

PROCUREMENT MONITORING REPORT (CIVIL WORKS)

**1st Semester
JANUARY- JUNE CY 2021**

COMPLETED PROCUREMENT ACTIVITIES FY 2021

COMPLETED PROCUREMENT ACTIVITIES FY 2021

Code/Tag	Procurement Program/Project	PRC/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A & C (Php)		
					Pre-Procurement Conference	Adopted of B	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection/Acceptance		Total	MOOE	CO
CY Year Projects	281A0104 Road Widening along Borjito S. Aquino Jr. National Highway Compostela Valley	Construction Section	No	Public Bidding	10/06/20	10/07/20	10/15/20	11/04/20	11/04/20	11/06/20	12/15/20	12/17/21	12/28/20	01/05/21	01/07/21	372 c.d.		REGULAR (SAPRA 2021)	40,399,418.94		40,399,418.94
					Contract Cost (Php)			Date of Receipt of Invitation					Remarks								
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (If applicable)		(Explaining changes from the APP)					
					39,351,353.83		39,351,353.83	COA CAE NCO	10/07/20 10/07/20 10/07/20	10/07/20 10/07/20 10/07/20	10/07/20 10/07/20 10/07/20	10/07/20 10/07/20 10/07/20	10/07/20 10/07/20 10/07/20								

Code/Tag	Procurement Program/Project	PRC/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A & C (Php)		
					Pre-Procurement Conference	Adopted of B	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection/Acceptance		Total	MOOE	CO
CY Year Projects	281A0105 Construction of Multi-Purpose Building, Market ES, Drgy. Market, Nabunturan, Compostela Valley	Construction Section	No	Public Bidding	10/06/20	10/06/20	10/06/20	11/04/20	11/04/20	11/06/20	12/08/20	12/17/21	12/28/20	01/05/21	01/07/21	45 c.d.		FY 2021 GAA (P-1P)	999,375.56		999,375.56
					Contract Cost (Php)			Date of Receipt of Invitation					Remarks								
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (If applicable)		(Explaining changes from the APP)					
					999,345.05		999,345.05	COA DEPED CAE NCO	10/06/20 10/06/20 10/06/20 10/06/20	10/06/20 10/06/20 10/06/20 10/06/20	10/06/20 10/06/20 10/06/20 10/06/20	10/06/20 10/06/20 10/06/20 10/06/20	10/06/20 10/06/20 10/06/20 10/06/20								

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ IAP	Procurement Program/Project	RMC/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A.B.C (Php)				
					Pre-Procurement Conference	Adt/Plat of IS	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CD		
CP Year Projects 120040004000	38LA004 Rehabilitation/Major Repair of Scarp Dr. (R001560PM) along Aduarte - San Isidro- Lank, Venula Rd. Lank, Compostela Valley	Construction Section	No	Public Bidding	10/09/20	10/09/20	10/09/20	11/04/20	11/04/20	11/06/20	11/06/20	12/17/21	11/09/20	01/05/21	01/05/21	45 c.d.		FY 2020 REGULAR INFRA	1,400,000.00		1,400,000.00		
					Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation							Remarks							
					Total	MOOE	CD		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)						
					1,400,000.00				CD	10/09/20	10/09/20	10/09/20	10/09/20	10/09/20	10/09/20	10/09/20	10/09/20					10/09/20	10/09/20
					CD	10/09/20	10/09/20	10/09/20	10/09/20	10/09/20	10/09/20	10/09/20	10/09/20	10/09/20	10/09/20								
					CD	10/09/20	10/09/20	10/09/20	10/09/20	10/09/20	10/09/20	10/09/20	10/09/20	10/09/20	10/09/20								
					CD	10/09/20	10/09/20	10/09/20	10/09/20	10/09/20	10/09/20	10/09/20	10/09/20	10/09/20	10/09/20								

