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

ode/	Procurement	PMO/	1	Mode of						Actual Proc	urement Activit	ty						Source		A B C (Php)	1
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement	Ads of IAEB	Pre-bld	Eligibility	Sub-Open	Bid	Post	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Acceptance/	of	Total	MOOE	со
					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Recomending Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
Year	Projects																				
PR 2	020-03-033	Maint, Sect.	No	Public	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.			1,075,620.00		1,075,620.00
	upply and Delivery of Spare	riaiiit. Sett.		Bidding														QRF 2020			
	arts for use in Supply and Delivery of Fuel (Diesel) for																				
	he use of Activity 133																				
	Machine Grading of Unpaved		Contract (Cost (Php)		List of				D	ate of Receipt	of Invitation						Remai	rks		
	houlders) along National loads (Daang Maharlika Road	Total	MC	OE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/			(Expla	Ining change	es	ĺ	
	K1377+(-)201-K1445+1058)					Observers	Conference	Check	of Blds	Evaluation	Qualification		Acceptance (II	applicable)			fro	m the APP)			
	// exception) & Nabunturan	1,072,600.00			1,072,600.00	COA	03/27/20	03/27/20	03/27/20	03/27/20	03/27/20										
	Mainit Park Road (K1435+(- 308-K1441+330) w/					NICO	03/27/20	03/27/20	03/27/20	03/27/20	03/27/20										
	xception), Davao de Oro					NCCI	03/27/20	03/27/20	03/27/20	03/27/20	03/27/20										
																		-			

Code/	Procurement	PMO/		Mode of						Actual Proc	curement Activi	ty						Source		A B C (Php)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Acceptance/	of	Total	MOOE	co
					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Recomending Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
Y Year	Projects																				
PR	2020-03-034		No	Public	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.		1	1,078,770.00		1,078,770.00
	Supply and Delivery of Fuel	Maint. Sect.		Bidding														QRF 2020			
	(Diesel) for the use of Activity																				
	133 (Machine Grading of Unpaved Shoulders) along																				
	National Roads (Montevista –		Contract (Cost (Php)		List of				E	Date of Receipt	of Invitation						Remar	rks	†	
	Compostela – New Bataan –	Total	MC	OOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bld	Post		Delivery/Co	mpletion/			(Explai	ining change	es	1	
	Maragusan – Mati Bdry. Road(K1428+(-)342-					Observers	Conference	Check	of Bids	Evaluation	Qualification	/	Acceptance (I	f applicable)			from	n the APP)			
	K1485+666) w/ exception &	863,000.00			863,000.00	COA	03/27/20	03/27/20	03/27/20	03/27/20	03/27/20									1	
	Benigno S. Aquino, JR.					NICO	03/27/20	03/27/20	03/27/20	03/27/20	03/27/20										
	National Highway (K1585+000-K1616+104) w/					NCCI	03/27/20	03/27/20	03/27/20	03/27/20	03/27/20										
	exception), Davao de Oro																	-			
- 1	exception), Davão de Oro																				

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/	Procurement	PMO/		Mode of						Actual Proc	urement Activi	ty						Source		A B C (Ph	p)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement		Pre-bld	Eligibility	Sub-Open	Bid	Post	Date of BAC Resolution Recomending	Notice of	Contract	Notice to	Delivery/	Acceptance/	of	Total	MOOE	со
					Conference	Post of IAEB	Conference	Check	of Blds	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																				
PR	2020-03-037		No	Public	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.			1,034,590.00		1,034,590,00
	Consolidated Supply and Delivery of Fuel (Diesel and Gasoline) for use in the Office of the District Engineer, DEO,	Admin. Sect.		Bidding														EAO 2020			
	Nabunturan, Davao De Oro		Contract C	Cost (Php)		List of				C	ate of Receipt	of Invitation				1		Remi	arks		
	(for 2nd quarter of 2020)	Total	мо	OE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bld	Post		Delivery/Co	mpletion/			(Expla	ining chan	ges	1	
						Observers	Conference	Check	of Bids	Evaluation	Qualification	,	Acceptance (I	f applicable)			fro	m the APP)			
		1,034,470.00			1,034,470.00	COA	03/27/20	03/27/20	03/27/20	03/27/20	03/27/20									1	
						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										
																		-			

Code/	Procurement	PMO/		Made of						Actual Prod	urement Activi	ty						Source		A B C (Php)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Acceptance/	of	Total	MOOE	со
					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Recomending Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
Y Year	Projects																				
PR :	2020-05-067	PDC .	No	Public	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.			1,397,460.00	1	1,397,460.00
ļ	Supply and Delivery of Lubricants for use in the Preventive Maintenance of Various Service Vehicle of	PDS		8ldding														PDE 2020			
	Planning and Design Section,		Contract (Cost (Php)		List of					Date of Receipt	of Invitation						Rema	irks		
	DEO, Nabunturan, Davao De	Total	MC	OE	СО	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/			(Expla	ining chang	jes	1	
ľ	Oro					Observers	Conference	Check	of Bids	Evaluation	Qualification		Acceptance (I	if applicable)			froi	m the APP)			
- 1		1,387,260.00			1,387,260.00	COA	05/13/20	05/13/20	05/13/20	05/13/20	05/13/20									1	
						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										
- 1																		-			
- 1																					

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/	Procurement	PMO/		Mode of						Actual Pro	curement Activ	ity						Source		A B C (Ph	o)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement	Ads of IAEB	Pre-bld	Eligibility	Sub-Open	Bld	Post	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Acceptance/	of	Total	MOOE	со
					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Recomending Award	Award	Signing	Proceed	Completion	Tum-over	Funds			
CY Yea	r Projects																				
	2020-03-039	Maint, Sect.	No	Public	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	2,058,955.50		2,058,955.50
	Supply and Delivery of Materials for the use in Activity 503 (Indirect Coast, Work or Expenses) for the			Bidding														Maintena nce 2020			
	use by the Maintenance Crew		Contract (Cost (Php)		List of					Date of Receipt	of Invitation						Rema	arks		
	for Maintenance of National Roads and Bridges, Davao De	Total	MO	OE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/			(Expla	ining chang	ges	1	
	Oro					Observers	Conference	Check	of Bids	Evaluation	Qualification		Acceptance (1	f applicable)			fro	m the APP)			
		2,052,250.00			2,052,250.00	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										
																		-			

Code/	Procurement	PMO/		Mode of						Actual Proc	curement Activi	ity						Source		A B C (Php)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Acceptance/	of	Total	MOOE	CO
					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Recomending Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
Y Yea	r Projects																				
	2020-03-041 Supply and Delivery of Tools for the use in Activity 304 (Sight Distance Mowing and Clearing) & Activity 201	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
	(Vegetation Control) along		Contract (Cost (Php)		List of				Ε	Date of Receipt	of Invitation						Remai	rks		
	National Roads and Bridges,	Total	MC	IOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bld	Post		Delivery/Co	mpletion/			(Explai	ning chang	es	1	
	Davao De Oro					Observers	Conference	Check	of Bids	Evaluation	Qualification	,	Acceptance (I	f applicable)			fror	n the APP)			
		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/	Procurement	PMO/		Mode of						Actual Pro	curement Activi	ty						Source		ABC(Ph	p)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement	Ads of IAEB		Eligibility	Sub-Open		Post	Date of BAC Resolution Recomending	Notice of	Contract			, ,	4.	Total	MOOE	со
					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																				
PR	2020-05-077		No	Public	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	1,928,400.00		1,928,400.00
	Supply and Delivery of Consolidated Fuel (Diesel) for the use in Activity 111 (Premix Patching Bituminous	Maint. Sect.		Bklding														Maintena nce 2020			
	Pavements) along Benigno S.		Contract C	Cost (Php)		List of					Date of Receipt	of Invitation						Rema	arks		
	Aquino Jr. National Highway Road K1414±1205 -	Total	МО	OE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bld	Post		Delivery/Co	mpletion/			(Expla	ining chan	ges	1	
	K1427+656 K1585±000 -					Observers	Conference	Check	of Bids	Evaluation	Qualification	,	Acceptance (1	f applicable)			fro	m the APP)			
	K1616+104 and in Activity 121 (Patching Concrete	1,926,000.00			1,926,000.00	COA	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20									1	
	Pavements) along Daang					NICO	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20										
	Maharlika Road K1377±201 – K1445+1058, Davao De Oro					NCCI	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20							-			

Code/	Procurement	PMO/		Mode of						Actual Prod	curement Activi	ty						Source		A B C (Php)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Acceptance/	of	Total	MOOE	со
					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Recomending Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Year	Projects																				
PR	2020-03-018		No	Public	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.			2,000,000.00		2,000,000.00
	Supply and Delivery of Materials for the Construction	Const. Sect.		Bidding														EAO 2020			
	Section Office and Annex Office at 3rd Floor of DPWH																				
	DEO - Comval Building,		Contract (Cost (Php)		List of				(Date of Receipt	of Invitation						Remai	rks		
- 1	Davao De Oro	Total	MC	OE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bld	Post		Delivery/Co	ompletion/			(Expla	ining change	es	1	
						Observers	Conference	Check	of Bids	Evaluation	Qualification		Acceptance (I	(f applicable)			froi	n the APP)			
		1,988,630.00			1,988,630.00	COA	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20									1	
						NICO	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20										
- 1						NCCI	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20										
																		-			
- 1																					

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/	Procurement	PMO/		Mode of						Actual Pro	urement Activi	ty						Source		A B C (Ph	p)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement	Ads of IAEB	Pre-bld	Eligibility	Sub-Open	Bid	Post	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Acceptance/	of	Total	MOOE	со
					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Recomending Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Year	Projects																				
	2020-03-022 Supply and Delivery of Materials for Activity 71X – Special Maintenance of Reflective Thermoplastic	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 Maintena nce 2020	1,407,730.80		1,407,730.80
	Stripping Materials (Solid		Contract (Cost (Php)		List of				ſ	ate of Receipt	of Invitation				-		Rema	rks	†	
	Form) along Surigao – Davao	Total	MC	OE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/			(Expla	ining chang	es	1	
	Coastal Road K1781+586 – K1821+200 w/ exception,					Observers	Conference	Check	of Bids	Evaluation	Qualification		Acceptance (I	f applicable)			fro	n the APP)			
	Davao De Oro	1,407,512.00			1,407,512.00	COA	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20									1	
1 1						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/	Procurement	PMO/		Mode of						Actual Pro	urement Activi	ity						Source		A B C (Php)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Blds	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing	Notice to Proceed		Acceptance/	of Funds	Total	MOOE	со
PR	Projects 2020-03-027 Supply and Delivery of Printer Consumables and I.T. Supplies/ Equipments, for use in the Office of the	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
	Construction Section, DPWH-		Contract (Cost (Php)		List of					Pate of Receipt	of Invitation						Remar	ks		
	DEO, Nabunturan, Davao De Oro Province	Total	MC	OOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co					nining change	es.		
	-				0.000.000.00	Observers	Conference		of Bids	Evaluation	Qualification	-	Acceptance (J	(f applicable)			Tro	m the APP)		-	
		3,939,250.00			3,939,250.00	COA	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							-			

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Code/	Procurement	PMO/		Mode of						Actual Proc	urement Activi	ity			,			Source		A B C (Ph	p)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	1		Pre-bld	Eligibility	Sub-Open	Bid	Post	Date of BAC Resolution Recomending	Notice of	Contract	Notice to		Acceptance/	of	Total	MOOE	со
					Conference	Post of IAEB	Conference	Check	of Blds	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
PR	r Projects 2020-01-001 Supply and Delivery of Spare	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
	Parts for use in Various Maintenance Equipment, DEO, Nabunturan, Davao De																				
	Oro		Contract C	Cost (Php)		List of					ate of Receipt	of Invitation						Rema	nrks		
		Total	MC	OE	co	Invited	Pre-bld	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/			(Expla	ining chang	jes		
						Observers	Conference	Check	of Bids	Evaluation	Qualification	,	Acceptance (1	f applicable)			froi	m the APP)			
		269,285.00			269,285.00	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										

Code/	Procurement	PMO/		Mode of						Actual Pro	curement Activi	ty						Source		A B C (Php)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement			Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Resolution Recomending	Notice of	Contract	Notice to		Acceptance/		Total	MOOE	со
					Conference	Post of IAE8	Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
СҮ Үеаг	Projects																				
PR 2	020-01-002		No	Small Value	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.			245,630.00		245,630.00
s	upply and Delivery of Spare	Maint. Section		Procurement														Routine			
11	arts for use in Various																			1 1	
	laintenance Equipment,																			1 1	
	EO, Nabunturan, Davao De Pro		Contract (Cost (Php)		List of					Date of Receipt	of Invitation						Rema	erks	1	
	,,,,	Total		OOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co	emplation/			/Evola	ining chang		+	
		rotai	1	,OL	"																
						Observers	Conference	Check	of Bids	Evaluation	Qualification		Acceptance (I	и аррисавіе)			Tro	m 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										
- 1																		-			

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Procurement Monitoring Report for (Goods & Related Services)
as of January to June CY 2020

