataan – Maragusan – Mati Bdry. Road – K1428±344 – K1485+666 & K1486±307 – 1498+000 0 Intermittent section, Davao	Maint. Sect.	No	Small Value Procurement	05/19/20	05/20/20	-	05/28/20	05/28/20	05/29/20	06/01/20	06/24/20	06/25/20	06/26/20	06/26/20	10 c.d.		Routine Maintena nce 2020	458,914.84		458,914.84	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
				458,400.00		458,400.00		COA NICO NCCI	05/20/20 05/20/20 05/20/20	05/20/20 05/20/20 05/20/20	05/20/20 05/20/20 05/20/20	05/20/20 05/20/20 05/20/20	05/20/20 05/20/20 05/20/20			-					

Annex "B"

Department of Public Works and Highways, Compostela Valley District Engineering Office Procurement Monitoring Report for (Goods & Related Services) as of January to June CY 2020

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)																
					Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO														
						Post of IAEB																													
CY Year Projects																																			
PR	2020-03-013 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/ use FOR SURVEY WORKS; 3 projects under FY 2021 Convergence (DOT); 1. Magnaga Road Circuit leading to various Beach Resorts Brgy. Magnaga, Pantukan 2. Sto. Niño Road leading to Sto. Niño Caves Laak, 3. Access Road leading to Pantukan Port. 2. PROJECTS UNDER FY 2021 FLOOD CONTROL; 1. Const. of Revet. Along Manat River leading to Agusan River	PDS	No	Small Value Procurement	03/25/20	06/04/20	-	06/10/20	06/10/20	06/10/20	06/11/20	06/15/20	06/15/20	06/16/20	15 c.d.		PDE 2020	130,935.30		130,935.30															
																					Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks		
																					Total	MOOE	CO	Pre-bid Conference	Eligibility Check		Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)				
		130,500.00		130,500.00	COA	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																									
					NCCI	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20																									

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)																	
					Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO															
						Post of IAEB																														
CY Year Projects																																				
PR 2020-03-014 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/ use for PARCELLARY SURVEY – 7 DND Building Projects FY 2021 1.1. Widening into 4 lanes uncl drainage Benigno Aquino Jr., Highway, 2. Rehab./ Reconst. Of National Road w/ slips, slopes and landslides daang Maharlika, off carriageway 4. Rehab./ Reconst. Benigno Highway; 5. Const. of officers quarter kalwa, Pob. Monkayo, 6. Female barracks; 7. 1 unit 60 capacity enlisted personnel	PDS	No	Small Value Procurement	03/25/20	06/04/20	-	06/10/20	06/10/20	06/10/20	06/11/20	06/15/20	06/15/20	06/16/20	06/16/20	15 c.d.		PDE 2020	130,935.30		130,935.30																
																					Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation							Remarks		
																					Total	MOOE	CO	Pre-bid Conference	Eligibility Check		Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
	130,500.00		130,500.00	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																										
				NCCI	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20																										

Annex "B"

Department of Public Works and Highways, Compostela Valley District Engineering Office Procurement Monitoring Report for (Goods & Related Services) as of January to June CY 2020

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)																
					Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO														
						Post of IAEB																													
CY Year Projects																																			
PR	2020-03-015	PDS	No	Small Value Procurement	03/25/20	06/04/20	-	06/10/20	06/10/20	06/11/20	06/15/20	06/15/20	06/16/20	06/16/20	15 c.d.		PDE 2020	165,739.75		165,739.75															
	Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/ Validation and Reconnaissance Survey of Project: 4 Proj under FY 2021 Reg. Infra; 1. Widening Into 4 lanes incl drainage Benigno Aquino Jr, National Highway, 2. Rehab./ Reconst. Of national road w/ slips, slopes and landslides daang Maharlika, off carriageway 4. Rehab./ Reconst. Benigno Highway; 5 PROJECTS UNDER FLOODCONTROL AND 11 PROJECTS UNDER FY																																		
	Contract Cost (Php)																				List of Invited Observers	Date of Receipt of Invitation								Remarks					
	Total																					MOOE		CO	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)		
165,000.00			165,000.00	COA 06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20				-																						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects																					
PR 2020-03-016 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/ ROCOND SURVEY: 1. Surigao Davao Coastal (S001376MN) 40.855 km/ 2. Daang Maharlika (S00126MN) 69.494 km., Davao De Oro	PDS	No	Small Value Procurement	03/25/20	06/04/20	-	06/10/20	06/10/20	06/10/20	06/11/20	06/15/20	06/15/20	06/16/20	06/16/20	15 c.d.		PDE 2020	139,448.63		139,448.63	
	Contract Cost (Php)				List of	Date of Receipt of Invitation										Remarks					
	Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)								
	138,000.00		138,000.00	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											
			NCCI	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20												

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January to June CY 2020

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)																		
					Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bkds	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO																
						Post of IAEB																															
CY Year Projects					Maint. Sect.	No	Small Value Procurement	03/25/20	06/04/20	-	06/10/20	06/10/20	06/11/20	06/15/20	06/16/20	06/17/20	06/23/20	06/23/20	10 c.d.	Routine Maintena nce 2020	937,312.95		937,312.95														
PR 2020-03-023																																					
Supply and Delivery of Materials for Activity 71X – Special Maintenance of Reflective Thermoplastic Stripping Materials (Solid Form) along Nabunturan – Maragusan Road K1435+327 – K1474+162 with exception, Davao De Oro																																					
Contract Cost (Php)																								List of Invited Observers	Date of Receipt of Invitation										Remarks		
Total		MOOE		CO																					Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)					(Explaining changes from the APP)		
					936,779.00			936,779.00	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																						
									NCCI	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20																						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
						Post of IAEB															
CY Year Projects																					
PR 2020-03-024 Supply and Delivery of Materials for Activity 71X – Special Maintenance of Reflective Thermoplastic Stripping Materials (Solid Form) along Nabunturan – Mainit Park Road K1435+110 – K1441+300 with exception, Davao De Oro	Maint. Sect.	No	Small Value Procurement	03/25/20	06/04/20	-	06/10/20	06/10/20	06/10/20	06/11/20	06/15/20	06/16/20	06/19/20	06/19/20	10 c.d.		Routine Maintena nce 2020	742,342.65		742,342.65	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)					
				741,188.00		741,188.00		COA NICO NCCI	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				-				