Code/ IUP	Procurement Program/Project	RMC/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A.B.C (Php)						
					Pre-Procurement Conference	Adt/Plat of IS	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CD				
CP Year Projects 3002030010400	38LA00357 Manorising Road leading to Mabini Protected Landscape and Seaside Marine Center and Various Beach Resorts, Brgy. Taguinon, Mabini, Compostela Valley	Construction Section	No	Public Bidding	12/07/20	11/09/20	11/15/20	11/09/20	11/09/20	11/09/21	11/09/21	12/09/20	11/09/20	01/05/21	01/05/21	118 c.d.		Regular Agency Fund, Republic Act No. 11494	20,300,000.00		20,300,000.00				
		Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation							Remarks												
		Total	MOOE	CD		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)											
		20,000,000.00						20,000,000.00	CD	11/09/20	11/09/20	11/09/20	11/09/20	11/09/20	11/09/20	11/09/20	11/09/20					11/09/20	11/09/20		
							DA	11/09/20	11/09/20	11/09/20	11/09/20	11/09/20	11/09/20	11/09/20	11/09/20	11/09/20	11/09/20					11/09/20			
					DOT	11/09/20	11/09/20	11/09/20	11/09/20	11/09/20	11/09/20	11/09/20	11/09/20	11/09/20	11/09/20	11/09/20									
					CAI	11/09/20	11/09/20	11/09/20	11/09/20	11/09/20	11/09/20	11/09/20	11/09/20	11/09/20	11/09/20	11/09/20	-								
					WCO	11/09/20	11/09/20	11/09/20	11/09/20	11/09/20	11/09/20	11/09/20	11/09/20	11/09/20	11/09/20										

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ RUP	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity														Source of Funds	A B C (Ph)			
					Pre-Procurement Conference	Advt/Post of IS	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		ROCE	CO		
CY Year Projects	201AK269 Conceding of Brgy. Poblacion to Brgy. Matupa Phase II, PMR, Brgy. Poblacion and Brgy. Matupa, Lala, Davao del Oro	Construction -Section	No	Public Bidding	02/06/21	03/02/21	03/06/21	03/03/21	03/03/21	03/25/21	03/26/21	03/26/21	03/26/21	04/05/21	04/07/21	70 c.d.		Bayanhan II FY 2020 D.A.	9,948,942.33		9,948,942.33		
					Contract Cost: (Ph)			List of Invited Observers	Date of Receipt of Invitation:						Remarks								
					Total	ROCE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)			Explaining changes from the APP						
					9,933,939.29		9,933,939.29	CCA	03/03/21	03/03/21	03/03/21	03/03/21	03/03/21	03/03/21	03/03/21								
					MCO	03/03/21	03/03/21	03/03/21	03/03/21	03/03/21	03/03/21												
					ONGCA	03/03/21	03/03/21	03/03/21	03/03/21	03/03/21	03/03/21												

Code/ RUP	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Ph)		
					Pre-Procurement Conference	Advt/Post of IS	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	201AK262 Conceding of Parok S, Brgy. Calape PMR, Brgy. Candind and Brgy. Calape, Montevista, Davao del Oro	Construction Section	No	Public Bidding	02/06/21	03/02/21	03/06/21	03/03/21	03/03/21	03/25/21	03/26/21	3/	03/26/21	04/05/21	04/07/21	82 c.d.		Bayanhan II FY 2020 D.A.	9,948,938.45		9,948,938.45
		Contract Cost: (Ph)			List of Invited Observers	Date of Receipt of Invitation:						Remarks									
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)			Explaining changes from the APP							
		9,933,938.45		9,933,938.45	CCA MCO ONGCA	03/03/21 03/03/21 03/03/21	03/03/21 03/03/21 03/03/21	03/03/21 03/03/21 03/03/21	03/03/21 03/03/21 03/03/21	03/03/21 03/03/21 03/03/21											

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ IDP	Procurement Program/Project	PRC/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Adm/Post of IB	Period Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Bidder is Presented	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CT Year Projects 3000403148800	311A0000 Construction of Multi-Purpose Building (Covered Court), Libood ES, Sarangani (Davao, Mindanao, Davao de Oro)	Construction Section	No	Public Bidding	12/08/20	12/10/20	12/11/20	12/11/20	01/11/21	01/16/21	01/21/21	02/09/21	01/11/21	02/16/21	02/18/21	NO c.d.		PF 2021 LP - LP	3,930,000.00		3,930,000.00	
					Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation					Remarks								
					Total	MOOE	CO		Period Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the A/P)						
					3,930,532.26		3,930,532.26		COA	12/11/20	12/11/20	12/11/20	01/11/21	01/11/21	01/11/21							
					MOO	12/11/20	12/11/20	12/11/20	01/11/21	01/11/21	01/11/21											
					OBAC	12/11/20	12/11/20	12/11/20	01/11/21	01/11/21	01/11/21											
					OBPO	12/11/20	12/11/20	12/11/20	01/11/21	01/11/21	01/11/21											
													-									