Code/	Procurement	PMO/		Mode of						Actual Proc	urement Activi	ty					Source		A B C (Ph	o)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing	Delivery/ Completion	Acceptance/	4	Total	MOOE	со
PR	r Projects 2020-01-004 Supply and Delivery of Container Van, for use as Stock Room for COA Office, DEO, Nabunturan, Davao De	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			EAO 2020	275,000.00		275,000.00
	Oro		Contract (Cost (Php)		List of					ate of Receipt	of Invitation					Rema	arks		
		Total	MC	OOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/		(Expla	ilning chan	ges	1	
						Observers	Conference	Check	of Bids	Evaluation	Qualification	A	Acceptance (I	f applicable)		fro	m the APP)			
		273,995.00			273,995.00	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						-			

ode/	Procurement	PMO/		Mode of						Actual Proc	urement Activi	ty						Source		A B C (Php)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement	Ads of IAEB	Pre-bld	Eligibility	Sub-Open	Bid	Post	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Acceptance/	of	Total	MOOE	со
					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Recomending Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
f Year	Projects																				
- 1	2020-01-007 Supply and Delivery of Spare	Const. Sect.	No	Small Value Procurement	02/05/20	02/07/20	- 1	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
1	Parts for use in the Repair/ Maintenance of the Pick-up																	2020			
	Mitsubishi/Strada (H1-6932), Construction Section, DEO,		Contract (Cost (Php)		List of				Ε	Date of Receipt	of Invitation						Remar	ks		
ľ	Nabunturan, Davao De Oro	Total	MC	OOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/			(Expla	ining change	s	1	
						Observers	Conference	Check	of Bids	Evaluation	Qualification		Acceptance (1	(f applicable)			froi	m the APP)			
		387,280.00			387,280.00	COA	02/07/20	02/07/20	02/07/20	02/07/20	02/07/20									1	
						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										
																		-			
- 1																					

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/	Procurement	PMO/		Mode of						Actual Pro	curement Activ	lty						Source		A B C (Ph)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Acceptance/	of	Total	MOOE	CO
					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Recomending Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																				
	2020-02-012 Supply, Delivery and Installation of Spare Parts for INEO 454e Printer of Finance Section, DEO, Nabunturan,	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
	Davao De Oro		Contract (Cost (Php)		List of					Date of Receipt	of Invitation						Rema	rks		
		Total	MC	OE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/			(Ехріа	ining chang	es	1	
						Observers	Conference	Check	of Bids	Evaluation	Qualification		Acceptance (1	f applicable))		fro	m the APP)			
	ſ	79,585.00			79,585.00	COA	03/30/20	03/30/20	03/30/20	03/30/20	03/30/20									1	
						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										
]	

ode/	Procurement	PMO/		Mode of						Actual Pro	curement Activ	ity						Source		A B C (Php)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement		Pre-bld	Eligibility		1	Post	Date of BAC Resolution Recomending	Notice of	Contract	1		Acceptance/		Total	MOOE	со
					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
	Projects																				
	2020-03-017	QAS	No	Small Value	03/25/20	03/30/20	- 1	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.			133,100.00		133,100.00
F	Supply and Delivery of Spare Parts used to replace	Q.D		Procurement														EAO 2020			
	defective/ worn-out parts of pick-up (plate no. H1-6036),																				
	DEO, Nabunturan, Davao De		Contract	Cost (Php)		List of					Date of Receipt	of Invitation						Remai	rics		
ľ	Oro	Total	MC	OOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/			(Expla	ining change	es	1	
						Observers	Conference	Check	of Bids	Evaluation	Qualification		Acceptance (1	(f applicable)			fro	m the APP)			
		132,815.00			132,815.00	COA	03/30/20	03/30/20	03/30/20	03/30/20	03/30/20									1	
						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

			Mode of						Actual Prod	urement Activi	ty						Source		A B C (Php	1)
Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Acceptance/	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Recomending Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
r Projects 2020-03-020 Supply and Delivery of Spare Parts for the use in Various	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
Maintenance Equipment, DEO, Nabunturan, Davao De Oro		Contract	Cost (Php)		List of					ate of Receipt	of Invitation						Rema	rks		
	Total	Mo	OOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	,	•						es		
T T	881,358.00			881,358.00	COA	03/30/20	03/30/20	03/30/20	03/30/20	03/30/20									1	
					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										
	2020-03-020 Supply and Delivery of Spare Parts for the use in Various Maintenance Equipment, DEO, Nabunturan, Davao De	2020-03-020 Supply and Delivery of Spare Parts for the use in Various Maintenance Equipment, DEO, Nabunturan, Davao De Oro Total	2020-03-020 Supply and Delivery of Spare Parts for the use in Various Maintenance Equipment, DEO, Nabunturan, Davao De Oro Total Mo	2020-03-020 Supply and Delivery of Spare Parts for the use in Various Maintenance Equipment, DEO, Nabunturan, Davao De Oro Total MOOE	Projects 2020-03-020 Supply and Delivery of Spare Parts for the use in Various Maintenance Equipment, DEO, Nabunturan, Davao De Oro Contract Cost (Php) Total MOOE CO	Projects 2020-03-020 Supply and Delivery of Spare Parts for the use in Various Maintenance Equipment, DEO, Nabunturan, Davao De Oro Contract Cost (Php) Total MOOE CO Invited Observers 881,358.00 COA NICO	Projects 2020-03-020 Maint. Sect. No Small Value Procurement 03/25/20 03/30/20	Projects	Projects Projects	Projects 2020-03-020 Supply and Delivery of Spare Parts for the use in Various Maintenance Equipment, DEO, Nabunturan, Davao De Oro Total MODE CO Invited Pre-bid Eligibility Sub-Open Bid Observers Conference Check of Bids Evaluation 881,358.00 COA 03/30/20 03/30/20 03/30/20 03/30/20 03/30/20 03/30/20 03/30/20 03/30/20	Projects 2020-03-020 Maint. Sect. No Small Value Procurement 03/25/20 03/30/20 - 04/08/20 04/08/20 04/30/20 05/04/20	Projects 2020-03-020	Projects 2020-03-020	Projects 2020-03-020 Supply and Delivery of Spare Parts for the use in Various Maintenance Equipment, DEC), Nabunturan, Davao De Oro Total MOOE CO Invited Observers Conference Conference Conference Post of IAEB Conference Check of Bids Evaluation Qualification Award Signing Signing Conference Check of Bids Evaluation Qualification Award Signing Signing Conference Check of Bids Evaluation Qualification Award Signing Conference Check of Bids Evaluation Qualification Acceptance (If applicable) Conference Check of Bids Evaluation Qualification Acceptance (If applicable) Conference Check of Bids Evaluation Qualification Acceptance (If applicable) Conference Check of Bids Evaluation Qualification Check of Bids Evaluation Qualification Acceptance (If applicable) Conference Check of Bids Evaluation Qualification Check Check Check Check Of Bids Evaluation Qualification Check Ch	Projects 2020-03-020 Supply and Delivery of Spare Parts for the use in Various Maintenance Equipment, DEO, Nabunturan, Davao De Oro Contract Cost (Php) Total MODE CO Small Value Procurement Observers CON Small Value Procurement Observers CON Servers CONFERENCE CONFERENCE Post of JAEB CONFERENCE	Projects 2020-03-020 Supply and Delivery of Spare Parts for the use in Various Maintenance Equipment, DEO, Nabunturan, Davao De Oro Contract Cost (Php) Total MODE CONTRACT Cost (Php) List of Observers Conference Conference Conference Conference Conference Check Od/08/20 Od	Projects 2020-03-020 Supply and Delivery of Spare Parts for the use in Various Maintenance Equipment, DEO, Nabunturan, Davao De Oro Total MOOE CO Invited Observers Conference Conference Check of Bids Evaluation Qualification Award Signing Proceed Completion Itum-over Check of Bids Evaluation Qualification Award Signing Proceed Completion Itum-over Check of Bids Evaluation Qualification Award Signing Proceed Completion Itum-over Check Of Bids Evaluation Qualification Award Signing Proceed Completion Itum-over Check Of Bids Evaluation Qualification Acceptance (If applicable) Itum-over Check Of Bids Evaluation Qualification Acceptance (If applicable) from Check Odd Signing Proceed Completion Itum-over Check Of Bids Evaluation Qualification Acceptance (If applicable) from Check Odd Signing Proceed Completion Itum-over Check Of Bids Evaluation Qualification Acceptance (If applicable) from Check Odd Signing Proceed Completion Itum-over Check Odd Signing Proceed Conference Check Odd Signing Itum-over Chec	Projects 2020-03-020 Supply and Delivery of Spare Parts for the use in Various Maintenance Equipment, DEO, Nabunturan, Davao De Oro Total MODE CO Invited Observers Conference CD Invited Observers Conference CD Invited Pre-bid Description Conference CD CONFERENCE	Projects Projects	Projects Projects

Code/	Procurement	PMO/		Mode of						Actual Pro	curement Activi	ty						Source		A B C (Php)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement		Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Resolution Recomending	Notice of	Contract	Notice to		Acceptance/		Total	MOOE	со
					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
PR	r Projects 2020-03-028 Supply and Delivery of Spare Parts for the use in Various Maintenance Equipment, DEO, Nabunturan, Davao De	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
	Oro		Contract (Cost (Php)		List of					Date of Receipt	of Invitation						Rema	rks	1	
		Total	MC	OE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co				, .	ining chang		1	
						Observers	Conference	Check	of Blds	Evaluation	Qualification		Acceptance (1	f applicable)			tro	m the APP)		4	
		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/	Procurement	PMO/		Mode of						Actual Proc	urement Activi	ty						Source		A B C (Ph)
PAP	Program/Project	End-User	Is this Early Procurement?		Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Acceptance/	of	Total	MOOE	CO
					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Recomending Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																				
	2020-03-029 Supply and Delivery of Spare Parts for the use in Various Maintenance Equipment, DEO, Nabunturan, Davao De	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 Maintena nce 2020	302,689.00		302,689.00
	Oro		Contract (Cost (Php)		List of					Date of Receipt	of Invitation						Rema	arks		
		Total	MC	OOE	co	Invited	Pre-bld	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/			(Expla	ining chang	jes	1	
						Observers	Conference	Check	of Bids	Evaluation	Qualification	,	Acceptance (1	f applicable)			fro	m the APP)			
		301,998.00			301,998.00	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/	Procurement	PMO/		Mode of						Actual Prod	urement Activi	ity						Source		A B C (Ph	p)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement	Ads of IAEB	Pre-bld	Eligibility	Sub-Open	Bid	Post	Date of BAC Resolution Recomending	Notice of	Contract	Notice to	Delivery/	Acceptance/	of	Total	MOOE	co
					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
PR	Projects 2020-03-030 Supply and Delivery of Fuel (Diesel) for use in the Office of the District Engineer (PDS)	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
	(B1P746, JM7146, JM7024, HI5929, HI5743, HI6035),		Contract (Cost (Php)		List of					Date of Receipt	of Invitation						Rema	rks		
	DEO, Nabunturan, Davao De Oro	Total	MC	OOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co	ompletion/			(Expla	ining chang	jes	1	
						Observers	Conference	Check	of Blds	Evaluation	Qualification		Acceptance (1	f applicable)			froi	m the APP)			
		197,200.00			197,200.00	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/	Procurement	PMO/		Mode of						Actual Proc	urement Activi	ity						Source		ABC(Ph	p)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement	Ads of IAEB	Pre-bld	Eligibility	Sub-Open	Bld	Post	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Acceptance/	of	Total	MOOE	со
					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Recomending Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																				
	2020-03-031 Supply and Delivery of Fuel (Gasoline) used for Concrete & Asphalt in-situ sampling machine of Quality Assurance	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
	Section, DEO, Nabunturan,		Contract (Cost (Php)		List of					ate of Receipt	of Invitation						Rema	irks		
	Davao De Oro Province	Total	MC	OE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/			(Expla	ining chang	jes	1	
						Observers	Conference	Check	of Blds	Evaluation	Qualification		Acceptance (I	f applicable)			froi	n the APP)			
		156,600.00			156,600.00	COA	03/30/20	03/30/20	03/30/20	03/30/20	03/30/20									1	
						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										
																		i			