Annex "B"
**Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January to June CY 2020**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
						Post of IAEB															
CY Year Projects																					
PR 2020-03-025 Supply and Delivery of Materials for the use of Activity 153 (Repair to Concrete Bridges) along Daang Maharlika Roads, Asuncion – San Isidro – Laak – Veruela Road, Benigno S. Aguino Jr. National Highway, Montevista – Compostela – New Bataan – Maragusan – Mati Brdy. Road, Montevista – DNAS Road, Nabunturan – Mainit Park Road, Nabunturan – Maragusan Road & Surigao – Davao Coastal Road, Davao De Oro	Maint. Sect.	No	Small Value Procurement	03/25/20	06/04/20	-	06/10/20	06/10/20	06/10/20	06/11/20	06/15/20	06/16/20	06/19/20	06/19/20	10 c.d.		Routine Maintena nce 2020	450,371.25		450,371.25	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
				449,825.00		449,825.00		COA	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20			-				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Resolution Recommending Award	Notice of	Contract	Notice to	Delivery/	Acceptance/		Total	MOOE	CO
					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over					
CY Year Projects																					
PR	2020-03-026	Maint. Sect.	No	Small Value Procurement	03/25/20	06/04/20	-	06/10/20	06/10/20	06/11/20	06/11/20	06/15/20	06/16/20	06/19/20	06/19/20	10 c.d.		Routine Maintena nce 2020	506,840.25		506,840.25
	Contract Cost (Php)					List of	Date of Receipt of Invitation								Remarks						
	Total				MOOE		CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
	506,340.00						506,340.00	COA NICO NCCI	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				-				

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January to June CY 2020

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects																					
PR 2020-03-054 Supply and Delivery of Materials for the use in Activity 122 (Crack and Joint Sealing of Concrete Pavement) along Asuncion – San Isidro – Laak – Veruela Road (Intermittent Sections) K1492±950 – K1526+593 (intermittent section), Davao De Oro		Maint. Sect.	No	Small Value Procurement	05/28/20	06/04/20	-	06/10/20	06/10/20	06/11/20	06/15/20	06/16/20	06/16/20	06/19/20	06/19/20	10 c.d.		Routine Maintenance 2020	513,984.62		513,984.62
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks				
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
					513,464.00		513,464.00	COA	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20						
								NICO	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20						
			NCCI	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20											
							</														

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects																					
PR	2020-05-076	Maint. Sect.	No	Small Value Procurement	05/28/20	06/04/20	-	06/10/20	06/10/20	06/11/20	06/15/20	06/16/20	06/17/20	06/30/20	06/30/20	10 c.d.		Routine Maintena nce 2020	293,237.07		293,237.07
	Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation								Remarks						
	Total				MOOE		CO	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)					
	292,700.00						292,700.00	COA NICO NCCI	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				-					

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January to June CY 2020

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
						Post of IAEB															
CY Year Projects																					
PR 2020-05-079 Supply and Delivery of Fuel (Diesel) for the use in Activity 111 (Premix Patching Bituminous Pavements) along Asuncion - San Isidro - Laak Veruela Road and Surigao - Davao Coastal Road K1492±950 - K1526+593 K1781±586 -K1821+200, Davao De Oro		Maint. Sect.	No	Small Value Procurement	05/28/20	06/04/20	-	06/10/20	06/10/20	06/11/20	06/15/20	06/16/20	06/17/20	06/23/20	06/23/20	10 c.d.		Routine Maintenance 2020	964,200.00		964,200.00
Contract Cost (Php)						List of	Date of Receipt of Invitation										Remarks				
Total		MODE		CO		Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)				(Explaining changes from the APP)					
964,000.00				964,000.00		COA NICO NCCI	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					-					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
					Conference	Post of IAEB															
CY Year Projects																					
PR	2020-05-080 Supply and Delivery of Printer Consumables, for use in the Office of the Finance Section, DEO, Nabunturan, Davao De Oro	Finance Sect.	No	Small Value Procurement	05/28/20	06/04/20	-	06/10/20	06/10/20	06/11/20	06/15/20	06/16/20	06/16/20	06/17/20	06/17/20	10 c.d.		01101101 - EAO	495,000.00		495,000.00
		Contract Cost (Php)					List of	Date of Receipt of Invitation									Remarks				
		Total	MOOE		CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)						
					Observers	Conference	Check	of Bids	Evaluation	Qualification											
		494,400.00			494,400.00	COA	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										
						NCCI	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20										