Code/ IDP	Procurement Program/Project	PRC/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Adm/Post of IB	Period Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Bidder is Presented	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CT Year Projects 30004021111000	311A0000 Construction of Multi-Purpose Building (Social Hall), Camarero National High School (NHS), Barragay Camarero, Marikina	Construction Section	No	Public Bidding	12/08/20	01/16/21	01/21/21	02/04/21	01/04/21	02/11/21	01/18/21	01/22/21	02/05/21	01/05/21	NO c.d.		PF 2021 LP - LP	1,679,807.17		1,679,807.17	
					Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation							Remarks					
					Total	MOOE	CO		Period Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the A/P)					
					1,679,400.00		1,679,400.00		COA	01/15/21	01/15/21	01/15/21	01/15/21	01/15/21	01/15/21	01/15/21					
					NCO	01/15/21	01/15/21	01/15/21	01/15/21	01/15/21	01/15/21	01/15/21	01/15/21	01/15/21							
					DECA	01/15/21	01/15/21	01/15/21	01/15/21	01/15/21	01/15/21	01/15/21	01/15/21	01/15/21							
					DISP	01/15/21	01/15/21	01/15/21	01/15/21	01/15/21	01/15/21	01/15/21	01/15/21	01/15/21							

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Date/ IAP	Procurement Program/Project	PHG End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A & C (Phg)			
					Pre-Procurement Conference	Adm/Proc of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CT Year Projects 200142547000	210A0000 Construction (Completion) of Multi- Purpose Building at Bonggay Tama, Compostela, Davao de Oro	Construction Section	No	Public Bidding	0,000.00	12/14/20	12/17/20	11/12/21	01/12/21	11/18/21	11/25/21	02/16/21	10/18/21	10/24/21	10/26/21	90 %		FY 2021 LP - LP	1,781,827.69		1,781,827.69	
					Contract Cost (Phg)			List of Invited Cheerers	Date of Receipt of Invitation					Remarks								
					Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)					
					1,781,845.98		1,781,845.98	COA 12/15/20 NCO 12/15/20 DPCA 12/15/20	12/15/20 12/15/20 12/15/20	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20		12/11/20 12/11/20 12/11/20								

Code/ IAP	Procurement Program/Project	PHG/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A & C (Phg)		
					Pre-Procurement Conference	Adm/Proc of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CT Year Projects 2001425470000	211A0000 Rehabilitation of Multi- Purpose Building (Covered Court), Gayab ES, Bonggay (Babaylan), Maco, Davao de Oro	Construction Section	No	Public Bidding	0,000.00	12/18/20	12/17/20	1/13/2021	01/12/21	01/28/21	10/20/21	02/09/21	10/11/21	10/24/21	10/19/21	90 %		FY 2021 LP	990,572.89		990,572.89
					Contract Cost (Phg)			List of Invited Cheerers	Date of Receipt of Invitations						Remarks						
					Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
					990,572.82		990,572.82		COA 12/15/20	12/15/20	12/11/20	12/15/20	12/11/20	12/15/20	12/11/20	12/15/20	12/11/20				
					NCO	12/15/20	12/15/20	12/11/20	12/15/20	12/11/20	12/15/20	12/11/20	12/15/20	12/11/20	12/15/20						
					DPCA	12/15/20	12/15/20	12/11/20	12/15/20	12/11/20	12/15/20	12/11/20	12/15/20	12/11/20	12/15/20						
					DPRD	12/15/20	12/15/20	12/11/20	12/15/20	12/11/20	12/15/20	12/11/20	12/15/20	12/11/20	12/15/20	-					

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ TAP	Procurement Program/Project	PRC/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Adm/Plan of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 301040200000	231A005 Construction of Multi-Purpose Building, New Relocation Site, Barangay Pasmán, Marikaya, Davao del Oro	Construction Section	No	Public Bidding	12/06/20	12/08/20	12/07/20	11/11/21	01/02/21	01/18/21	01/25/21	0011/21	01/19/21	01/19/21	03/01/21	90 c.d		PY 2021 LP - LP	2,696,555.94		2,696,555.94
					Contract Cost (Php)			Date of Receipt of Invitation					Remarks								
					Total	MOOE	CO	List of Invited Bidders	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
					2,696,555.94		2,696,555.94	COA NCO DORCA	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20								

Code/ TAP	Procurement Program/Project	PRC/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Adm/Plan of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 301040200000	311A006 Construction of Multi-Purpose Building, Barangay Claydon, Marikaya, Davao del Oro	Construction Section	No	Public Bidding	12/06/20	12/08/20	12/17/20	11/12/21	01/02/21	01/18/21	01/25/21	0011/21	01/19/21	01/19/21	03/01/21	90 c.d		PY 2021 LP - LP	2,696,912.39		2,696,912.39
					Contract Cost (Php)			Date of Receipt of Invitation					Remarks								
					Total	MOOE	CO	List of Invited Bidders	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
					2,696,912.39		2,696,912.39	COA NCO DORCA	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20								