Code/	Procurement	PMO/		Mode of						Actual Prod	curement Activi	ity						Source		A B C (Ph	p)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Acceptance/	of	Total	MOOE	CO
					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Recomending Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
PR	r Projects 2020-03-032 Supply and Delivery of Fuel (Gasoline) for Activity 153 (Repairs to Concrete Bridges) along Asuncion – San Isidro –	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
	Laak – Veruela Road &		Contract	Cost (Php)		List of				ı	Date of Receipt	of Invitation						Rema	rks		
	Surigao – Davao Coastal Road, DEO, Nabunturan,	Total	MC	OOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/			(Expla	ining chang	jes	1	
	Davao De Oro					Observers	Conference	Check	of Bids	Evaluation	Qualification	,	Acceptance (I	f applicable)			fro	m the APP)			
		279,350.00			279,350.00	COA	03/30/20	03/30/20	03/30/20	03/30/20	03/30/20									1	
						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/	Procurement	PMO/		Mode of						Actual Proc	curement Activi	ty						Source		ABC(Ph)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Resolution Recomending	Notice of	Contract	Notice to	Delivery/	Acceptance/	of	Total	MOOE	со
					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Award	SignIng	Proceed	Completion	Turn-over	Funds			
CY Year	Projects																				
	2020-03-035 Supply and Delivery of Fuel (Gasoline) for Activity 153 (Repairs to Concretes Bridges) along Daang	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
	Maharlika Road, Montevista –		Contract (Cost (Php)		List of					ate of Receipt	of Invitation						Rema	arks		
	DNAS Road, Nabunturan -	Total	MC	OE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/			(Expla	ining chang	ges	1	
	Maragusan Road, Nabunturan – Mainit Park Road,					Observers	Conference	Check	of Bids	Evaluation	Qualification		Acceptance (J	f applicable)			fro	m the APP)	•		
	Montevista – Compostela –	300,000.00			300,000.00	COA	03/30/20	03/30/20	03/30/20	03/30/20	03/30/20									1	
	New Bataan – Maragusan –					NICO	03/30/20	03/30/20	03/30/20	03/30/20	03/30/20										
-	Mati Bdry. Road & Benigno S. Aquino, JR. National Highway, Davao De Oro					NCCI	03/30/20	03/30/20	03/30/20	03/30/20	03/30/20							-			

Procurement	Is this Farly								Actual Pro	curement Activi	ity						Source		A B C (Php)	
Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement Conference		1	Eligibility Check	Sub-Open of Bids		Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing				of Funds	Total	MOOE	со
Projects																				
020-03-036 upply and Delivery of Fuel Gasoline) for use in the ffice of the District Engineer oil Exploration Activities.	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
EO, Nabunturan, Davao De		Contract (Cost (Php)		List of				1	Date of Receipt	of Invitation						Remark	(S		
ro	ran, Davao De Contract Cost (Php) Total MOOE		OOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	,	• • • • • • • • • • • • • • • • • • • •	•					S		
T T	116,000.00			116,000.00	COA				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										
																	-			
	Program/Project Projects D20-03-036 Easoline) for use in the ffice of the District Engineer oil Exploration Activities,	Projects 200-03-036 upply and Delivery of Fuel assoline) for use in the ffice of the District Engineer oil Exploration Activities, EO, Nabunturan, Davao De ro Total	Program/Project End-User Is this Early Procurement? Projects D20-03-036 Upply and Delivery of Fuel Gasoline) for use in the effice of the District Engineer oil Exploration Activities, EO, Nabunturan, Davao De To Total MC	Projects Projects Projects Position of Fuel Sasoline) for use in the ffice of the District Engineer oil Exploration Activities, EO, Nabunturan, Davao De To Total MOOE Is this Early Procurement? Projects PDS No Small Value Procurement Contract Cost (Php) Total MOOE	Program/Project End-User Is this Early Procurement? Projects D20-03-036 Upply and Delivery of Fuel Basoline) for use in the effice of the District Engineer oil Exploration Activities, EO, Nabunturan, Davao De To Total MOOE CO	Program/Project End-User Is this Early Procurement? Pre-Procurement Conference Post of IAEB Projects 220-03-036 Lipply and Delivery of Fuel Sasoline) for use in the effice of the District Engineer oil Exploration Activities, EO, Nabunturan, Davao De To Total MODE CO Invited Observers 116,000.00 COA NICO	Program/Project End-User Is this Early Procurement? Procurement Conference Projects D20-03-036 D20-03-036 D3/30/20 D3/20	Program/Project End-User Is this Early Procurement? Procurement? Procurement? Procurement Conference Projects Projects Projects Projects Projects Projects Post of IAEB Pre-bid Conference Check Post of IAEB Pre-bid Check Check Procurement O3/25/20 O3/30/20 O4/08/20 O4/08/20 O4/08/20 O5/08/20	Program/Project End-User Is this Early Procurement? Procurement? Procurement? Procurement Conference Post of IAEB Pre-bid Conference Check of Bids Conference Post of IAEB Conference Check of Bids	Program/Project End-User Is this Early Procurement? Procurement? Procurement? Procurement Conference Post of IAEB Pre-bid Conference Check of Bids Evaluation Projects Post of IAEB Pre-bid Check of Bids Evaluation Projects Post of IAEB Pre-bid Check of Bids Evaluation Projects Post of IAEB Pre-bid Check of Bids Evaluation Projects Post of IAEB Pre-bid Check of Bids Evaluation Projects Post of IAEB Pre-bid Check of Bids Evaluation Od/08/20 04/08/20 04/08/20 04/30/20 Invited Pre-bid Check of Bids Evaluation Invited Pre-bid Check of Bids Evaluation Invited Pre-bid Check of Bids Evaluation Observers Conference Check of Bids Evaluation Invited Observers Conference Check of Bids Evaluation	Program/Project End-User	Program/Project End-User Is this Early Procurement? Procurement? Procurement? Procurement Conference Post of IAEB Post	Program/Project End-User Is this Early Procurement? Procurement? Procurement? Procurement? Conference Post of IAEB Pre-bid Conference Confere	Program/Project End-User Is this Early Procurement? Procurement? Procurement? Procurement? Procurement? Procurement? Procurement? Procurement Conference Post of IAEB Pre-bid Conference Check	Program/Project End-User End-User Find User Procurement? Procurement? Procurement? Procurement Conference Projects Post of IAEB Conference Check of Bids Production Award Award Projects Post of IAEB Conference Check of Bids Production Recombining Recombin	Program/Project End-User Find-User F	Program/Project End-User Is this Early Procurement? Projectes Post of IAEB Conference Check of Bids Evaluation Qualification Post of IAEB Conference Check of Bids Evaluation Qualification Projects Post of IAEB Conference Check of Bids Evaluation Qualification Projects Post of IAEB Conference Check of Bids Evaluation Qualification Projects Post of IAEB Conference Check of Bids Evaluation Qualification Projects Post of IAEB Conference Check of Bids Evaluation Qualification Projects Post of IAEB Conference Check of Bids Evaluation Qualification Projects Post of IAEB Conference Check of Bids Evaluation Qualification Projects Post of IAEB Conference Check of Bids Evaluation Qualification Projects Post of IAEB Conference Check of Bids Evaluation Qualification Projects Post of IAEB Conference Check of Bids Evaluation Qualification Projects Post of IAEB Conference Check of Bids Evaluation Qualification Projects Post of IAEB Conference Check of Bids Evaluation Qualification Projects Post of IAEB Conference Check of Bids Evaluation Qualification Projects Post of IAEB Conference Check of Bids Evaluation Qualification Acceptance (If applicable) Total MOOE Conference Check of Bids Evaluation Qualification Acceptance (If applicable) Total Info@00.00 COA 03/30/20 03/30/2	Program/Project End-User Find-User F	Program/Project End-User Find-User F	Program/Project End-User Find-User F

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/	Procurement	PMO/		Mode of						Actual Proc	urement Activi	ty						Source		A B C (Ph	p)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Acceptance/	of	Total	MOOE	со
					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Recomending Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																				
	2020-03-040 Supply and Delivery of Materials to be use by Maintenance Crews for the Maintenance of Roads and	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
	Bridges, Compostela Valley		Contract (Cost (Php)		List of					ate of Receipt	of Invitation						Rema	irks		
	Province, DEO, Nabunturan,	Total	MC	OE	со	Invited	Pre-bld	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/			(Expla	ining chang	jes	1	
	Davao De Oro					Observers	Conference	Check	of Bids	Evaluation	Qualification	/	Acceptance (I	f applicable)			fro	m the APP)			
		839,459.61			839,459.61	COA	05/13/20	05/13/20	05/13/20	05/13/20	05/13/20									1	
						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/	Procurement	PMO/		Mode of						Actual Proc	curement Activi	ity						Source		ABC(Ph	p)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bld	Post	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Acceptance/	of	Total	MOOE	со
					Conference	Post of IAEB	Conference	Check	of Blds	Evaluation	Qualification	Recomending Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
PR 2	Projects 020-03-046 upply and Delivery of Spare arts used to Replace befective/ Worn-out Parts of boomtruck (plate no. H2-237)	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
a	nd Pick-up (plate no. H1-		Contract (Cost (Php)		List of					Date of Receipt	of Invitation						Rema	rks	<u> </u>	
	036), DEO, Nabunturan,	Total	МС	OE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/			(Expla	ining chang	es	1	
						Observers	Conference	Check	of Bids	Evaluation	Qualification	,	Acceptance (1	f applicable)			froi	m the APP)			
	Γ	935,855.00			935,855.00	COA	05/13/20	05/13/20	05/13/20	05/13/20	05/13/20									1	
						NICO	05/13/20	05/13/20	05/13/20	05/13/20	05/13/20										
- 1						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/	Procurement	PMO/		Mode of						Actual Proc	curement Activi	ty						Source		A B C (Ph	p)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement	Ads of IAEB	Pre-bld	Eligibility	Sub-Open	Bld	Post	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Acceptance/	of	Total	MOOE	со
					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Recomending Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Year	Projects																				
	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	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
	Engineer Planning and Design		Contract (Cost (Php)		List of					ate of Receipt	of Invitation						Rema	erks		
	Section, DEO, Nabunturan,	Total	MC	OOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/			(Expla	ining chang	jes	1	
	Davao De Oro					Observers	Conference	Check	of Bids	Evaluation	Qualification	,	Acceptance (1	f applicable)			fro	m the APP)			
		276,975.00			276,975.00	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/	Procurement	PMO/		Mode of						Actual Proc	urement Activ	ty						Source		A B C (Php)	
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids		Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing	1		Acceptance/	of Funds	Total	MOOE	со
PR 2:	Projects 020-05-065 upply and Delivery of Fuel Gasoline) used for Concrete t Asphalt in-situ Sampling fachine (Congressional	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
D	istrict 2 Project) of Quality		Contract (Cost (Php)		List of				5	Date of Receipt	of Invitation						Remai	rks		
	ssurance Section, DEO, labunturan, Davao De Oro	Total	MC	OOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids		Post Qualification	,	Delivery/Co Acceptance (I					ining change m the APP)	es		
		161,010.00			161,010.00	COA	05/13/20	05/13/20	05/13/20	05/13/20	05/13/20									1	
						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/	Procurement	PMO/		Mode of						Actual Proc	urement Activi	ty						Source		ABC(Ph	p)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Acceptance/	of	Total	MOOE	со
					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Recomending Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																				
	2020-05-066 Supply and Delivery of Spare Parts for use in the Repair and Maintenance of the Pick- Up Isuzu DMAX (H1-5742)	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
	& Pick-up Toyota (H1-		Contract (Cost (Php)		List of				E	ate of Receipt	of Invitation				1		Rema	arks		
	5119), Construction Section,	Total	MC	OE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/			(Expla	ining chang	jes	1	
	DEO, Nabunturan, Davao De Oro					Observers	Conference	Check	of Bids	Evaluation	Qualification	A	Acceptance (J	f applicable)			fro	m the APP)			
	010	284,970.00			284,970.00	COA	05/13/20	05/13/20	05/13/20	05/13/20	05/13/20									1	
						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/	Procurement	PMO/		Mode of						Actual Pro	urement Activi	ty						Source		A B C (Ph)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Acceptance/	of	Total	MOOE	CO
					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Recomending Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Year	r Projects																				
PR	2020-05-070	94-1-A CA	No	Small Value	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	604,400.00		604,400.00
	Supply and Delivery of Spare Parts for the use in Various Maintenance Equipment, DEO, Nabunturan, Davao De	Maint. Sect.		Procurement														Maintena nce 2020			
1	Oro		Contract (Cost (Php)		List of				-	ate of Receipt	of Invitation						Rema	rks	Ī	
		Total	MC	OOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/			(Expla	ining chang	es	1	
- 1						Observers	Conference	Check	of Blds	Evaluation	Qualification	A	Acceptance ()	(f applicable)			fro	m the APP)			
		603,760.00			603,760.00	COA	05/13/20	05/13/20	05/13/20	05/13/20	05/13/20									1	
						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										
																		-			
- 1																					