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January to June CY 2020

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
						Post of IAEB															
CY Year Projects																					
PR 2020-03-038 Supply and Delivery of Materials for the use of Activity 303 (Guardrails Maintenance) along Daang Maharlika Road, Nabunturan – Maragusan Road and Nabunturan – Mainit Park road Daang Maharlika (S00126MN) K1377+(-)201 – K1445+1058 w/ exception) (Nabunturan – Maragusan Road (S00127MN) K1435+(-)327 – K1474+162 & (S00128MN (0-43) (Nabunturan – Mainit Park Road – (S00137MN) K1425+(-)110 – K1434+718 & (S00138MN) K1435+(-)1308 –	Maint. Sect.	No	Small Value Procurement	06/10/20	06/12/20	-	06/19/20	06/19/20	06/22/20	06/23/20	06/24/20	06/24/20	06/26/20	06/26/20	10 c.d.		Routine Maintenance 2020	591,255.00		591,255.00	
	Contract Cost (Php)				List of	Date of Receipt of Invitation										Remarks					
	Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)								
	590,670.00		590,670.00	COA NICO NCCI	06/12/20 06/12/20 06/12/20	06/12/20 06/12/20 06/12/20	06/12/20 06/12/20 06/12/20	06/12/20 06/12/20 06/12/20	06/12/20 06/12/20 06/12/20				-								

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
						Post of IAEB															
CY Year Projects																					
PR 2020-03-042 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/ use for Survey Works *3 Projects under FY 2021 Convergence (DOT) 1.) Magnaga Road Circuit leading to various Beach Resorts, Brgy. Magnaga, Pantukan 2.) Sto. Nino Road leading to sto. Nino caves, Brgy. Sto. Nino, Laak 3.) Access road leading to Pantukan Port, Pantukan *2 Projects under FY 2021 Flood Control 1. Const. of Revetment along Manat River	PDS	No	Small Value Procurement	06/10/20	06/12/20	-	06/19/20	06/19/20	06/22/20	06/23/20	06/24/20	06/24/20	06/24/20	06/24/20	15 c.d.		PDE Funds	130,935.30		130,935.30	
	Contract Cost (Php)				List of	Date of Receipt of Invitation										Remarks					
	Total	MOOE		CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)							
	130,500.00			130,500.00	COA NICO NCCI	06/12/20 06/12/20 06/12/20	06/12/20 06/12/20 06/12/20	06/12/20 06/12/20 06/12/20	06/12/20 06/12/20 06/12/20	06/12/20 06/12/20 06/12/20				-							

Annex "B"
**Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January to June CY 2020**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)																		
					Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO																
						Post of IAEB																															
CY Year Projects																																					
PR 2020-03-043 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/ Rocond Survey: *Daang Maharlika (Soo126MN) 69.494.km, Davao De Oro	PDS	No	Small Value Procurement	06/10/20	06/12/20	-	06/19/20	06/19/20	06/22/20	06/22/20	06/24/20	06/24/20	06/24/20	06/24/20	15 c.d.		PDE Funds	139,448.63		139,448.63																	
																					Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation							Remarks			
																					Total	MOOE	CO	Pre-bid Conference	Eligibility Check		Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
																					138,000.00		138,000.00	COA	06/12/20		06/12/20	06/12/20	06/12/20	06/12/20							
																								NICO	06/12/20		06/12/20	06/12/20	06/12/20	06/12/20							
NCCI	06/12/20	06/12/20	06/12/20	06/12/20	06/12/20																																

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
						Post of IAEB															
CY Year Projects																					
PR 2020-03-044 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/ Validation and Reconnaissance Survey of Project: *4 project under FY 2021 Regular Infra 1.) Widening (Into 4 lanes) including drainage along Benigno S. Aquino jt. NH; 2.) Rehab./ Reconst. of National Roads w/slps, slope collapse and landslide along daang Maharlika; 3.) Off carriageway Imprvt along daang Maharlika; 4.) Rehab./ Reconst. of National Roads w/slin slope collapse and	PDS	No	Small Value Procurement	06/10/20	06/12/20	-	06/19/20	06/19/20	06/22/20	06/23/20	06/24/20	06/24/20	06/24/20	06/24/20	15 c.d.		PDE Funds	169,739.75		169,739.75	
Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation										Remarks					
Total	MOOE		CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)								
168,000.00			168,000.00	COA		06/12/20	06/12/20	06/12/20	06/12/20	06/12/20											
				NICO	06/12/20	06/12/20	06/12/20	06/12/20	06/12/20												
				NCCI	06/12/20	06/12/20	06/12/20	06/12/20	06/12/20												

Annex "B"

Department of Public Works and Highways, Compostela Valley District Engineering Office Procurement Monitoring Report for (Goods & Related Services) as of January to June CY 2020

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
						Post of IAEB															
CY Year Projects																					
PR	2020-03-045	PDS	No	Small Value Procurement	06/10/20	06/12/20	-	06/19/20	06/19/20	06/22/20	06/23/20	06/24/20	06/24/20	06/24/20	06/24/20	15 c.d.		PDE Funds	130,935.30		130,935.30
	Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/ Use For Parcellary Survey - *Projects under FY 2021 Regular Infra/ DND Projects FY 2021 (Tikas) 1.) Widening (into 4 lanes) including drainage along Benigno S. Aquino jt.NH; 2.) Rehab./ Reconst. of National Roads w/ slips, slope collapse and landslide along daang maharlika; 3.) Off carriageway Imprvt along daang Maharlika; 4.) Rehab./ Reconst. of National Roads	Contract Cost (Php)				List of	Date of Receipt of Invitation									Remarks					
	Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)								
	130,500.00		130,500.00	COA NICO NCCI	06/12/20 06/12/20 06/12/20	06/12/20 06/12/20 06/12/20	06/12/20 06/12/20 06/12/20	06/12/20 06/12/20 06/12/20	06/12/20 06/12/20 06/12/20							-					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
						Post of IAEB															
CY Year Projects PR 2020-03-048 Supply Supply and Delivery of Materials for Activity 71X – Special Maintenance of Reflective Thermoplastic Stripping Materials (Solid Form) along Asuncion – San Isidro – Laak – Veruela Road K1491±950 – K1526+593 w/ exception, Davao De Oro	Maint. Sect.	No	Small Value Procurement	06/10/20	06/12/20	-	06/19/20	06/19/20	06/22/20	06/23/20	06/24/20	06/24/20	06/30/20	06/30/20	10 c.d.		Routine Maintena nce 2020	937,312.95		937,312.95	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
				937,189.00		937,189.00		COA 06/12/20 NICO 06/12/20 NCCI 06/12/20	06/12/20 06/12/20 06/12/20	06/12/20 06/12/20 06/12/20	06/12/20 06/12/20 06/12/20	06/12/20 06/12/20 06/12/20									