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/IDP	Procurement Program/Project	PRC/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Ph)		
					Pre-Procurement Conference	Advt/Post of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Set of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	NOCE	CO
CT Year Projects 300242250800	ZSL0007 Construction of Multi-Purpose Building at Camantangan CS, New Basmis, Davao de Oro	Construction Section	No	Public Bidding	10/06/20	12/10/20	12/10/20	12/10/21	01/06/21	06/18/21	01/01/21	02/09/21	02/11/21	02/16/21	02/19/21	06 x 4		PT 2021 LP - LP	3,167,798.19		3,167,798.19
					Contract Cost (PhP)			Set of Invited Bidders	Date of Receipt of Invitation					Remarks							
					Total	NOCE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
					3,156,989.53		3,156,989.53		COA 12/11/20 HCO 12/11/20 SARCA 12/11/20 DEPD 12/11/20	12/11/20 12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20 12/11/20								

Code/IDP	Procurement Program/Project	PRC/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Ph)		
					Pre-Procurement Conference	Advt/Post of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Set of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	NOCE	CO
CT Year Projects 300242250800	ZSL0008 CONSTRUCTION (Completion) of Multi-Purpose Building, Barangay Poblocan, Marikayo, Davao de Oro	Construction Section	No	Public Bidding	12/06/20	12/10/20	12/10/20	12/10/21	01/06/21	06/18/21	01/01/21	02/09/21	02/12/21	02/16/21	02/19/21	06 x 4		PT 2021 LP - LP	1,494,061.09		1,494,061.09
					Contract Cost (PhP)			Set of Invited Bidders	Date of Receipt of Invitation					Remarks							
					Total	NOCE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
					1,483,159.79		1,483,159.79		COA 12/11/20 HCO 12/11/20 SARCA 12/11/20	12/11/20 12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20 12/11/20								

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ RFP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Advt/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/ Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CT Year Projects 3002042252800	ISLAWES Construction of Multi- Purpose Building, Bansagay Baylo, Mankayo, Davao de Oro	Construction Section	No	Public Bidding	12/08/20	11/10/20	12/17/20	11/10/20	01/12/21	01/26/21	01/25/21	01/26/21	03/18/21	03/24/21	03/26/21	80-c.d		PT 2021 LP - LIP	2,945,895.24		2,945,895.24
					Contract Cost (Php)			Date of Receipt of Invitation					Remarks								
					Total	MOOE	CO	Set of Invited Documents	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			Explaining changes from the APP				
					2,945,895.24		2,945,895.24	COA 12/11/20 MCO 12/11/20 COACA 12/11/20	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20									

Code/ RFP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Advt/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/ Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CT Year Projects 3002042251800	ISLAWES Rehabilitation of Multi- Purpose Building (Covered Court), Bantak HRS, Bansagay Bantak, Rabunfuran, Davao de Oro	Construction Section	No	Public Bidding	12/08/20	11/10/20	12/17/20	11/10/20	01/12/21	01/26/21	01/25/21	01/26/21	03/18/21	03/24/21	03/26/21	80-c.d		PT 2021 LP	991,967.84		991,967.84
					Contract Cost (Php)			Date of Receipt of Invitation					Remarks								
					Total	MOOE	CO	Set of Invited Documents	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			Explaining changes from the APP				
					991,967.84		991,967.84	COA 12/11/20 MCO 12/11/20 COACA 12/11/20 PERED 12/11/20	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20									

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ IDP	Procurement Program/Project	PRD/ Est./Item	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Pho)		
					Pre-Procurement Conference	Adm/Est of IS	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CT Year Projects 2020462199400	211A00113 Construction of Multi-Purpose Building (Health Center), Barangay Taglawig, Mace	Construction Section	No	Public Bidding	12/08/20	12/10/20	12/11/20	12/11/21	01/12/21	12/18/21	12/23/21	03/11/21	03/08/21	03/11/21	03/01/21	36 c.d		FY 2021 LP - LP	1,979,446.78		1,979,446.78
		Contract Cost (Pho)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)					(Explaining changes from the APP)					
		1,948,679.67		1,948,679.67		COA 12/11/20 REC 12/11/20 DOCKA 12/11/20	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20									