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/	Procurement	PMO/		Mode of						Actual Proc	curement Activi	ty						Source		ABC(Ph	p)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement			Pre-bld	Eligibility	Sub-Open		Post	Date of BAC Resolution Recomending	Notice of	Contract	1		Acceptance/	-	Total	МООЕ	со
					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																				
	2020-05-071 Supply and Delivery of Spare Parts for the use in Various Maintenance Equipment, DEO, Nabunturan, Davao De	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
	Oro		Contract (Cost (Php)		List of					Date of Receipt	of Invitation						Rema	ırks		
1 1		Total	MC	OE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/			(Expla	ining chan	jes	1	
						Observers	Conference	Check	of Bids	Evaluation	Qualification		Acceptance (I	f applicable)			fro	m 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/	Procurement	PMO/		Mode of						Actual Pro	curement Activi	ity						Source		A B C (Php))
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement		Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Resolution Recomending	Notice of	Contract			Acceptance/	of	Total	MOOE	со
					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
PR	Projects 2020-05-072 Supply and Delivery of Spare Parts for the use in Various Maintenance Equipment, DEO, Nabunturan, Davao De	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
	Oro		Contract (Cost (Php)		List of					Date of Receipt	of Invitation			-			Remar	tes		
		Total	MC	OOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/			(Explai	Ining change	28	1	
						Observers	Conference	Check	of Bids	Evaluation	Qualification	/	Acceptance (I	f applicable)			fror	n the APP)			
		989,960.00			989,960.00	COA	05/13/20	05/13/20	05/13/20	05/13/20	05/13/20									1	
						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/	Procurement	PMO/		Mode of						Actual Prod	urement Activi	ty						Source		A B C (Ph	p)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement	Ads of IAEB	Pre-bld	EligIbility	Sub-Open	Bld	Post	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Acceptance/	of	Total	MOOE	со
					Conference	Post of IAEB	Conference	Check	of Blds	Evaluation	Qualification	Recomending Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
PR	r Projects 2020-05-073 Supply and Delivery of Spare Parts for the use in Various Maintenance Equipment, DEO, Nabunturan, Davao De	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
	Oro		Contract	Cost (Php)		List of				1	ate of Receipt	of Invitation						Rema	arks		
1 1		Total	MC	OOE	со	Invited	Pre-bld	Eligibility	Sub-Open	Bld	Post		Delivery/Co	mpletion/			(Expla	ining chan	ges	1	
1 1						Observers	Conference	Check	of Bids	Evaluation	Qualification		Acceptance ()	f applicable)			fro	m the APP)			
		514,716.00			514,716.00	COA	05/13/20	05/13/20	05/13/20	05/13/20	05/13/20									1	
						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/	Procurement	PMO/		Mode of						Actual Proc	urement Activi	ty						Source		A B C (Php)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Acceptance/	of	Total	MOOE	co
					Conference	Post of IAEB	Conference	Check	of Blds	Evaluation	Qualification	Recomending Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
Y Year	Projects																				
PR 2	020-05-074	PDS	No	Small Value	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	641,048.00		641,048.00
P	upply and Delivery of Spare arts for the use in Various faintenance Equipment, EO, Nabunturan, Davao De	PUS		Procurement														Maintena nce 2020			
C)ro		Contract (Cost (Php)		List of				C	ate of Receipt	of Invitation						Rema	rks		
		Total	MC	OOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/			(Expla	ining chang	jes	1	
						Observers	Conference	Check	of Bids	Evaluation	Qualification	1	Acceptance (I	f applicable)			from	n the APP)			
		640,450.00			640,450.00	COA	05/13/20	05/13/20	05/13/20	05/13/20	05/13/20									1	
						NICO	05/13/20	05/13/20	05/13/20	05/13/20	05/13/20										
- 1						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

Procurement	PMO/		Mode of						Actual Proc	urement Activi	ty						Source		ABC (Ph	p)
Program/Project	End-User	Is this Early Procurement?	Procurement	1		1	Eligibility	Sub-Open	Bid	Post	Date of BAC Resolution	Notice of	Contract					Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
projects 2020-05-075 Supply and Delivery of Spare Parts for the use in Various Maintenance Equipment, DEO, Nahunturan, Davag De	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
Oro		Contract (Cost (Php)		List of				C	ate of Receipt	of Invitation						Rema	rks		
	Total	МС	OOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bld	Post		Delivery/Co	mpletion/			(Expla	ining chang	es	1	
					Observers	Conference	Check	of Bids	Evaluation	Qualification		Acceptance (I	f applicable)			fro	m 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										
	Program/Project Projects 2020-05-075 Supply and Delivery of Spare Parts for the use in Various Maintenance Equipment, DEO, Nabunturan, Davao De	Program/Project End-User Projects 2020-05-075 Supply and Delivery of Spare Parts for the use in Various Maintenance Equipment, DEO, Nabunturan, Davao De Oro Total	Program/Project End-User Is this Early Procurement? Ir Projects 2020-05-075 Supply and Delivery of Spare Parts for the use in Various Maintenance Equipment, DEO, Nabunturan, Davao De Oro Contract (Total MC	Program/Project End-User Is this Early Procurement Projects 2020-05-075 Supply and Delivery of Spare Parts for the use in Various Maintenance Equipment, DEO, Nabunturan, Davao De Oro Contract Cost (Php) Total MOOE	Program/Project End-User Is this Early Procurement Conference Pre-Procurement Conference Propjects 2020-05-075 Supply and Delivery of Spare Parts for the use in Various Maintenance Equipment, DEO, Nabunturan, Davao De Oro Contract Cost (Php) Total MOOE CO	Program/Project End-User Is this Early Procurement Conference Post of IAEB Proplects 2020-05-075 Supply and Delivery of Spare Parts for the use in Various Maintenance Equipment, DEO, Nabunturan, Davao De Oro Contract Cost (Php) Total MOOE CO Invited Observers 733,990.00 COA NICO	Program/Project End-User Is this Early Procurement Conference Pre-Procurement Conference Pre-Procurement Ads of IAEB Pre-bld Conference Post of IAEB Conference Pre-bld Conference O5/11/20 O5/13/20 O5/13/20 Conference O5/13/20 O5/13/20	Program/Project End-User Is this Early Procurement? Procurement Conference Post of IAEB Conference Check Check Check Projects 2020-05-075 Supply and Delivery of Spare Parts for the use in Various Maintenance Equipment, DEO, Nabunturan, Davao De Oro Contract Cost (Php) Conference Conference Do5/13/20 Conference O5/13/20 Conference Check Check Check Check Check Check Conference Check Check Conference Check Check Conference Conference Check Check Conference Conference Check Check Conference Conference Check Conference Check Check Conference Conference Check Conference Check Check Conference Check Check Conference Check Check Conference Check Check Conference Check	Program/Project End-User Is this Early Procurement? Procurement? Procurement Conference Post of IAEB Pre-bid Conference Conference Conference Post of IAEB Pre-bid Conference Check O5/19/20 O	Program/Project End-User Is this Early Procurement? Procurement Conference Pre-Procurement Ads of IAEB Pre-bid Eligibility Sub-Open Bid Evaluation	Program/Project End-User Procurement Procurement	Program/Project End-User Procurement Procurement	Program/Project End-User Procurement Procurement	Program/Project End-User Procurement Procurement	Program/Project End-User Is this Early Procurement? Procurement Conference Post of IAEB Conference Check of Bids Evaluation Qualification Recomending Recommending Recommend	Program/Project End-User Find-User Find-User	Program/Project End-User Is this Early Procurement? Procurement? Procurement? Procurement? Procurement? Procurement Ads of IAEB Pre-bid Conference Post of IAEB Conference Post of IAEB Conference Post of IAEB Conference Post of IAEB Conference Check Of Bids Evaluation Qualification Resolution R	Program/Project End-User Find-User Find-User	Program/Project End-User Find-User Find-User	Program/Project End-User Procurement Procurement

ode/	Procurement	PMO/		Mode of						Actual Proc	urement Activi	ty						Source		A B C (Php)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bld	Post	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Acceptance/	of	Total	MOOE	со
					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Recomending Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
Yea	Projects																				
PR	2020-03-021	Maint, Sect.	No	Small Value	03/25/20	05/13/20	- 1	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	355,510.00		355,510,00
	Supply and Delivery of Spare	Mant. Sec.		Procurement														Maintena			
	Parts for the use in Various																	nce 2020			
	Maintenance Equipment, DEO, Nabunturan, Davao De																				
	Oro		Contract (Cost (Php)		List of					Date of Receipt	of Invitation						Rema	rks		
		Total	MC	ЮE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/			(Expla	ining chang	es	1	
						Observers	Conference	Check	of Blds	Evaluation	Qualification	,	Acceptance (I	f applicable)			froi	m the APP)			
	Ì	354,810.00			354,810.00	COA	05/13/20	05/13/20	05/13/20	05/13/20	05/13/20									1	
						NICO	05/13/20	05/13/20	05/13/20	05/13/20	05/13/20										
- 1						NCCI	05/13/20	05/13/20	05/13/20	05/13/20	05/13/20										
- 1			1																		
																		-			
																		-			

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

intermittent section, Davao

Code/	Procurement	PMO/		Mode of						Actual Proc	urement Activi	ty						Source		ABC(Ph	p)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement	Ads of IAEB	Pre-bld	Eligibility	Sub-Open	Bld	Post	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Acceptance/	of	Total	MOOE	со
					Conference	Post of IAEB	Сопбетепсе	Check	of Bids	Evaluation	Qualification	Recomending Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																				
	2020-03-050 Supply and Delivery of Materials for the use in Activity 121 (Patching Concrete Pavement) along	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
	Daang Maharlika Road and		Contract (Cost (Php)		List of	·			3	ate of Receipt	of Invitation						Rema	arks		
	Montevista Compostela	Total	МС	OOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/			(Expla	ining chang	jes	1	
	New Bataan - Maragusan -					Observers	Conference	Check	of Bids	Evaluation	Qualification	/	Acceptance (1	f applicable)			fro	m the APP)			
	Mati Bdry. Road (Intermittent Section) (Daang Maharlika	436,125.00			436,125.00	COA	05/20/20	05/20/20	05/20/20	05/20/20	05/20/20									1	
	Road - K1377±203 -					NICO	05/20/20	05/20/20	05/20/20	05/20/20	05/20/20										
	K1445+1256 - Intermittent section) (Montevista - Compostela - New Bataan - Maragusan - Mati Bdry. Road K1428±344 - K1485+666 & K1486±307 - K1498+000 -					NCCI	05/20/20	05/20/20	05/20/20	05/20/20	05/20/20										

Code/	Procurement	PMO/		Mode of						Actual Pro	curement Activi	ity						Source		A B C (Php)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement	Ads of IAEB		Eligibility	Sub-Open		Post	Date of BAC Resolution Recomending	Notice of	Contract			Acceptance/	of	Total	MOOE	со
		_			Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
Y Yea	r Projects																				
PR	2020-03-051		No	Small Value	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	458,914.84	1 1	458,914.84
	Supply and Delivery of Materials for the use in Activity 122 (Crack and Joint	Maint, Sect.		Procurement														Maintena nce 2020			
	Sealing of Concrete Pavement) along Daang		Contract	Cost (Php)		List of				·	L Date of Receipt	of Invitation						Rema	nrks	1	
- 1	Maharlika Road and Montevista – Compostela –	Total	MC	DOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co	ompletion/		-	(Expla	ining chang	jes	1	
	New Bataan - Maragusan -					Observers	Conference	Check	of Blds	Evaluation	Qualification		Acceptance (1	If applicable)			froi	m the APP)			
	Mati Bdry. Road (Intermittent	458,400.00			458,400.00	COA	05/20/20	05/20/20	05/20/20	05/20/20	05/20/20									1	
	Section) (Daang Maharlika Road 1377±203 -					NICO	05/20/20	05/20/20	05/20/20	05/20/20	05/20/20										
	K1445+1256 intermittent section) (Montevista – Compostela – New Bataan –					NCCI	05/20/20	05/20/20	05/20/20	05/20/20	05/20/20							-			
	Maragusan - Mati Bdry. Road - K1428±344 - K1485+666 & K1486±307 - 1498+000 0																				

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/	Procurement	PMO/		Mode of						Actual Prod	curement Activi	ty						Source		A B C (Ph	p)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB	Pre-bld	Eligibility Check	Sub-Open of Blds	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending	Notice of Award	Contract Signing	Notice to	Delivery/ Completion	Acceptance/	of Funds	Total	MOOE	со
CY Yea	r Projects				Comercine	POST OF IACD	Contelence	CHECK	OI DIGS	Lydiadioni	Qualification	Award	Awaru	Jigimig	FIOCOGG	Соприсос	Tusti over	runus			
	2020-03-013 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/ use FOR	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
	SURVEY WORKS; 3 projects		Contract (Cost (Php)		List of					Date of Receipt	of Invitation						Rema	arks		
	under FY 2021 Convergence	Total	МС	OOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co	ompletion/			(Expla	ining chang	jes	1	
	(DOT); 1. Magnaga Road Circuit leading to various					Observers	Conference	Check	of Bids	Evaluation	Qualification		Acceptance (1	(f applicable)			fro	m the APP)			
	Beach Resorts Brgy.	130,500.00			130,500.00	COA	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20									1	
	Magnaga, Pantukan 2. Sto.					NICO	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20										
	Niño Road leading to Sto. Niño Caves Laak, 3. Acess Road leading to Pantukan Port. 2. PROJECTS UNDER FY 2021 FLOOD CONTROL; 1. Const. of Revet. Along Manat River leading to Agusan River.					NCCI	06/04/20	06/04/20	06/04/20	06/04/20								-			

ode/	Procurement	PMO/		Mode of						Actual Pro	curement Activi	ity						Source		A B C (Php)	
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement		Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Resolution Recomending	Notice of	Contract			Acceptance/	of	Total	MOOE	со
			1		Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
Y Year	r Projects																				
PR	2020-03-014		No	Small Value	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.			130,935.30	1 1	130,935.30
	Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed	PDS		Procurement														PDE 2020			
	Engineering (PDE)/ use for PARCELLARY SURVEY - 7		Contract	Cost (Php)		List of				L	Date of Receipt	of Inuitation	l					Remai	rke	+	
- 1	DND Building Projects FY										r	OI MITTERIOR			_					-	
	2021 1.1. Widening into 4	Total	l Mc	DOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/			(Expla	ining chang	es	1	
	lanes unci drainage Benigno					Observers	Conference	Check	of Bids	Evaluation	Qualification		Acceptance (1	f applicable)			fro	m the APP)		_	
	Aquino Jr., Highway, 2. Rehab./ Reconst. Of National	130,500.00			130,500.00	COA	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20										
	Road w/ slips, slopes and					NICO	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20										
	landslides daang Maharlika, off carriageway 4. Rehab./					NCCI	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20										
	Reconst. Benigmo Highway;																	-			
	5. Const. of officers quarter kalwa, Pob. Monkayo, 6.																				
	Female barracks; 7. 1 unit 60																				