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January to June CY 2020

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Blds	Bld Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects																					
PR 2020-03-052	Supply and Delivery of Materials for Activity 71x – Special Maintenance of Reflective Thermoplastic Stripping Materials (Solid Form) along Montevista – DNAS Road 1413±602 – K1432+966 w/ exception, Davao De Oro	Maint. Sect.	No	Small Value Procurement	06/10/20	06/12/20	-	06/19/20	06/19/20	06/22/20	06/23/20	06/24/20	06/25/20	06/30/20	06/30/20	10 c.d.		Routine Maintenance 2020	937,312.95		937,312.95
		Contract Cost (Php)					List of	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Blds	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)						(Explaining changes from the APP)				
		936,204.00		936,204.00	COA NICO NCCI	06/12/20 06/12/20 06/12/20	06/12/20 06/12/20 06/12/20	06/12/20 06/12/20 06/12/20	06/12/20 06/12/20 06/12/20	06/12/20 06/12/20 06/12/20							-				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
						Post of IAEB															
CY Year Projects PR 2020-03-053 Supply and Delivery of Materials for the use of Activity 302 (Centerline and Lane Line Repainting) for Road Pavement Markings Maintenance along Daang Maharlika Road. (K1377+(-)201 – K1445+1058), Davao De Oro		Maint. Sect.	No	Small Value Procurement	06/10/20	06/12/20	-	06/19/20	06/19/20	06/22/20	06/23/20	06/24/20	06/24/20	06/25/20	06/25/20	10 c.d.		Routine Maintena nce 2020	399,000.00		399,000.00
					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									Remarks		
		Total	MOOE	CO	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation		Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)							
		398,240.00		398,240.00	COA	06/12/20	06/12/20	06/12/20	06/12/20	06/12/20	06/12/20										
					NICO	06/12/20	06/12/20	06/12/20	06/12/20	06/12/20	06/12/20										
			NCCI	06/12/20	06/12/20	06/12/20	06/12/20	06/12/20	06/12/20												
																	-				

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January to June CY 2020

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)					
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO			
CY Year Projects																								
PR 2020-04-059 Supply and Delivery of Furnitures and Fixtures for use in the Planning and Design Section (EAO), DEO, Nabunturan, Davao De Oro	PDS	No	Small Value Procurement	06/10/20	06/12/20	06/12/20	-	06/19/20	06/19/20	06/22/20	06/23/20	06/24/20	06/24/20	06/25/20	06/25/20	10 c.d.		EAO 2020	289,560.00		289,560.00			
					Contract Cost (Php)					List of	Date of Receipt of Invitation											Remarks		
					Total	MOOE		CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)							(Explaining changes from the APP)		
					288,850.00			288,850.00	COA NICO NCCI	06/12/20 06/12/20 06/12/20	06/12/20 06/12/20 06/12/20	06/12/20 06/12/20 06/12/20	06/12/20 06/12/20 06/12/20	06/12/20 06/12/20 06/12/20								-		

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
						Post of IAEB															
CY Year Projects																					
PR 2020-04-060 Supply and Delivery of Inventory / Common Electrical Equipment for use in the Planning and Design Section, DEO, Nabunturan, Davao De Oro	PDS	No	Small Value Procurement	06/10/20	06/12/20	-	06/19/20	06/19/20	06/22/20	06/23/20	06/24/20	06/24/20	06/29/20	06/29/20	10 c.d.		PDE 2020	80,000.00		80,000.00	
Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation										Remarks					
Total	MOOE		CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)								
69,841.00			69,841.00	COA 06/12/20 NICO 06/12/20 NCCI 06/12/20		06/12/20 06/12/20 06/12/20	06/12/20 06/12/20 06/12/20	06/12/20 06/12/20 06/12/20	06/12/20 06/12/20 06/12/20				-								

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January to June CY 2020

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
						Post of IAEB															
CY Year Projects																					
PR 2020-04-064 Supply and Delivery of Materials for the use in 71x – (Special Maintenance – Kilometer Post) along Surigao – Davao Coastal Rd, Asuncion – San Isidro – Laak – Veruela RD, Benigno S. Aquino, Jr. National Highway, Montevista – Compostela – New Bataan – Maragusan – Mati Bdry Road, Montevista – DNAS Rd., Nabunturan – Mainit Park Road and Nabunturan – Maragusan Rd (Intermittent Section), Davao De Oro	Maint. Sect.	No	Small Value Procurement	06/10/20	06/12/20	-	06/19/20	06/19/20	06/22/20	06/23/20	06/24/20	06/24/20	06/25/20	06/25/20	10 c.d.		Routine Maintena nce 2020	676,413.00		676,413.00	
				Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation								Remarks				
				Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)					
				675,604.75		675,604.75	COA	06/12/20	06/12/20	06/12/20	06/12/20	06/12/20	06/12/20	06/12/20							
							NICO	06/12/20	06/12/20	06/12/20	06/12/20	06/12/20	06/12/20	06/12/20							
			NCCI	06/12/20	06/12/20	06/12/20	06/12/20	06/12/20	06/12/20	06/12/20											