Code/ IDP	Procurement Program/Project	PRD/ Est./Item	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Pho)		
					Pre-Procurement Conference	Adm/Est of IS	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/ Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CT Year Projects 2020462199400	20204621 Construction of Multi- Purpose Building at Barangay Mahayag, New Baldern, Davao del Oro	Construction Section	No	Public Bidding	12/08/20	01/17/21	03/04/21	04/06/21	04/11/21	04/15/21	04/13/21	04/06/21	04/21/21	04/21/21	90 c.d		FY 2021 LP - LP	1,761,974.89		1,761,974.89	
		Contract Cost (Pho)			List of Invited Observers	Date of Receipt of Invitation										Remarks					
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)					Explaining changes from the APP					
		1,761,974.29		1,761,974.29		COA 03/18/21 REC 03/18/21 DOCK 03/18/21	03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21										

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ RUP	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ad/Post of IS	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CD
CT Year Projects 300042250700	311A0913 Construction of Multi- Purpose Building (Mini Gym), Magaling ES, Barangay Magaling, Mabuhayon, Davao de Oro	Construction Section	No	Public Bidding	02/06/20	02/10/20	02/17/20	02/12/21	02/02/21	02/18/21	04/25/21	02/11/21	03/18/21	03/18/21	03/03/21	100 = 0		PP 2021 LP - LPF	2,969,506.50		2,969,506.50
					Contract Cost (Php)			Date of Receipt of Invitation					Remarks								
					Total	MOOE	CD	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)			(Explaining changes from the APP)				
					1,975,112.86		2,035,112.86	CDR	02/11/20	02/11/20	02/11/20	02/11/20	02/11/20	02/11/20							
								WCO	02/11/20	02/11/20	02/11/20	02/11/20	02/11/20	02/11/20							
								ONRCA	02/11/20	02/11/20	02/11/20	02/11/20	02/11/20	02/11/20							
								DPED	02/11/20	02/11/20	02/11/20	02/11/20	02/11/20	02/11/20							

Code/ RUP	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ad/Post of IS	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CD
CT Year Projects 300070000000	311A0914 Construction of Classroom, Camp General Manuel T. Yan Sr., Brgy. Tubaran, Mabuhayon, Compostela Valley	Construction Section	No	Public Bidding	02/06/20	02/10/20	02/17/20	02/12/21	02/02/21	02/18/21	04/25/21	02/11/21	03/18/21	03/18/21	03/03/21	120 = 0		PP 2021 REGULAR NSA	5,701,577.11		5,701,577.11
					Contract Cost (Php)			Date of Receipt of Invitation					Remarks								
					Total	MOOE	CD	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)			(Explaining changes from the APP)				
					9,051,613.98		9,051,613.98	CDR	02/11/20	02/11/20	02/11/20	02/11/20	02/11/20	02/11/20							
								WCO	02/11/20	02/11/20	02/11/20	02/11/20	02/11/20	02/11/20							
								ONRCA	02/11/20	02/11/20	02/11/20	02/11/20	02/11/20	02/11/20							
								DPED	02/11/20	02/11/20	02/11/20	02/11/20	02/11/20	02/11/20							

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ APP	Procurement Program/Project	PDO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Advt/Post of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 300342250000	331A0015 Construction of Multi-Purpose Building, Balangiga New Admin Bldg, Marikina, Davao del Sur	Construction Section	No	Public Bidding	11/08/20	12/10/20	12/17/20	01/13/21	01/14/21	01/18/21	01/25/21	01/26/21	01/28/21	01/28/21	01/28/21	01/28/21	PP 2021 LP-LIP	3,000,000.00		3,000,000.00	
					Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation							Remarks					
					Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	(Explaining changes from the APP)						
					3,000,137.16		3,000,137.16	COA	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20							
								HECO	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20							
			COFCA	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20												
			DAPEO	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20												

Code/ NAP	Procurement Program/Project	PDO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Advt/Post of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 300342250000	331A0015 San Jose Road leading to Ayuda Falls, Brgy. San Jose, Marikina, Compostela Valley	Construction Section	No	Public Bidding	11/08/20	12/10/20	12/17/20	01/13/21	01/14/21	01/18/21	01/25/21	01/26/21	01/28/21	01/28/21	01/28/21	01/28/21	01/28/21	PP 2021	14,000,077.00		14,000,077.00
					Contract Cost (Php)			List of Invited Bidders	Date of Review of Invitation						Remarks						
					Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	Explaining changes from the APP						
					14,000,077.00		14,000,077.00		COA	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20				
								MOOE	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20				
			DOACA	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20									