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/	Procurement	PMO/		Mode of						Actual Proc	urement Activi	ty						Source		A B C (Ph	p)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Acceptance/	of	Total	MOOE	со
					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Recomending Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	ar Projects																				
PR	2020-03-015 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/ Validation	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	165,739.75		165,739.75
	and Reconnaissance Survey		Contract	Cost (Php)		List of					ate of Receipt	of Invitation						Rema	ırks		
	of Project: 4 Proj under FY	Total	MC	OOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/			(Expla	ining chang	jes	1	
	2021 Reg. Infra; 1. Widening Into 4 lanes incl drainage					Observers	Conference	Check	of Bids	Evaluation	Qualification	/	Acceptance (I	f applicable)			froi	m the APP)			
	Benigno Aguino Jr, National	165,000.00			165,000.00	COA	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20									1	
	Highway, 2. Rehab./ Reconst.					NICO	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20										
	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					NCCI	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20							-			

ode/	Procurement	PMO/		Mode of						Actual Pro	urement Activi	ty						Source		A B C (Php)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement		Ads of IAEB	Pre-bid	Eligibility	Sub-Open		Post	Date of BAC Resolution Recommending	Notice of	Contract	1 1		Acceptance/	of	Total	MOOE	со
					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
PR	2020-03-016	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.			139,448.63		139,448.63
	Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/ ROCOND			Picturement														PDE 2020			
- 1	SURVEY: 1. Surigao Davao		Contract (Cost (Php)		List of					Date of Receipt	of Invitation						Remari	G		
	Coastal (5001376MN) 40.855 km/ 2. Daang Maharlika (500126MN) 69.494 km.,	Total	МС	OOE	co	Invited Observers	Pre-bld Conference	- '	Sub-Open of Bids	Bid Evaluation	Post Qualification	,	Delivery/Co	•				ining change n the APP)	s		
	Davao De Oro	138,000.00			138,000.00	COA	06/04/20	06/04/20		06/04/20	06/04/20									1	
						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										
																		-			
- 1																					

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/	Procurement	PMO/		Mode of						Actual Proc	urement Activi	ty	.,					Source		A B C (Ph	p)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement	Ads of IAEB	Pre-bld	Eligibility	Sub-Open	Bid	Post	Date of BAC Resolution Recomending	Notice of	Contract	Notice to	Delivery/	Acceptance/	of	Total	MOOE	со
					Conference	Post of IAEB	Conference	Check	of Blds	Evaluation	Qualification	Award	Award	SignIng	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																				
	2020-03-023 Supply and Delivery of Materials for Activity 71X — Special Maintenance of Reflective Thermoplastic	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
	Stripping Materials (Solid		Contract (Cost (Php)		List of				E	ate of Receipt	of Invitation						Rema	arks		
	Form) along Nabunturan – Maragusan Road K1435+327	Total	MC	OOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/			(Expla	alning chang	jes	1	
	- K1474+162 with exception,					Observers	Conference	Check	of Bids	Evaluation	Qualification	,	Acceptance ()	f applicable)			fro	m the APP)			
	Davao De Oro	936,779.00			936,779.00	COA	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20									1	
						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										

ode/	Procurement	PMO/		Mode of						Actual Proc	urement Activi	ty						Source		A B C (Php)	
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Acceptance/	of	Total	MOOE	co
					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Recomending Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
Year	Projects																				
PR 2	2020-03-024	Maint, Sect.	No	Small Value	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	742,342.65		742,342.65
	Supply and Delivery of Materials for Activity 71X –	Platifit, Sect.		Procurement														Maintena nce 2020			
	Special Maintenance of																	nce 2020			
	Reflective Thermoplastic																				
	Stripping Materials (Solid		Contract (Cost (Php)		List of				C	ate of Receipt	of Invitation						Remark	cs		
	Form) along Nabunturan — Mainit Park Road K1435+110	Total	MC	DOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co	ompletion/			(Explai	ining change	s		
111	- K1441+300 with exception,					Observers	Conference	Check	of Bids	Evaluation	Qualification		cceptance (1	(f applicable)			from	n the APP)			
1	Davao De Oro	741,188.00			741,188.00	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										
																		-			
- 1																					

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/	Procurement	PMO/		Mode of						Actual Proc	curement Activi	ty						Source		A B C (Php)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Acceptance/	of	Total	MOOE	CO
					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Recomending Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																				
	2020-03-025 Supply and Delivery of Materials for the use of Activity 153 (Repair to Concrete Bridges) along	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
	Daang Maharlika Roads,		Contract (Cost (Php)		List of					ate of Receipt	of Invitation						Rema	erks		
	Asuncion – San Isidro – Laak – – Veruela Road, Benigno S.	Total	MC	OOE	СО	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/			(Expla	aining chan	ges	1	
	Aquino Jr. National Highway,					Observers	Conference	Check	of Bids	Evaluation	Qualification		Acceptance (I	f applicable)			fro	m the APP)			
	Montevista – Compostela –	449,825.00			449,825.00	COA	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20									1	
	New Bataan – Maragusan – Mati Brdy. Road, Montevista –					NICO	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20										
	DNAS Road, Nabunturan – Mainit Park Road, Nabunturan – Maragusan Road & Surigao – Davao Coastal Road, Davao De Oro					NCCI	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20							•			

Code/	Procurement	PMO/		Mode of						Actual Proc	curement Activi	ty						Source		A B C (Php)	
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Acceptance/	of	Total	MOOE	со
					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Recomending Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
Year	r Projects																				
PR	2020-03-026	Maint. Sect.	No	Small Value	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	506,840.25		506,840.25
	Supply and Delivery of Materials for the use of Activity 121 (Patching	Maint. Sect.		Procurement														Maintena nce 2020			
- 1	Concrete Pavement) along Asuncion – San Isidro – Laak		Contract (Cost (Php)		List of				E	Date of Receipt	of Invitation						Remark	ks	-	
-	- Veruela Road (Intermittent	Total	MC	OCE	СО	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/			(Explai	ining change	s	1	
	Sections) K1492+950 – K1526+593 intermittent					Observers	Conference	Check	of Bids	Evaluation	Qualification		Acceptance (I	f applicable)			fror	n the APP)			
	Section, Davao De Oro	506,340.00			506,340.00	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										
																		-			
- 1																					

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/	Procurement	PMO/		Mode of						Actual Proc	urement Activi	ty						Source		A B C (Ph	p)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement	Ads of IAEB	Pre-bld	Eligibility	Sub-Open	Bid	Post	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Acceptance/	of	Total	MOOE	co
					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Recomending Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
PR	r Projects 2020-03-054 Supply and Delivery of Materials for the use in Activity 122 (Crack and Joint Sealing of Concrete	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 Maintena nce 2020			513,984.62
	Pavement) along Asuncion -		Contract (Cost (Php)		List of				t	ate of Receipt	of Invitation						Rema	arks		
	San Isidro – Laak – Veruela Road (Intermittent Sections)	Total	MC	OE	co	Invited	Pre-bld	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/			(Expla	ining chan	ges]	
	K1492±950 - K1526+593					Observers	Conference	Check	of Bids	Evaluation	Qualification		Acceptance (1	f applicable)			fro	m the APP)			
	(intermittent section), Davao	513,464.00			513,464.00	COA	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20]	
	De Oro					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/	Procurement	PMO/		Mode of						Actual Proc	turement Activi	ty						Source		A B C (Php)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement	Ads of IAEB	Pre-bld	Eligibility	Sub-Open	Bid	Post	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Acceptance/	of	Total	MOOE	СО
					Conference	Post of IAEB	Conference	Check	of Blds	Evaluation	Qualification	Recomending Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
Y Year	Projects																				
S (0	ppply and Delivery of Fuel Gasoline) for use in Activity 09 (Foreman Supervision)	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
	ong Asuncion – San Isidro – aak – Veruela Road and		Contract (Cost (Php)		List of					ate of Receipt	of Invitation						Remai	rks	1	
	urigao – Davao Coastal	Total	MC	OOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/		·	(Explai	ining change	es	1	
1111	oad K1492±950 – 11526+593, K1781±3586 –					Observers	Conference	Check	of Bids	Evaluation	Qualification		Acceptance (I	f applicable)			fror	n the APP)			
	1821+200, Davao De Oro	292,700.00			292,700.00	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/	Procurement	PMO/		Mode of						Actual Proc	curement Activi	ty						Source		ABC(Ph	p)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement		1	Eligibility	Sub-Open	Bld	Post	Date of BAC Resolution Recomending	Notice of	Contract			Acceptance/	of	Total	MOOE	CO
					Conference	Post of IAEB	Conference	Check	of Blds	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
Y Year	r Projects																				
PR	2020-05-079		No	Small Value	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	964,200.00		964,200.00
	Supply and Delivery of Fuel (Diesel) for the use in Activity 111 (Premix Patching Bituminous Pavements) along	Maint. Sect.		Procurement														Maintena nce 2020			
	Asuncion - San Isidro - Laak		Contract C	Cost (Php)		List of					Date of Receipt	of Invitation				-		Rema	irks		
	Veruela Road and Surigao - Davao Coastal Road	Total	МС	OE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/			(Expla	ining chang	es	1	
	K1492±950 - K1526+593					Observers	Conference	Check	of Bids	Evaluation	Qualification		Acceptance (I	f applicable)			fro	m the APP)			
	K1781±586 -K1821+200, Davao De Oro	964,000.00			964,000.00	COA	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20										
	Davao De Olo					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										
																		-			

	Procurement	PMO/		Mode of						Actual Proc	curement Activi	ity						Source		A B C (Php))
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement	Ads of IAEB	Pre-bld	Eligibility	Sub-Open	Bld	Post	Date of BAC Resolution Recomending	Notice of	Contract	Notice to	Delivery/	Acceptance/	of	Total	MOOE	CO
					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
Y Year	Projects																				
PR :	2020-05-080		No	Small Value	05/28/20	06/04/20	- 1	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.			495,000.00		495,000.00
	Supply and Delivery of Printer Consumables, for use in the	Finance Sect.		Procurement														0110110 1 - EAO			
- I	Office of the Finance Section,																				
	DEO, Nabunturan, Davao De		L													L				-	
- (Oro [Contract 0	Cost (Php)		List of					Date of Receipt	of Invitation						Remai	rks		
		Total	MO	OE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/			(Expla	ining chang	89		
						Observers	Conference	Check	of Bids	Evaluation	Qualification		Acceptance (1	of applicable)			froi	m the APP)			
		494,400.00			494,400.00	COA	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20									7	
						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

Revetment along Manat Rive

Code/	Procurement	PMO/		Mode of						Actual Prod	curement Activ	ity						Source		A B C (Ph	p)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement			1	Eligibility	Sub-Open	Bld	Post	Date of BAC Resolution Recomending	Notice of	Contract			Acceptance/		Total	MOOE	со
					Conference	Post of IAEB	Conference	Check	of Blds	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
PR 2	Projects 2020-03-038 Supply and Delivery of	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 Maintena	591,255.00		591,255.00
A	Materials for the use of Activity 303 (Guardrails Maintenance) along Daang																	nce 2020			
	Maharlika Road, Nabunturan		Contract (Cost (Php)		List of					Date of Receipt	of Invitation						Rema	arks		
	- Maragusan Road and Nabunturan – Mainit Park	Total	MC	OE	СО	Invited	Pre-bld	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/			(Expla	ining chang	jes	1	
	oad Daang Maharlika					Observers	Conference	Check	of Bids	Evaluation	Qualification	,	Acceptance ()	ff applicable)			fro	m the APP)			
	S00126MN) K1377+(-)201 -	590,670.00			590,670.00	COA	06/12/20	06/12/20	06/12/20	06/12/20	06/12/20										
	(1445+1058 w/ exception) Nabunturan – Maragusan					NICO	06/12/20	06/12/20	06/12/20	06/12/20	06/12/20										
) ((F	toad (S00127MN) K1435+(- 327 - K1474+162 & S00128MN (0-43) Nabunturan - Mainit Park Road - (S00137MN) K1425+(- 110 - K1434+718 & S00138MN) K1435+(-)308 -					NCCI	06/12/20	06/12/20	06/12/20	06/12/20	06/12/20							-			