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
						Post of IAEB															
CY Year Projects																					
PR 2020-05-078 Supply and Delivery of Consolidated Fuel (Gasoline) for use in Activity 509 (Foreman Supervision): A.) along DNAS Road and Montevista – Compostela – New Bataan – Maragusan – Mati Bdry. Road K1413±602 – K1432+966, K1428+344 – K1498+000 B.) along Nabunturan – Maragusan Road K1435±327 – K1474+162 C.) Along Daang Maharlika Rd. K1377±201 – K1445+1056 & Nabunturan – Mainit Park Road K1413±602	Maint. Sect.	No	Small Value Procurement	05/28/20	06/12/20	-	06/19/20	06/19/20	06/22/20	06/23/20	06/24/20	06/25/20	06/29/20	06/29/20	10 c.d.		Routine Maintenance 2020	877,400.00		877,400.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)					
				870,000.00		870,000.00	COA NICO NCCI	06/12/20 06/12/20 06/12/20	06/12/20 06/12/20 06/12/20	06/12/20 06/12/20 06/12/20	06/12/20 06/12/20 06/12/20	06/12/20 06/12/20 06/12/20				-					

Annex "B"
**Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January to June CY 2020**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects PR 2020-05-083	Supply and Delivery of Materials for the use in Sanitation and Gantry Facility, Davao De Oro	Maint. Sect.	No	Small Value Procurement	06/10/20	06/12/20	-	06/19/20	06/19/20	06/22/20	06/23/20	06/24/20	06/25/20	06/29/20	06/29/20	10 c.d.		SR2020-03-003592	494,917.50		494,917.50
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									Remarks					
	Total	MOOE		CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)			(Explaining changes from the APP)							
	493,950.00			493,950.00	COA 06/12/20 NICO 06/12/20 NCCI 06/12/20		06/12/20 06/12/20 06/12/20	06/12/20 06/12/20 06/12/20	06/12/20 06/12/20 06/12/20	06/12/20 06/12/20 06/12/20				-							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity														Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over	Total		MOOE	CO	
						Post of IAEB																
CY Year Projects																						
PR 2020-05-090 Supply and Delivery of Materials for the use in Isolation Tent (Quarantine Tent), DEO, Nabunturan, Davao De Oro	Maint. Sect.	No	Small Value Procurement	06/10/20	06/12/20	-	06/19/20	06/19/20	06/22/20	06/23/20	06/24/20	06/25/20	06/26/20	06/26/20	10 c.d.		SR2020-03-003592	99,877.23		99,877.23		
				Contract Cost (Php)				List of	Date of Receipt of Invitation										Remarks			
				Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)				(Explaining changes from the APP)					
				99,240.50		99,240.50	COA NICO NCCI	06/12/20 06/12/20 06/12/20	06/12/20 06/12/20 06/12/20	06/12/20 06/12/20 06/12/20	06/12/20 06/12/20 06/12/20	06/12/20 06/12/20 06/12/20					-					

Annex "B"
**Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January to June CY 2020**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
						Post of IAEB															
CY Year Projects																					
PR 2020-05-093 Supply and Delivery of Office Supplies, for use in the ISO Requirements, DEO, Nabunturan, Davao De Oro		QAS	No	Small Value Procurement	06/10/20	06/12/20	-	06/19/20	06/19/20	06/22/20	06/23/20	06/24/20	06/24/20	06/25/20	06/25/20	10 c.d.		EAO 2020	195,650.00		195,650.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation								Remarks						
		Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)							
		194,660.00		194,660.00	COA 06/12/20		06/12/20	06/12/20	06/12/20	06/12/20	06/12/20										
						NICO 06/12/20	06/12/20	06/12/20	06/12/20	06/12/20	06/12/20										
						NCCI 06/12/20	06/12/20	06/12/20	06/12/20	06/12/20	06/12/20										
												</									

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)					
					Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bkds	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO			
						Post of IAEB																		
CY Year Projects					Maint. Sect.	No	Small Value Procurement	06/10/20	06/12/20	-	06/19/20	06/19/20	06/22/20	06/23/20	06/24/20	06/24/20	06/25/20	06/25/20	10 c.d.		Routine Maintena nce 2020	248,551.80		248,551.80
PR 2020-05-094																								
Supply and Delivery of Materials for the use in Activity 303 (Guardrails Maintenance) along Benigno S. Aquino Jr. National Highway, Asuncion – San Isidro – Laak – Veruela Road and Montevista - DNAS Road (intermittent section) Sta.1492+950 – 1526+593 – Asuncion – San Isidro – Laak – Veruela Road (intermittent Seciton) Sta. 1413+602 – Sta. 1432+966 - Montevista - DNAS Road (intermittent section) Sta. 1414+1205 – 1427+6560 & Sta.1585+000- 1616+104 /intermittent																								
					Contract Cost (Php)			List of	Date of Receipt of Invitation									Remarks						
					Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)							
					247,838.00		247,838.00	COA NICO NCCI	06/12/20 06/12/20 06/12/20	06/12/20 06/12/20 06/12/20	06/12/20 06/12/20 06/12/20	06/12/20 06/12/20 06/12/20	06/12/20 06/12/20 06/12/20				-							