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ NAF	Procurement Program/Project	PMU/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Adm/Plat of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CT Year Projects 2020410100000	2020410100000 BIDANUP Regulator Road connecting Monkayo Public Transport Terminal and BIMPASEMCO Meat Processing Facility SSF and Rubber Sheet and Latex Processing Plant in support of Rubber and Palm Oil Industries, Brgy. Nagomitan, Monkayo, Compostela Valley	Construction Section	No	Public Bidding	12/09/20	12/09/20	12/10/20	01/12/21	01/02/21	01/09/21	01/09/21	01/13/21	01/09/21	01/09/21	01/09/21	01/09/21	01/09/21	PT 2021	14,000,000.00		14,000,000.00
					Contract Cost (Php)		Set of Invited Bidders		Date of Receipt of Invitation				Remarks						(Explaining changes from the AFP)		
					Total	MOOE	CO	CSA	01/10/20	01/10/20	01/10/20	01/10/20	01/10/20	01/10/20	01/10/20	01/10/20	01/10/20	PT 2021			
					14,000,000.00																

Code/ NAF	Procurement Program/Project	PMU/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Adm/Plat of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CT Year Projects 2020310101000	2020310101000 2020310101000 Under-Side Road Leading to Ecotourism Park, Nabunturan, Davao de Oro	Construction Section	No	Public Bidding	12/09/20	12/09/20	12/10/20	01/12/21	01/02/21	01/09/21	01/09/21	01/13/21	01/09/21	01/09/21	01/09/21	01/09/21	01/09/21	PT 2021	9,700,000.00		9,700,000.00
					Contract Cost (Php)		Set of Invited Bidders		Date of Receipt of Invitation				Remarks						(Explaining changes from the AFP)		
					Total	MOOE	CO	CSA	01/10/20	01/10/20	01/10/20	01/10/20	01/10/20	01/10/20	01/10/20	01/10/20	01/10/20	PT 2021			
					9,700,000.00																

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ PAF	Procurement Program/Project	PRC/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Phs)		
					Pre-Procurement Conference	Ado/Prel of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CT Year Projects 2001H4215-49800	211A0019 Construction (Completion) of Multi- Purpose Building, Barangay Dauman, Montevista, Davao de Oro	Construction Section	No	Public Bidding	12/08/20	12/15/20	12/17/20	11/13/21	11/12/21	11/18/21	12/05/21	12/09/21	12/11/21	12/16/21	12/18/21	10 x d		PI 2021	1,781,647.12		1,781,647.12
					Contract Cost (Phs)			Date of Receipt of Invitation					Remarks								
					Total	MOOE	CO	List of Invited Bidders	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	(Explaining changes from the APP)						
					1,778,941.23		1,778,941.23	COA	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20						

Code/ PAF	Procurement Program/Project	PRC/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Phs)		
					Pre-Procurement Conference	Ado/Prel of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CT Year Projects 2001H4215-49800	211A0019 Construction (Completion) of Multi- Purpose Building, Barangay Saragapan, Montevista, Davao de Oro	Construction Section	No	Public Bidding	12/08/20	12/15/20	12/17/20	11/13/21	11/12/21	11/18/21	12/05/21	12/09/21	12/11/21	12/16/21	12/18/21	10 x d		PI 2021 UP-UP	1,781,647.12		1,781,647.12
					Contract Cost (Phs)			Date of Receipt of Invitation					Remarks								
					Total	MOOE	CO	List of Invited Bidders	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	(Explaining changes from the APP)						
					1,778,941.23		1,778,941.23	COA	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20						

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Detail APP	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Pho)						
					Pre-Procurement Conference	Advt/Post of B	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	PODB	CO				
CY Year Projects 381242146800	131A0621 Construction (Completion) of Multi- Purpose Building, Sarangay Naboc, Ranaway, Davao del Oro	Construction Section	No	Public Bidding	02/09/20	02/09/20	02/17/20	01/11/21	01/12/21	01/18/21	01/20/21	03/04/21	03/04/21	03/12/21	03/17/21	03/17/21		FY 2021	1,761,932.99		1,761,932.99				
					Contract Cost (Pho)			List of Invited Observers	Date of Receipt of Invitation						Remarks										
					Total	PODB	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining changes from the APP									
					1,761,768.78		1,761,768.78		COA 02/11/20	02/11/20	02/11/20	02/11/20	02/11/20	02/11/20	02/11/20										