Code/	Procurement	PMO/		Mode of						Actual Pro	curement Activ	ity						Source		A B C (Php)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB		Eligibility Check	Sub-Open of Bids		Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing	Notice to Proceed		Acceptance/	of Funds	Total	MOOE	СО
Y Yea	r Projects																				
	2020-03-042 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/ use for	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
	Survey Works *3 Projects		Contract	Cost (Php)		List of					Date of Receipt	of Invitation	-	-			<u> </u>	Rema	ırks		
	under FY 2021 Convergence (DOT) 1.) Magnaga Road	Total	MC	DOE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/Co					ining chang n the APP)			
	Circuit leading to various Beach Resorts, Brgy.	130,500.00			130,500.00	COA	06/12/20	06/12/20	06/12/20	06/12/20	06/12/20									1	
	Magnaga, Pantukan 2.) Sto.					NICO	06/12/20	06/12/20	06/12/20	06/12/20	06/12/20										
	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					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

	S	D110/		Mode of						Actual Oros	urement Activi	h.								A B C (Ph	2)
Code/	Procurement	PMO/	Is this Early	Mode of						Actual Plus	urement Activi							Source			2)
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement		1	Eligibility	Sub-Open	Bld	Post	Date of BAC Resolution Recomending	Notice of	Contract	Notice to	Delivery/	Acceptance/	of	Total	MOOE	СО
					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																				
	2020-03-043 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/ Rocond	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
	Survey: *Daang Maharlika		Contract (Cost (Php)		List of					ate of Receipt	of Invitation						Rema	arks		
	(Soo126MN) 69.494.km, Davao De Oro	Total	МС	OOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/			(Expla	ining chang	jes	1	
						Observers	Conference	Check	of Bids	Evaluation	Qualification		Acceptance (I	if applicable)			froi	m the APP)			
		138,000.00			138,000.00	COA	06/12/20	06/12/20	06/12/20	06/12/20	06/12/20									1	
						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/	Procurement	PMO/		Mode of						Actual Proc	urement Activi	ty						Source		ABC(Ph	p)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Resolution Recomending	Notice of	Contract			Acceptance/	of	Total	MOOE	со
					Conference	Post of IAEB	Conference	Check	of Blds	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
Y Yea	r Projects																				
PR	2020-03-044	22.0	No	Small Value	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.			169,739.75		169,739.75
	Leasing of One (1) Unit	PDS		Procurement	1		-											PDE			
	Service Vehicle Chargeable to				1													Funds			
	Preliminary and Detailed Engineering (PDE)/ Validation																				
	and Reconnaissance Survey		Contract (Cost (Php)		List of				F	ate of Receipt	of Invitation			_	-		Rema	rke		
	of Project: *4 project under						- 111	min at an				Of Zilviazdoii					(Ft.)			-	
	FY 2021 Regular Infra 1.)	Total	MC	OCE	со	Invited	Pre-bld	Eligibility	Sub-Open	Bid	Post		Delivery/Co					ining chang			
	Widening (Into 4 lanes)					Observers	Conference	Check	of Bids	Evaluation	Qualification		Acceptance (1	f applicable)			fror	n the APP)			
	including drainage along	168,000.00			168,000.00	COA	06/12/20	06/12/20	06/12/20	06/12/20	06/12/20										
	Benigno S. Aquino jt. NH; 2.) Rehab./ Reconst. of National					NICO	06/12/20	06/12/20	06/12/20	06/12/20	06/12/20										
	Roads w/slips, slope collapse					NCCI	06/12/20	06/12/20	06/12/20	06/12/20	06/12/20										
	and landslide along daang						00, 22, 20	00,12,20	00/12/20	00,12,20	00/12/20							_			
	Maharlika; 3.) Off																	-			
	carriageway Imprvt along																				
	daang Maharlika; 4.) Rehab./																				
	Reconst. of National Roads														- 1						

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/	Procurement	PMO/		Mode of						Actual Proc	urement Activi	ty						Source		ABC(Php)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Acceptance/	of	Total	MOOE	со
					Conference	Post of IAEB	Conference	Check	of Blds	Evaluation	Qualification	Recomending Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																				
PR	2020-03-045 Leasing of One (1) Unit	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
	Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/ Use For																	runus			
	Parcellary Survey - *Projects		Contract (Cost (Php)		List of					ate of Receipt	of Invitation						Rema	rks		
	under FY 2021 Regular Infra/	Total	MC	OOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/			(Expla	ining chang	jes	1	
	DND Projects FY 2021 (Tikas) 1.) Widening (into 4 lanes)					Observers	Conference	Check	of Bids	Evaluation	Qualification	/	Acceptance (I	f applicable)			from	m the APP)			
	including drainage along	130,500.00			130,500.00	COA	06/12/20	06/12/20	06/12/20	06/12/20	06/12/20									1	
	Benigno S. Aquino jt.NH; 2.)					NICO	06/12/20	06/12/20	06/12/20	06/12/20	06/12/20										
	Rehab./ Reconst. of National Roads w/ slips, slope collapse and landslide along daang maharlik; 3.) Off carriageway Imprvt along daang Maharlika; 4.) Rehab./ Reconst. of National Roads					NCCI	06/12/20	06/12/20	06/12/20	06/12/20	06/12/20							-			

Code/	Procurement	PMO/		Mode of						Actual Prod	curement Activi	ty						Source		A B C (Php)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement		Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post	Date of BAC Resolution Recomending	Notice of	Contract	Notice to			of	Total	MOOE	СО
					Conference	POST OF IAEB	Conterence	Спеск	of pigs	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Turn-over	Funds		-	
PR S	Projects 2020-03-048 Supply Supply and Delivery of Materials for Activity 71X – Special Maintenance of Reflective Thermoplastic	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
S	Stripping Materials (Solid		Contract (Cost (Php)		List of					Date of Receipt	of Invitation						Rema	irks		
	Form) along Asuncion – San Isidro – Laak – Veruela Road	Total	MC	DOE	co	Invited	Pre-bld	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/			(Expla	ining chang	jes	1	
	(1491±950 - K1526+593 w/					Observers	Conference	Check	of Blds	Evaluation	Qualification		Acceptance (1	f applicable)			froi	n the APP)			
6	exception, Davao De Oro	937,189.00			937,189.00	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										
- 1																					

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/	Procurement	PMO/		Mode of						Actual Prod	curement Activi	ty						Source		A B C (Php)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bld	Post	Date of BAC Resolution Recomending	Notice of	Contract	Notice to	Delivery/	Acceptance/	of	Total	MOOE	CO
					Conference	Post of IAEB	Conference	Check	of Blds	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																				
	2020-03-052 Supply and Delivery of Materials for Activity 71x — Special Maintenance of Reflective Thermoplastic	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 Maintena nce 2020	937,312.95		937,312.95
	Stripping Materials (Solid		Contract (Cost (Php)		List of				1	Date of Receipt	of Invitation						Rema	rks		
	Form) along Montevista –	Total	MC	OOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/			(Expla	ining chang	es	1	
	DNAS Road 1413±602 – K1432+966 w/ exception,					Observers	Conference	Check	of Bids	Evaluation	Qualification		Acceptance (I	f applicable)			fro	m the APP)			
	Davao De Oro	936,204.00			936,204.00	COA	06/12/20	06/12/20	06/12/20	06/12/20	06/12/20									1	
						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/	Procurement	PMO/		Mode of						Actual Pro	urement Activi	ty						Source		A B C (Php)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bld	Post	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Acceptance/	of	Total	MOOE	со
					Солбегенсе	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Recomending Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																				
	2020-03-053 Supply and Delivery of Materials for the use of Activity 302 (Centerline and	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		399,000.0
	Lane Line Repainting) for Road Pavement Markings		Contract (Cost (Php)		List of					Date of Receipt	of Invitation						Remark	ics		
	Maintenance along Daang Maharlika Road. (K1377+(-	Total	MC	OCE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/			(Expla	ining change	s	1	
)201 - K1445+1058), Davao					Observers	Conference	Check	of Bids	Evaluation	Qualification	A	Acceptance (1	f applicable)			froi	m the APP)			
	De Oro	398,240.00			398,240.00	COA	06/12/20	06/12/20	06/12/20	06/12/20	06/12/20									1	
						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/	Procurement	PMO/		Mode of						Actual Pro	curement Activ	ity						Source		A B C (Ph	p)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Resolution Recomending	Notice of	Contract	Notice to	Delivery/	Acceptance/	of	Total	MOOE	со
					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																				
PR	2020-04-059		No	Small Value	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.			289,560.00		289,560.00
	Supply and Delivery of Furnitures and Fixtures for use in the Planning and Design Section (EAO), DEO,	PDS		Procurement														EAO 2020			
	Nabunturan, Davao De Oro		Contract (Cost (Php)		List of				1	Date of Receipt	of Invitation	,,					Rema	ırks		
		Total	MC	OOE	со	Invited	Pre-bld	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/			(Expla	ining chang	jes	1	
						Observers	Conference	Check	of Bids	Evaluation	Qualification		Acceptance (1	f applicable)			fro	m the APP)			
		288,850.00			288,850.00	COA	06/12/20	06/12/20	06/12/20	06/12/20	06/12/20									1	
						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/	Procurement	PMO/		Mode of						Actual Proc	curement Activi	ty						Source		A B C (Php)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Acceptance/	of	Total	MOOE	co
					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Recomending Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
/ Yea	r Projects																				
	2020-04-060 Supply and Delivery of Inventory / Common Electrical Equipment for use	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
	in the Planning and Design Section, DEO, Nabunturan,		Contract (Cost (Php)	-	List of					Date of Receipt	of Invitation						Remai	rke		
	Davao De Oro	Total		OOE (FIIP)	со	Invited	Pre-bld	Eligibility	Sub-Open		Post	Or Enviousion	Delivery/Co	mnletion/			(Evola	ining change		1	
		TOLAI		JOE			Conference	Check	of Bids		Qualification	,	Acceptance (1					m the APP)			
		69,841.00			69,841.00	COA	06/12/20	06/12/20	06/12/20	06/12/20	06/12/20									1	
						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										

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Code/	Procurement	PMO/		Mode of						Actual Prod	urement Activ	ity						Source		A B C (Ph	o)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Acceptance/	of	Total	MOOE	со
					Conference	Post of IAEB	Conference	Check	of Blds	Evaluation	Qualification	Recomending Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																				
PR	2020-04-064	Maint, Sect.	No	Small Value	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	676,413.00		676,413.00
	Supply and Delivery of	Masic. Sect.		Procurement														Maintena			
	Materials for the use in 71x – (Special Maintenance –																	nce 2020			
	Kilometer Post) along Surigao																				
	- Davao Coastal Rd, Asuncion		Contract (Cost (Php)		List of				C	Date of Receipt	of Invitation						Rema	arks		
	– San Isidro – Laak – Veruela RD, Benigno S. Aquino, Jr.	Total	МС	OOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bld	Post		Delivery/Co	mpletion/			(Expla	ining chang	ges	1	
	National Highway, Montevista					Observers	Conference	Check	of Blds	Evaluation	Qualification	/	Acceptance (1	f applicable)			fro	m the APP)			
	- Compostela - New Bataan	675,604.75			675,604.75	COA	06/12/20	06/12/20	06/12/20	06/12/20	06/12/20									1	
	– Maragusan – Mati Bdry Road, Montevista – DNAS					NICO	06/12/20	06/12/20	06/12/20	06/12/20	06/12/20										
	Rd., Nabunturan – Mainiot					NCCI	06/12/20	06/12/20	06/12/20	06/12/20	06/12/20										
100	Park Road and Nabunturan –																	-			
	Maragusan Rd (Intermittent Section), Davao De Oro																				
	Section), Davao De Ofo																				
																				1	

Code/	Procurement	PMO/		Mode of						Actual Proc	curement Activi	ity						Source		ABC(Php)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bld	Post	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Acceptance/	of	Total	MOOE	CO
					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Recomending Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
Y Yea	r Projects																				
PR	2020-05-078	Malak Cook	No	Small Value	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	877,400.00		877,400.00
	Supply and Delivery of Consolidated Fuel (Gasoline)	Maint. Sect.		Procurement														Maintena nce 2020			
	for use in Activity 509 (Foreman Supervision): A.)																				
	along DNAS Road and		Contract (Cost (Php)		List of				[Date of Receipt	of Invitation			-			Rema	ırks		
	Montevista – Compostela – New Bataan – Maragusan –	Total	MC	OOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co	ompletion/			(Expla	ining chang	lea	7	
	Mati Bdry. Road K1413±602					Observers	Conference	Check	of Bids	Evaluation	Qualification	1	Acceptance (I	If applicable)			fro	m the APP)			
	- K1432+966, K1428+344 -	870,000.00			870,000.00	COA	06/12/20	06/12/20	06/12/20	06/12/20	06/12/20									7	
	K1498+000 B.) along Nabunturan – Maragusan					NICO	06/12/20	06/12/20	06/12/20	06/12/20	06/12/20										
	Road K1435±327 -					NCCI	06/12/20	06/12/20	06/12/20	06/12/20	06/12/20										
	K1474+162 C.) Along Daang Maharlika Rd. K1377±201 –																	-			
	K1445+1056 & Nabunturan - Mainit Park Road K1413±602																				

Annex "B"