Annex "B"
**Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January to June CY 2020**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)							
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO					
CY Year Projects																										
PR 2020-05-095	Supply and Delivery of Materials for the use in Activity 303 (Guardrails Maintenance) along Benigno S. Aquino Jr. National Highway, Asuncion – San Isidro – Laak – Veruela Road and Montevista - DNAS Road (intermittent section) Sta. 1492+950 – 1526+593 - Asuncion – San Isidro – Laak – Veruela Road (intermittent section) Sta. 1413+602 – Sta. 1432+966 - Montevista - DNAS Road (intermittent section) Sta. 1414+1205 – 1427+6560 & Sta.1585+000-1616+104 (intermittent	Maint. Sect.	No	Small Value Procurement	06/10/20	06/12/20	-	06/19/20	06/19/20	06/22/20	06/23/20	06/24/20	06/25/20	06/29/20	06/29/20	10 c.d.		Routine Maintenance 2020	248,551.80		248,551.80					
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks							
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)									
					247,987.40		247,987.40		COA 06/12/20 NICO 06/12/20 NCCI 06/12/20	06/12/20 06/12/20 06/12/20	06/12/20 06/12/20 06/12/20	06/12/20 06/12/20 06/12/20	06/12/20 06/12/20 06/12/20				-									
Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)							
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO					
					CY Year Projects																					
					PR 2020-06-097	Supply and Delivery of Fuel, Additives, Lubricants & Anti-corrosive for the use in Construction Section, DEO, Nabunturan, Davao De Oro in the Implementation of Projects	Const. Sect.	No	Small Value Procurement	06/10/20	06/12/20	-	06/19/20	06/19/20	06/19/20	06/22/20	06/24/20	06/25/20	06/30/20	06/30/20	10 c.d.		EAO 2020	458,905.00		458,905.00
Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks												
Total	MOOE	CO		Pre-bid Conference						Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)									
458,900.00		458,900.00		06/12/20 06/12/20 06/12/20						06/12/20 06/12/20 06/12/20	06/12/20 06/12/20 06/12/20	06/12/20 06/12/20 06/12/20	11/06/19 11/06/19 11/06/19				-									

Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January to June CY 2020

COMPLETED PROCUREMENT ACTIVITIES FY 2018	
Total Alloted Budget of Procuremnet Activities	PHP 42,400,745.19
Total Contract Price of Procurement Activities Conducted	PHP 42,077,243.26
Total Savings (Total Alloted Budget-Total Contract Price)	PHP 323,501.93

Annex "B"

Department of Public Works and Highways, Compostela Valley District Engineering Office Procurement Monitoring Report for (Goods & Related Services) as of January to June CY 2020

ON-GOING PROCUREMENT ACTIVITIES

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)																	
					Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO															
						Post of IAEB																														
CY Year Projects																																				
PR 2020-05-081 Supply and Delivery of Printer Consumables and I.T. Supplies/ Equipments, for use in the Office of the Construction Section, DEO, Nabunturan, Davao De Oro	Const. Sect.	No	Small Value Procurement	06/10/20	06/12/20	-	06/19/20	06/19/20	06/22/20	06/23/20		-	-	-	10 c.d.		EAO 2020	529,203.20		529,203.20																
																					Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks			
																					Total	MOOE	CO	Pre-bid Conference	Eligibility Check		Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
	-			-	COA NICO NCCI	06/12/20 06/12/20 06/12/20	06/12/20 06/12/20 06/12/20	06/12/20 06/12/20 06/12/20	06/12/20 06/12/20 06/12/20	06/12/20 06/12/20 06/12/20	Documents on Process																									

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects																					
PR 2020-05-092 Supply and Delivery of Printer Consumables, for use in the Office of the Maintenance Section, DEO, Nabunturan, Davao De Oro	Maint. Sect.	No	Small Value Procurement	06/10/20	06/12/20	-	06/19/20	06/19/20	06/22/20	06/23/20		-		-	10 c.d.		EAO 2020	994,000.00		994,000.00	
Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation										Remarks					
Total	MOOE	CO	Pre-bid Conference	Eligibility Check		Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)									
-		-	COA 06/12/20 NICO 06/12/20 NCCI 06/12/20	06/12/20 06/12/20 06/12/20		06/12/20 06/12/20 06/12/20	06/12/20 06/12/20 06/12/20	06/12/20 06/12/20 06/12/20	Documents on Process												

Annex "B"

**Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January to June CY 2020**

ON-GOING PROCUREMENT ACTIVITIES FY 2018	
Total Alloted Budget of On-Going Procuremnet Activities (FY 2019)	PHP 1,523,203.20

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January to June CY 2020

CANCELLED AND FAILED BID PROCUREMENT ACTIVITIES

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB Past of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects PR 2020-01-006 Supply and Delivery of Office Supplies, for use in the Office of the Construction Section, DEO, Nabunturan, Davao De Oro		Const. Sect.	No	Small Value Procurement	02/05/20	02/07/20	-	02/13/20	02/13/20	-	-	-	-	-	-	10 c.d.		EAO 2020	633,682.00		633,682.00
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks				
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
					-		-	COA	02/07/20	02/07/20	02/07/20	02/07/20	02/07/20	02/07/20			Cancelled				
			NICO	02/07/20	02/07/20	02/07/20	02/07/20	02/07/20	02/07/20												
			NCCI	02/07/20	02/07/20	02/07/20	02/07/20	02/07/20	02/07/20												

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)														
					Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO												
						Post of IAEB																											
CY Year Projects																																	
PR	2020-03-013	PDS	No	Small Value Procurement	03/25/20	03/30/20	-	04/08/20	04/08/20	-	-	-	-		-	15 c.d.		PDE 2020	130,935.30		130,935.30												
	Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/ use FOR SURVEY WORKS; 3 projects under FY 2021 Convergence (DOT); 1. Magnaga Road Circuit leading to various Beach Resorts Brgy. Magnaga, Pantukan 2. Sto. Niño Road leading to Sto. Niño Caves Laak, 3. Access Road leading to Pantukan Port. 2. PROJECTS UNDER FY 2021 FLOOD CONTROL; 1. Const. of Revet. Along Manat River leading to Agusan River, Brgy. Banlag, Monkayo 2.																																
															</																		