Code/ APP	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Pho)						
					Pre-Procurement Conference	Advt/Post of B	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	PODB	CO				
CY Year Projects 381242146900	131A0621 Construction (Completion) of Multi- Purpose Building, Sarangay Tapia, Ricosvilla	Construction Section	No	Public Bidding	02/09/20	02/09/20	02/17/20	01/11/21	01/12/21	01/18/21	01/20/21	02/09/21	02/11/21	02/18/21	02/18/21		FY 2021 (P-C/P)	1,761,426.02		1,761,426.02					
					Contract Cost (Pho)			List of Invited Observers	Date of Receipt of Invitation						Remarks										
					Total	PODB	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining changes from the APP									
					1,761,251.43		1,761,251.43		COA 02/11/20	02/11/20	02/11/20	02/11/20	02/11/20	02/11/20	02/11/20										

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ TAP	Procurement Program/Project	PROJ/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (PhP)		
					Pre-Procurement Conference	Advt/Post of IS	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/ Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MODE	CO
CT Year Projects 30104201902000	331A003 Construction (Completion) of Multi- Purpose Building, Sarangay New Visayas, Muntinlupa	Construction Section	No	Public Bidding	12/05/20	12/10/20	12/17/20	01/14/21	01/14/21	01/20/21	01/27/21	01/29/21	02/09/21	02/12/21	02/17/21	90 %		PY 2021 LP-UP	1,781,555.53		1,781,555.53
					Contract Data (PhP)			List of Invited Bidders	Date of Receipt of Invitation						Remarks						
					Total	MODE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
					1,781,555.53		1,781,555.53		COA MCO DENCO	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20							

Code/ TAP	Procurement Program/Project	PROJ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (PhP)		
					Pre-Procurement Conference	Advt/Post of IS	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MODE	CO
CT Year Projects 30104201902000	331A002 Construction (Completion) of Multi- Purpose Building at Sarangay Mangayon, Compostela, Davao de Oro	Construction Section	No	Public Bidding	12/05/20	12/10/20	12/17/20	01/14/21	01/14/21	01/20/21	01/27/21	01/29/21	02/09/21	02/12/21	02/17/21	90 %		PY 2021 LP-UP	1,781,861.31		1,781,861.31
					Contract Data (PhP)			List of Invited Bidders	Date of Receipt of Invitation						Remarks						
					Total	MODE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
					1,781,861.31				COA	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20		
						</															

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ RUP	Procurement Program/Project	PRC/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Adm/Post of B	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Term of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CT Year Projects 3003942347100	13LA0925 Construction (Completion) of Multi- Purpose Building (Social Hall) Bantayan Elementary School, Bantayan Bantayan Sur, Montevista, Davao del Oro	Construction Section	No	Public Bidding	02/03/21	12/18/20	12/13/20	12/14/21	12/14/21	01/05/21	01/07/21	03/18/21	03/18/21	03/18/21	03/18/21	03/18/21	03/18/21	03/18/21	1,761,894.27		1,761,894.27
					Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Expensing charges from the APP					
					1,761,297.16		1,761,297.16		COA	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	
								BOC	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	
					DBCK	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20				
					SPES	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20				

Code/ RUP	Procurement Program/Project	PRC/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Adm/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Term of SAC Resolution/ Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CT Year Projects 3003942348200	13LA0926 Construction of Multi- Purpose Building (Bantayan Hall), Bantayan Sta. Rita (Kao), Nabunturan	Construction Section	No	Public Bidding	02/03/21	12/18/20	12/13/20	12/14/21	12/14/21	01/05/21	01/07/21	03/18/21	03/18/21	03/18/21	03/18/21	03/18/21	03/18/21	03/18/21	6,525,598.79		6,525,598.79
					Contract Cost (Php)				List of Invited Bidders	Date of Receipt of Invitation						Remarks					
					Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Expensing charges from the APP					
					6,346,928.99		6,346,928.99	COA		12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20
								BOC	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code RUP	Procurement Program/Project	PRC/ Est./User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Pho)			
					Pre-Procurement Conference	Adm/Post of IS	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommendation	Notice of Award	Contract Signing	Bids to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CD	
CT Year Projects 3002422462200	231A0027 Construction (Completion) of Multi- Purpose Building, Barangay New Dalgout, Montevista, Davao de Oro	Construction Section	No	Public Bidding	12/09/20	12/10/20	12/10/20	12/14/21	12/14/21	12/14/21	06/27/21	12/09/21	12/11/21	12/14/21	12/18/21	Noted	FY 2021 UP-UP	2,474,938.13		2,474,938.13		
					Contract Cost (Pho)			List of Invited Bidders	Date of Receipt of Invitation					Remarks								
					Total	MOOE	CD		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		(Explaining changes from the AFP)						
					1,460,749.24		1,460,749.24		CCA	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20						
					MCO	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20								
					ONAC	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20												