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Code/	Procurement	PMO/		Mode of						Actual Proc	urement Activi	ity		,				Source		A B C (Ph)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bld	Post	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Acceptance/	of	Total	MOOE	CO
					Conference	Post of IAEB	Conference	Check	of Blds	Evaluation	Qualification	Recomending Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																				
PR	2020-05-083		No	Small Value	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-	494,917.50		494,917.50
	Supply and Delivery of Materials for the use in Sanitation and Gantry Facility, Davao De Oro	Maint. Sect.		Procurement														03- 003592			
			Contract C	Cost (Php)		List of				Ε	ate of Receipt	of Invitation						Rema	irks		
		Total	MC	OE	co	Invited	Pre-bld	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/			(Expla	ining chang	jes	1	
						Observers	Conference	Check	of Bids	Evaluation	Qualification	,	Acceptance (I	f applicable)			froi	m the APP)			
		493,950.00			493,950.00	COA	06/12/20	06/12/20	06/12/20	06/12/20	06/12/20									1	
						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/	Procurement	PMO/		Mode of						Actual Prod	urement Activi	ity						Source		A B C (Php)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Acceptance/	of	Total	MOOE	со
					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Recomending Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
Y Ye	r Projects																				
PR	2020-05-090	Maint. Sect.	No	Small Value	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-	99,877.23	1 1	99,877.23
	Supply and Delivery of Materials for the use in	Figure. Sect.		Procurement														03- 003592			
	Isolation Tent (Quarantine Tent), DEO, Nabunturan,																				
	Davao De Oro		Contract	Cost (Php)		List of				1	Date of Receipt	of Invitation						Rema	rks		
		Total	MC	OOE	со	Invited	Pre-bid	Eligibility	Sub-Open	8id	Post		Delivery/Co	mpletion/			(Explai	ining chang	es	1	
						Observers	Conference	Check	of Bids	Evaluation	Qualification		Acceptance (1	f applicable)			fror	n the APP)			
		99,240.50			99,240.50	COA	06/12/20	06/12/20	06/12/20	06/12/20	06/12/20					Ü				1	
						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										
		1	1															-			
			1									1								1	

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Procurement Monitoring Report for (Goods & Related Services)
as of January to June CY 2020

Code/	Procurement	PMO/		Mode of						Actual Proc	urement Activ	ity						Source		ABC(Ph	p)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eilgibility	Sub-Open	Bld	Post	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Acceptance/	of	Total	MOOE	со
					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Recomending Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																				
PR	2020-05-093	OAS	No	Small Value	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.			195,650.00		195,650,00
	Supply and Delivery of Office Supplies, for use in the ISO Requirements, DEO, Nabunturan, Davao De Oro	ану		Procurement														EAO 2020			
			Contract (Cost (Php)		List of					ate of Receipt	of Invitation	1,	11				Rema	arks		
		Total	MC	OCE	CD	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/			(Expla	ining chang	jes	1	
						Observers	Conference	Check	of Blds	Evaluation	Qualification	/	Acceptance ()	f applicable)			fro	m the APP)			
		194,660.00			194,660.00	COA	06/12/20	06/12/20	06/12/20	06/12/20	06/12/20									1	
						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/	Procurement	PMO/		Mode of						Actual Proc	curement Activi	y						Source		A B C (Php)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Acceptance/	of	Total	MOOE	со
					Conference	Post of IAEB	Conference	Check	of Blds	Evaluation	Qualification	Recomending Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
Y Yea	r Projects																				
PR	2020-05-094		No	Small Value	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	248,551.80		248,551.80
	Supply and Delivery of Materials for the use in Activity 303 (Guardrails Maintenance) along Benigno	Maint, Sect.		Procurement														Maintena nce 2020			
	S. Aquino Jr. National		Contract (Cost (Php)		List of					Date of Receipt	of Invitation						Rema	irks		
	Highway, Asuncion – San Isidro – Laak – Veruela Road	Total	МС	OOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/			(Expla	ining chan	jes	1	
	and Montevista - DNAS Road					Observers	Conference	Check	of Bids	Evaluation	Qualification		Acceptance (I	f applicable)			fro	m the APP)			
	(intermittent section) Sta.1492+950 - 1526+593 -	247,838.00			247,838.00	COA	06/12/20	06/12/20	06/12/20	06/12/20	06/12/20										
	Asuncion – San Isidro – Laak					NICO	06/12/20	06/12/20	06/12/20	06/12/20	06/12/20										
	- Veruela Road (intermittent Seciton) Sta, 1413+602					NCCI	06/12/20	06/12/20	06/12/20	06/12/20	06/12/20										
- 1	Sta. 1432+966 - Montevista - DNAS Road (intermittent																	-			
- 1	section) Sta. 1414+1205 – 1427+6560 & Sta.1585+000- 1616+104 (intermittent																				

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Code/	Procurement	PMO/		Mode of						Actual Pro	curement Activi	ty						Source		ABC(Ph	p)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement		Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Resolution Recomending	Notice of	Contract	Notice to		Acceptance/		Total	MOOE	со
					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Year	Projects																				
PR	2020-05-095		No	Small Value	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.			248,551.80		248,551.80
l I	Supply and Delivery of	Maint. Sect.		Procurement														Routine Maintena			
	Materials for the use in																	nce 2020			
	Activity 303 (Guardrails																				
	Maintenance) along Benigno																				
	S. Aquino Jr. National Highway, Asuncion – San		Contract (Cost (Php)		List of					Date of Receipt	of Invitation						Rema	irks]	
	Isidro – Laak – Veruela Road	Total	MC	OE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/			(Expla	ining chang	ges		
	and Montevista - DNAS Road					Observers	Conference	Check	of Bids	Evaluation	Qualification	/	Acceptance (I	f applicable)			fro	m the APP)			
	(intermittent section) Sta.	247,987.40			247,987.40	COA	06/12/20	06/12/20	06/12/20	06/12/20	06/12/20									1	
	1492+950 - 1526+593 - Asuncion - San Isidro - Laak					NICO	06/12/20	06/12/20	06/12/20	06/12/20	06/12/20										
	- Veruela Road (intermittent					NCCI		06/12/20	06/12/20		06/12/20										
	section) Sta. 1413+602 - Sta.					WCCI	00/12/20	00/12/20	00/12/20	00/12/20	00/12/20										
	1432+966 - Montevista -																	-			
	DNAS Road (intermittent																				
	section) Sta. 1414+1205 -																				
	1427+6560 & Sta.1585+000-																				
_	Into+Illa Untermittent I																			1	

Code/	Procurement	PMO/		Mode of						Actual Pro	curement Activ	ity						Source		A B C (Php)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids		Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over	of Funds	Total	MOOE	CO
PR	Projects 1020-06-097 Supply and Delivery of Fuel, Additives, Lubricants & Anti- corrosive for the use in Construction Section, DEO,	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
	Nabunturan, Davao De Oro in		Contract (Cost (Php)		List of					Date of Receipt	of Invitation	2.					Remai	rks		
	he Implementation of Projects	Total	MC	OOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bld	Post		Delivery/Co	mpletion/			(Ехфіа	ining change	es	1	
						Observers	Conference	Check	of Bids	Evaluation	Qualification	/	Acceptance (I	f applicable)			froi	n 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	11/06/19 11/06/19										
						06/12/20	06/12/20	06/12/20	06/12/20		11/06/19										

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as of January to June CY 2020

Code/	Procurement	PMO/		Mode of						Actual Prod	urement Activi	ity						Source		A B C (Php	n)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	1	Ads of IAEB	Pre-bid	Eligibility	Sub-Open		Post	Date of BAC Resolution Recomending	Notice of	Contract	Notice to		Acceptance/	of	Total	MOOE	co
					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																				
PR	2020-01-005		No		02/05/20	02/07/20	-	02/13/20	02/13/20	02/14/20	02/17/20	02/17/20	02/17/20	03/03/20	03/03/20	10 c.d.			453,270.00		453,270.00
	Supply and Delivery of Fuel, Additives, Lubricants & Anti- Corrosive, for the use in Construction Section, DEO,	Const. Sect.		Shopping														EAO 2020			
	Nabunturan, Davao De Oro		Contract (Cost (Php)	727	List of				ī	ate of Receipt	of Invitation						Rema	irks		
		Total	МС	OCE	со	Invited	Pre-bld	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/			(Expla	ining chang	jes	1	
						Observers	Conference	Check	of Blds	Evaluation	Qualification		Acceptance (I	f applicable)			fro	m the APP)			
		451,260.00			451,260.00	COA	02/07/20	02/07/20	02/07/20	02/07/20	02/07/20									1	
						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										
																		-			

	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"
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Procurement Monitoring Report for (Goods & Related Services)
as of January to June CY 2020

ON-C	OING PROCUREMENT	Appendix and the second	ES	THE SECTION		W S W						2				The state of		8136			
Code/	Procurement	PMO/		Mode of						Actual Proc	urement Activi	ty						Source		A B C (Ph	p)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Acceptance/	of	Total	MOOE	со
					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Recomending Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
PR	r Projects 2020-05-081 Supply and Delivery of Printer Consumables and I.T. Supplies/ Equipments, for use in the Office of the	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
	Construction Section, DEO,		Contract (Cost (Php)		List of				1	ate of Receipt	of Invitation						Rema	arks		
	Nabunturan, Davao De Oro	Total	MC	OOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/			(Expla	ilning chan	ges		
						Observers	Conference	Check	of Bids	Evaluation	Qualification	,	Acceptance (I	f applicable)			fro	m the APP)		1	
		-			1+1	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						Docume	nts on Pi	rocess		

Code/	Procurement	PMO/		Mode of						Actual Pro	curement Activi	ity						Source		A B C (Ph	p)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement	Ads of IAEB	Pre-bld	Eligibility	Sub-Open	Bid	Post	Date of BAC Resolution Recomending	Notice of	Contract	Notice to	Delivery/	Acceptance/	of	Total	MOOE	co
				-	Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																				
	2020-05-092 Supply and Delivery of Printer Consumables, for use in the Office of the Maintenance Section, DEO, Nabunturan,	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
	Davao De Oro		Contract	Cost (Php)		List of				ı	Date of Receipt	of Invitation						Rema	erks		
		Total	MC	DOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/			(Expla	ining chan	jes		
						Observers	Conference	Check	of Bids	Evaluation	Qualification	. ,	Acceptance (1	if applicable)			fro	m 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									1	
						NCCI	06/12/20	06/12/20	06/12/20	06/12/20	06/12/20						Docume	nts on Pi	rocess		

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"
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Procurement Monitoring Report for (Goods & Related Services)
as of January to June CY 2020

CANCELLED AND FAILED BID PROCUREMENT ACTIVITIES

Code/	Procurement	PMO/		Mode of						Actual Pro	curement Activ	ity						Source		A B C (Ph	p)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Resolution Recomending	Notice of	Contract	Notice to	Delivery/	Acceptance/	of	Total	MOOE	со
					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																				
PR	2020-01-006		No	Small Value	02/05/20	02/07/20	-	02/13/20	02/13/20	-			-	-	-	10 c.d.			633,682.00		633,682.00
	Supply and Delivery of Office	Const. Sect.		Procurement														EAO 2020			
	Supplies, for use in the Office																				
	of the Construction Section, DEO, Nabunturan, Davao De																				
	Oro		Contract (Cost (Php)	·	List of					Date of Receipt	of Invitation						Rem	arks		
		Total	MC	OOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/			(Expla	ining chan	ges]	
						Observers	Conference	Check	of Bids	Evaluation	Qualification	1	Acceptance ()	(f applicable)			fro	m the APP)		
		-			8	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										
																	Ca	ncelled		1	
																				-1	

Code/	Procurement	PMO/		Mode of						Actual Proc	curement Activi	ty						Source		A B C (Ph	p)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Resolution Recomending	Notice of	Contract	Notice to	Delivery/	Acceptance/	of	Total	MOOE	со
					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Year	Projects																				
PR	2020-03-013		No	Small Value	03/25/20	03/30/20		04/08/20	04/08/20	-		.	- 1	583	-	15 c.d.			130,935.30		130,935.30
	Leasing of One (1) Unit Service Vehicle Chargeable to	PDS		Procurement														PDE 2020			
	Preliminary and Detailed Engineering (PDE)/ use FOR																				
	SURVEY WORKS; 3 projects		Contract (Cost (Php)		List of					Date of Receipt	of Invitation				-		Rema	ırks		
	under FY 2021 Convergence (DOT); 1. Magnaga Road	Total	MC	ODE	СО	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/			(Expla	ining chang	jes	1	
	Circuit leading to various			14		Observers	Conference	Check	of Bids	Evaluation	Qualification		Acceptance (1	f applicable)			fror	n the APP)			
	Beach Resorts Brgy.	-			-	COA	03/30/20	03/30/20	03/30/20	03/30/20	03/30/20										
	Magnaga, Pantukan 2. Sto. Niño Road leading to Sto.					NICO	03/30/20	03/30/20	03/30/20	03/30/20	03/30/20										
	Niño Caves Laak, 3. Acess					NCCI	03/30/20	03/30/20	03/30/20	03/30/20	03/30/20										
1 1	Road leading to Pantukan Port. 2. PROJECTS UNDER FY																Fa	iled Bid			
	2021 FLOOD CONTROL; 1. Const. of Revet. Along Manat River leading to Agusan River,																				