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January to June CY 2020

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects																					
PR 2020-03-014 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/ use for PARCELLARY SURVEY – 7 DND Building Projects FY 2021 1.1. Widening into 4 lanes uncl drainage Benigno Aquino Jr., Highway, 2. Rehab./ Reconst. Of National Road w/ slips, slopes and landslides daang Maharlika, off carriageway 4. Rehab./ Reconst. Benigno Highway; 5. Const. of officers quarter kalwa, Pob. Monkayo, 6. Female barracks; 7. 1 unit 60 capacity enlisted personnel	PDS	No	Small Value Procurement	03/25/20	03/30/20	-	04/08/20	04/08/20	-	-	-	-	-	-	15 c.d.		PDE 2020	130,935.30		130,935.30	
	Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation										Remarks					
	Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)								
	-		-	COA 03/30/20 NICO 03/30/20 NCCI 03/30/20		03/30/20 03/30/20 03/30/20	03/30/20 03/30/20 03/30/20	03/30/20 03/30/20 03/30/20	03/30/20 03/30/20 03/30/20	03/30/20 03/30/20 03/30/20				Failed Bid							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
						Post of IAEB															
CY Year Projects																					
PR 2020-03-015 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/ Validation and Reconnaissance Survey of Project: 4 Proj under FY 2021 Reg. Infra; 1. Widening into 4 lanes incl drainage Benigno Aquino Jr, National Highway, 2. Rehab./ Reconst. Of national road w/ slips, slopes and landslides daang Maharlika, off carriageway 4. Rehab./ Reconst. Benigno Highway; 5 PROJECTS UNDER FLOODCONTROL AND 11 PROJECTS UNDER FY 2021 CONVERGENCE AND		PDS	No	Small Value Procurement	03/25/20	03/30/20	-	04/08/20	04/08/20	-	-	-	-	-	-	15 c.d.	-	PDE 2020	165,739.75		165,739.75
Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation										Remarks					
Total		MOOE		CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)							
				-		COA 03/30/20	03/30/20	03/30/20	03/30/20	03/30/20	03/30/20				Failed Bid						
					NICO 03/30/20	03/30/20	03/30/20	03/30/20	03/30/20	03/30/20											
					NCCI 03/30/20	03/30/20	03/30/20	03/30/20	03/30/20	03/30/20											

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January to June CY 2020

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
						Post of IAEB															
CY Year Projects																					
PR	2020-03-016 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/ ROCOND SURVEY: 1. Surigao Davao Coastal (S001376MN) 40.855 km/ 2. Daang Maharlika (S00126MN) 69.494 km., Davao De Oro	PDS	No	Small Value Procurement	03/25/20	03/30/20	-	04/08/20	04/08/20	-	-	-	-	-	-	15 c.d.		PDE 2020	139,448.63		139,448.63
	Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation										Remarks				
	Total	MOOE		CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)							
	-			-	COA NICO NCCI		03/30/20 03/30/20 03/30/20	03/30/20 03/30/20 03/30/20	03/30/20 03/30/20 03/30/20	03/30/20 03/30/20 03/30/20	03/30/20 03/30/20 03/30/20				Failed Bid						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)				
					Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO		
						Post of IAEB																	
CY Year Projects																							
PR 2020-03-021 Supply and Delivery of Spare Parts for the use in Various Maintenance Equipment, DEO, Nabunturan, Davao De Oro		Maint. Sect.	No	Small Value Procurement	03/25/20	03/30/20	-	04/08/20	04/08/20	-	-	-	-	-	-	10 c.d.		Routine Maintena nce 2020	335,510.00		335,510.00		
					Contract Cost (Php)			List of	Date of Receipt of Invitation								Remarks						
					Total	MOOE		CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)					
					-			-	COA NICO NCCI	03/30/20 03/30/20 03/30/20	03/30/20 03/30/20 03/30/20	03/30/20 03/30/20 03/30/20	03/30/20 03/30/20 03/30/20	03/30/20 03/30/20 03/30/20				Failed Bid					

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January to June CY 2020

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects PR 2020-03-023 Supply and Delivery of Materials for Activity 71X – Special Maintenance of Reflective Thermoplastic Stripping Materials (Solid Form) along Nabunturan – Maragusan Road K1435+327 – K1474+162 with exception, Davao De Oro		Maint. Sect.	No	Small Value Procurement	03/25/20	03/30/20	-	04/08/20	04/08/20	-	-	-	-	-	-	10 c.d.	Routine Maintena nce 2020	937,312.95		937,312.95	
Contract Cost (Php)						List of Invited Observers	Date of Receipt of Invitation									Remarks					
Total	MOOE		CO	Pre-bid Conference	Eligibility Check		Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)								
-			-	COA 03/30/20 NICO 03/30/20 NCCI 03/30/20	03/30/20 03/30/20 03/30/20		03/30/20 03/30/20 03/30/20	03/30/20 03/30/20 03/30/20	03/30/20 03/30/20 03/30/20				Failed Bid								