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/	Procurement	PMO/		Mode of						Actual Pro	urement Activi	ty						Source		ABC (Ph	p)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement		1	Eligibility	Sub-Open		Post	Date of BAC Resolution Recomending	Notice of	Contract			Acceptance/	of	Total	MOOE	со
					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																				
PR	2020-03-014		No	Small Value	03/25/20	03/30/20		04/08/20	04/08/20					-	-	15 c.d.			130,935.30		130,935.30
	Leasing of One (1) Unit	PDS		Procurement														PDE 2020			
	Service Vehicle Chargeable to																	DE 2020			
	Preliminary and Detailed																				
	Engineering (PDE)/ use for									L											
	PARCELLARY SURVEY - 7		Contract (Cost (Php)		List of]	ate of Receipt	of Invitation						Rem	arks		
	DND Building Projects FY 2021 1.1. Widening into 4	Total	MC	OOE	co	Invited	Pre-bld	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/			(Expla	ining chan	ges		
	lanes uncl drainage Benigno					Observers	Conference	Check	of Bids	Evaluation	Qualification	,	Acceptance (1	if applicable)			fro	m the APP)	1		
	Aquino Jr., Highway, 2.				- 1	COA	03/30/20	03/30/20	03/30/20	03/30/20	03/30/20										
	Rehab./ Reconst. Of National Road w/ slips, slopes and					NICO	03/30/20	03/30/20	03/30/20	03/30/20	03/30/20										
	landslides daang Maharlika,					NCCI	03/30/20	03/30/20	03/30/20	03/30/20	03/30/20										
	off carriageway 4. Rehab./																Fa	iled Bid			
	Reconst. Benigmo Highway;							i .													
	5. Const. of officers quarter																				
	kalwa, Pob. Monkayo, 6.																				
	Female barracks; 7. 1 unit 60																				

Code/	Procurement	PMO/		Mode of						Actual Pro	curement Activi	ty						Source		ABC(Php)	
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB	1	Eligibility Check	Sub-Open of Blds	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Natice of Award	Contract Signing			Acceptance/ Turn-over	of Funds	Total	MOOE	со
Y Year	Projects																				
Į.	2020-03-015 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/ Validation	PDS	Na	Small Value Procurement	03/25/20	03/30/20	-	04/08/20	04/08/20	-	-		-	•	*:	15 c.d.		PDE 2020	165,739.75		165,739.7
	and Reconnaissance Survey		Contract (Cost (Php)		List of					Date of Receipt	of Invitation						Remar	ks		
:	of Project: 4 Proj under FY 2021 Reg. Infra; 1. Widening into 4 lanes incl drainage	Total	МС	OOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	,	Delivery/Co					ining change m the APP)	es		
	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	æ				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						Fa	iled Bid			

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Code/	Procurement	PMO/		Mode of						Actual Proc	urement Activi	ty						Source		A B C (Ph	p)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Acceptance/	of	Total	MOOE	со
					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Recomending Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																				
	2020-03-016 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed	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
	Engineering (PDE)/ ROCOND _ SURVEY: 1. Surigao Davao		Contract	Cost (Php)	l.	List of					ate of Receipt	of Invitation						Rema	arks		
	Coastal (S001376MN) 40.855	Total	MC	OOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/		T	(Expla	ining chang	jes	1	
	km/ 2. Daang Maharlika (S00126MN) 69.494 km.,					Observers	Conference	Check	of Bids	Evaluation	Qualification	,	Acceptance (I	f applicable)			froi	m the APP)			
	Davao De Oro	-			*	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						Fa	iled Bid			

Code/	Procurement	PMO/		Mode of						Actual Prod	curement Activi	ity						Source		A B C (Php)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement Conference	Ads of IAEB	Pre-bid	Eligibility Check	Sub-Open of Blds		Post Qualification	Date of BAC Resolution Recomending	Notice of Award	Contract Signing		Delivery/ Completion	Acceptance/	of	Total	MOOE	со
					Conterence	POST OF JACO	Conference	Check	Of Bids	evaluation	Quantication	Award	Awaru	Signing	Proceed	Completion	Turn-over	Funds		+	
PR	r Projects 2020-03-021 Supply and Delivery of Spare Parts for the use in Various Maintenance Equipment, DEO, Nabunturan, Davao De	Maint. Sect.	No	Small Value Procurement	03/25/20	03/30/20		04/08/20	04/08/20		-	·*.		;*S	5	10 c.d.		Routine Maintena nce 2020	335,510.00		335,510.00
	Oro		Contract (Cost (Php)		List of					Date of Receipt	of Invitation						Remar	ks		
		Total	MC	OOE	со	Invited	Pre-bld	Eligibility	Sub-Open	Bld	Post		Delivery/Co	ompletion/			(Explai	ining change	25	1	
						Observers	Conference	Check	of Bids	Evaluation	Qualification		Acceptance (I	if applicable)			fror	n the APP)			
						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										
																	Fa	iled Bid			

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as of January to June CY 2020

Code/	Procurement	PMO/		Mode of						Actual Pro	curement Activi	ity						Source		A B C (Ph	p)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bld	Post	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Acceptance/	of	Total	MOOE	со
					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Recomending Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																				
	2020-03-023 Supply and Delivery of Materials for Activity 71X — Special Maintenance of Reflective Thermoplastic	Maínt. 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
	Stripping Materials (Solid		Contract (Cost (Php)		List of				-	Date of Receipt	of Invitation	-					Rema	arks		
	Form) along Nabunturan – Maragusan Road K1435+327	Total	MC	OOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co	ompletion/			(Expla	ining chan	ges	1	
	- K1474+162 with exception,					Observers	Conference	Check	of Bids	Evaluation	Qualification		Acceptance (1	(f applicable)			fro	m the APP)			
	Davao De Oro	-			-	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									1	
						NCCI	03/30/20	03/30/20	03/30/20	03/30/20	03/30/20						Fa	iiled Bid			

Code/	Procurement	PMO/		Mode of						Actual Proc	curement Activi	ity						Source		A B C (Php	1)
PAP	Program/Project	End-User	Is this Early Procurement?		t Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Acceptance/	of	Total	MOOE	co
					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Recomending Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
Y Year I	Projects																				
Si	2020-03-024 Supply and Delivery of	Maint. Sect.	No	Small Value Procurement		03/30/20	-	04/08/20	04/08/20	-		-	-	-	-	10 c.d.		Routine Maintena	742,342.65		742,342.65
Sį	Materials for Activity 71X – Special Maintenance of Reflective Thermoplastic																	nce 2020			
	Stripping Materials (Solid		Contract /	Cost (Php)		List of				Г	Date of Receipt	of Invitation		-				Remar	irks		
	Form) along Nabunturan -	Total	MC	OOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bld	Post		Delivery/Co	mpletion/			(Expla	aining change	jes	1	
	Mainit Park Road K1435+110 - K1441+300 with exception,					Observers	Conference	Check	of Blds	Evaluation	Qualification	A	Acceptance (I	f applicable)			fro	m the APP)			
	Davao De Oro	-			-	COA	03/30/20	03/30/20	03/30/20	03/30/20	03/30/20										
				,	1	NICO	03/30/20	03/30/20	03/30/20	03/30/20	03/30/20										
				,	1 /	NCCI	03/30/20	03/30/20	03/30/20	03/30/20	03/30/20										
	1			,	1 /	1 '											Fa	ailed Bid			

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Procurement Monitoring Report for (Goods & Related Services)
as of January to June CY 2020

Code/	Procurement	PMO/		Mode of						Actual Proc	urement Activi	ty						Source		A B C (Ph	p)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open		Post	Date of BAC Resolution Recomending	Notice of	Contract	Notice to		Acceptance/	of	Total	MOOE	со
					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																				
PR	2020-03-025		No	Small Value	03/25/20	03/30/20	- 1	04/08/20	04/08/20	-	- 1		- 1	-	-	10 c.d.		Routine	450,371.25		450,371,25
	Supply and Delivery of Materials for the use of Activity 153 (Repair to Concrete Bridges) along	Maint. Sect.		Procurement														Maintena nce 2020			
	Daang Maharlika Roads,		Contract (Cost (Php)		List of	·			D	ate of Receipt	of Invitation				101		Rema	ırks		
	Asuncion – San Isidro – Laak – – Veruela Road, Benigno S.	Total	МС	OE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co	mpletion/			(Expla	nining chang	jes	1	
	Aquino Jr. National Highway,					Observers	Conference	Check	of Bids	Evaluation	Qualification	A	Acceptance (I	f applicable)			fro	m the APP)			
	Montevista – Compostela –	-			-	COA	03/30/20	03/30/20	03/30/20	03/30/20	03/30/20										
	New Bataan - Maragusan - Mati Brdy. Road, Montevista -					NICO	03/30/20	03/30/20	03/30/20	03/30/20	03/30/20										
	DNAS Road, Nabunturan — Mainit Park Road, Nabunturan — Maragusan Road & Surigao — Davao Coastal Road, Davao De Oro					NCCI	03/30/20	03/30/20	03/30/20	03/30/20	03/30/20						Fa	iled Bid			

Code/	Procurement	PMO/		Mode of						Actual Proc	curement Activi	ty						Source		A B C (Php)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bld	Post	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Acceptance/	of	Total	MOOE	CO
					Conference	Post of IAEB	Conference	Check	of Blds	Evaluation	Qualification	Recomending Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
Year	Projects																				
S N	to20-03-026 Supply and Delivery of Materials for the use of Activity 121 (Patching Concrete Pavement) along	Maint. Sect.	No	Small Value Procurement	03/25/20	03/30/20	-	04/08/20	04/08/20	2	-		1,50		-	10 c.d.		Routine Maintena nce 2020	506,840.25		506,840.25
	Asuncion – San Isidro – Laak		Contract	Cost (Php)		List of					Date of Receipt	of Invitation	,					Rema	rks		
	- Veruela Road (Intermittent	Total	MC	OOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Co	ompletion/			(Expla	ining chang	es	1	
	Sections) K1492+950 – (1526+593 intermittent					Observers	Conference	Check	of Blds	Evaluation	Qualification	,	Acceptance (1	If applicable)			fro	m the APP)			
- 11	Section, Davao De Oro	*			-	COA	03/30/20	03/30/20	03/30/20	03/30/20	03/30/20									7	
- 1	·					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										
- 1																	Fa	iled 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/	Procurement	PMO/		Mode of						Actual Proc	urement Activi	ty						Source		A B C (Ph	p)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement	Ads of IAEB	Pre-bld	Eligibility	Sub-Open	Bid	Post	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Acceptance/	of	Total	MOOE	co
					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Recomending Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Year	r Projects																				
PR	2020-05-068	DDC	No	Small Value	06/10/20	06/12/20	- 1	06/19/20	06/19/20	-	15	-	•	-	-	10 c.d.			180,000.00		180,000.00
	Supply and Delivery of Inventory Office Equipment and Accessories for use in the Office of the District Engineer	PDS		Procurement														PDE 2020			
	Planning and Design Section,		Contract (Cost (Php)		List of				E	ate of Receipt	of Invitation						Rema	arks		
	DEO, Nabunturan, Davao De Oro	Total	MC	OOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bld	Post		Delivery/Co	mpletion/			(Expla	ining chang	jes	1	
	0.0					Observers	Conference	Check	of Bids	Evaluation	Qualification		Acceptance (I	f applicable)			fror	n 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										
																	Ca	ncelled			

Code/	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?		Actual Procurement Activity													Source	A B C (Php)		
PAP					Pre-Procurement Conference	Ads of IAEB		Eligibility Check	Sub-Open of Blds	Bld Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing	Notice to Proceed		Acceptance/ Turn-over	of Funds	Total	MOOE	CO
PR 2020-05-069 Supply and Delivery of Consumables for use in the Planning and Design Section (PDE), DEO, Nabunturan,		PDS	No	Small Value Procurement	06/10/20	06/12/20	-	06/19/20	06/19/20		-		17.	-	-	10 c.d.		PDE 2020	395,000.00		395,000.00
	Davao De Oro	Contract Cost (Php)				List of	Date of Receipt of Invitation Remarks									ks					
	Ì	Total	MC	DOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Completion/				(Explaining changes				
						Observers	Conference	Check	of Bids	Evaluation	Qualification		Acceptance (1	(f applicable)			fro	m 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						

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/	Procurement								Actual Procurement Activity												a)
PAP	Program/Project	End-User	Is this Early Procurement?	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Acceptance/	of	Total	MOOE	co
					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Recomending Award	Award	Signing	Proceed	Completion	Turn-over	Funds			
PR	r Projects 2020-05-084 Supply and Delivery of Electrical & Plumbing Supplies, for use in the Office of the District Engineer,	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
	Nabunturan, Davao De Oro	Contract Cost (Php)			List of		Date of Receipt of Invitation Remarks									irks					
	(for the 3rd quarter of 2020)	Total	Total MOOE		CO	Invited	Pre-bid	Pre-bld Eligibility Sub-Open Bld Post Delivery/Completion/ (Explaining changes						jes	1						
						Observers	Conference	Check	of Bids	Evaluation	Qualification	Acceptance (If applicable)				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					Ca	ncelled									

Prepared by:

MANUEL R. AALA
Head Procurement / BAC Secretariat

Reviewed by:

BAC hairperson

Submitted by:

DANIEL A JARAVATA
District Engineer