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO	
CY Year Projects PR 2020-03-024 Supply and Delivery of Materials for Activity 71X – Special Maintenance of Reflective Thermoplastic Stripping Materials (Solid Form) along Nabunturan – Mainit Park Road K1435+110 – K1441+300 with exception, Davao De Oro		Maint. Sect.	No	Small Value Procurement	03/25/20	03/30/20	-	04/08/20	04/08/20	-	-	-	-	-	-	10 c.d.		Routine Maintena nce 2020	742,342.65		742,342.65	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)					
					-		-		COA 03/30/20 NICO 03/30/20 NCCI 03/30/20	03/30/20 03/30/20 03/30/20	03/30/20 03/30/20 03/30/20	03/30/20 03/30/20 03/30/20	03/30/20 03/30/20 03/30/20				Failed Bid					

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January to June CY 2020

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)																
					Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turn-over	Total	MOOE	CO													
						Post of IAEB																												
CY Year Projects					Maint. Sect.	No	Small Value Procurement	03/25/20	03/30/20	-	04/08/20	04/08/20	-	-	-	-	-	10 c.d.	Routine Maintena nce 2020	450,371.25		450,371.25												
PR 2020-03-025 Supply and Delivery of Materials for the use of Activity 153 (Repair to Concrete Bridges) along Daang Maharlika Roads, Asuncion – San Isidro – Laak – Veruela Road, Benigno S. Aquino Jr. National Highway, Montevista – Compostela – New Bataan – Maragusan – Mati Brdy. Road, Montevista – DNAS Road, Nabunturan – Mainit Park Road, Nabunturan – Maragusan Road & Surigao – Davao Coastal Road, Davao De Oro	Contract Cost (Php)																						List of Invited Observers	Date of Receipt of Invitation							Remarks			
	Total	MOOE	CO	Pre-bid Conference																				Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
			COA	03/30/20	03/30/20	03/30/20	03/30/20	03/30/20	03/30/20	Failed Bid																								
			NICO	03/30/20	03/30/20	03/30/20	03/30/20	03/30/20	03/30/20																									
			NCCI	03/30/20	03/30/20	03/30/20	03/30/20	03/30/20	03/30/20																									

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
					Conference	Post of IAEB															
CY Year Projects																					
PR	2020-03-026 Supply and Delivery of Materials for the use of Activity 121 (Patching Concrete Pavement) along Asuncion – San Isidro – Laak – Veruela Road (Intermittent Sections) K1492+950 – K1526+593 intermittent Section, Davao De Oro	Maint. Sect.	No	Small Value Procurement	03/25/20	03/30/20	-	04/08/20	04/08/20	-	-	-	-	-	-	10 c.d.	-	Routine Maintena nce 2020	506,840.25		506,840.25
					Contract Cost (Php)					List of	Date of Receipt of Invitation							Remarks			
					Total	MOOE		CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)			
									Observers	Conference	Check	of Bids	Evaluation	Qualification							
						COA	03/30/20	03/30/20	03/30/20	03/30/20	03/30/20										
						NICO	03/30/20	03/30/20	03/30/20	03/30/20	03/30/20										
						NCCI	03/30/20	03/30/20	03/30/20	03/30/20	03/30/20										
				</																	

Annex "B"
**Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January to June CY 2020**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
						Post of IAEB															
CY Year Projects																					
PR 2020-05-068 Supply and Delivery of Inventory Office Equipment and Accessories for use in the Office of the District Engineer Planning and Design Section, DEO, Nabunturan, Davao De Oro		PDS	No	Small Value Procurement	06/10/20	06/12/20	-	06/19/20	06/19/20	-	-	-	-	-	-	10 c.d.		PDE 2020	180,000.00		180,000.00
	Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation										Remarks				
	Total	MOOE	CO	Pre-bid Conference	Eligibility Check		Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)								
							COA	06/12/20	06/12/20	06/12/20	06/12/20	06/12/20									
							NICO	06/12/20	06/12/20	06/12/20	06/12/20	06/12/20									
					NCCI	06/12/20	06/12/20	06/12/20	06/12/20	06/12/20											
					Cancelled																

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
					Conference	Post of IAEB															
CY Year Projects																					
PR	2020-05-069 Supply and Delivery of Consumables for use in the Planning and Design Section (PDE), DEO, Nabunturan, Davao De Oro	PDS	No	Small Value Procurement	06/10/20	06/12/20	-	06/19/20	06/19/20	-	-	-	-	-	-	10 c.d.	-	PDE 2020	395,000.00		395,000.00
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE		CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)						
		-			-	COA NICO NCCI		06/12/20 06/12/20 06/12/20	06/12/20 06/12/20 06/12/20	06/12/20 06/12/20 06/12/20	06/12/20 06/12/20 06/12/20	06/12/20 06/12/20 06/12/20				Cancelled					

Annex "B"

Department of Public Works and Highways, Compostela Valley District Engineering Office Procurement Monitoring Report for (Goods & Related Services) as of January to June CY 2020

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects PR 2020-05-084 Supply and Delivery of Electrical & Plumbing Supplies, for use in the Office of the District Engineer, Nabunturan, Davao De Oro (for the 3rd quarter of 2020)		Const. Sect.	No	Small Value Procurement	06/10/20	06/12/20	-	06/19/20	06/19/20	-	-	-	-	-	-	10 c.d.	-	EAO 2020	165,000.00		165,000.00
Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation										Remarks					
Total	MOOE	CO	Pre-bid Conference	Eligibility Check		Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)									
-		-	COA NICO NCCI	06/12/20 06/12/20 06/12/20		06/12/20 06/12/20 06/12/20	06/12/20 06/12/20 06/12/20	06/12/20 06/12/20 06/12/20	06/12/20 06/12/20 06/12/20				Cancelled								

Prepared by:

Reviewed by:

Submitted by:

MANUEL R. AALA

Head Procurement / BAC Secretariat

EDWIN M. ORTIZ

BAC Chairperson

DANIEL A. JARAVATA

District Engineer