Code/ RUP	Procurement Program/Project	PRC/ Est./User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Pho)		
					Pre-Procurement Conference	Adm/Post of IS	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution/ Recommendation	Notice of Award	Contract Signing	Bids to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CD
CT Year Projects 3002422462200	231A0028 Construction (Completion) of Multi- Purpose Building at Barangay Bagongon, Compostela, Davao de Oro	Construction Section	No	Public Bidding	12/09/20	12/10/20	12/10/20	12/14/21	12/14/21	12/14/21	12/14/21	12/14/21	12/14/21	12/14/21	12/14/21	12/14/21	12/14/21	FY 2021 UP-UP	2,474,938.47		2,474,938.47
		Contract Cost (Pho)			List of Invited Bidders	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CD		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		(Explaining changes from the AFP)								
		1,460,823.23		2,460,823.23		CCA	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20		12/11/20						
					MCO	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20				
					DACA	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20				

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ TAP	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Pho)			
					Pre-Procurement Conference	Adopted of B	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOE	CO	
CY Year Projects 2019/2020/2021	211A0020 Construction of Multi-Purpose Building (City Care Center) at Barangay Maguway, New Bataan, Davao de Oro	Construction Section	No	Public Bidding	11/05/20	12/05/20	12/11/20	01/14/21	01/14/21	02/05/21	02/17/21	02/06/21	03/10/21	03/18/21	03/18/21	None		PY 2021 LP-UP	1,474,024.71		1,474,024.71	
					Contract Cost (Pho)			List of Invited Bidders	Date of Receipt of Invitation						Remarks							
					Total	MOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)			Explaining changes from the AFP					
					2,465,479.49		2,465,479.49		COA	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20		12/11/20						
					NCC	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20		12/11/20		12/11/20								
					DBA	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20		12/11/20		12/11/20								
					DPRD	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20		12/11/20		12/11/20								

Code/ TAP	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Pho)					
					Pre-Procurement Conference	Adopted of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOE	CO			
CY Year Projects 2019/2020/2021	211A0020 Construction of Multi-Purpose Building (Day Care Center), Puruk 1, Barangay Inambitan, Marikopa, Davao de Oro	Construction Section	No	Public Bidding	12/05/20	12/10/20	12/17/20	02/14/21	02/14/21	02/05/21	02/17/21	02/06/21	03/10/21	03/18/21	03/18/21	None		PY 2021 LP-UP	2,271,996.41		2,271,996.41			
					Contract Cost (Pho)			List of Invited Bidders	Date of Receipt of Invitation						Remarks									
					Total	MOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)			(Explaining changes from the AFP)							
					2,271,996.41		2,271,996.41		COA	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20					12/11/20	12/11/20	12/11/20
																		</						

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ RUP	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)				
					The Procurement Conference	Advt/Post of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO		
CP Year Projects 3001402140000	31414001 Construction of Multi- Purpose Building (Day Care Center) at Barangay Cagonon, New Davao, Davao de Oro	Construction Section	No	Public Bidding	12/06/20	12/09/20	12/17/20	1/19/21	1/19/21	1/19/21	1/19/21	12/06/21	01/05/21	01/19/21	02/09/21	03-1-1		PY 2021 (P-LP)	2,476,004.71		2,476,004.71		
					Contract Cost (P/Pe)			List of Invited Bidders	Date of Receipt of Invitation						Remarks								
					Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the AFP)						
					2,476,004.71		2,476,004.71		COB 18021 000000	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20									

Code/ RUP	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
					Pre-Procurement Conference	Advt/Post of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE	CO	
CP Year Projects 3001402140000	31414001 Construction of Evacuation Center, Pisapora, Compostela, Davao de Oro	Construction Section	No	Public Bidding	12/06/20	12/09/20	12/17/20	1/19/21	1/19/21	1/19/21	1/19/21	12/06/21	01/05/21	01/19/21	02/09/21	03-1-1	PY 2021 (P-LP)	2,969,596.71		2,969,596.71		
					Contract Cost (P/Pe)			Date of Receipt of Invitation					Remarks									
					Total	MOOE	CO	List of Invited Bidders	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)							(Explaining changes from the AFP)	
					2,969,596.41		2,969,596.41	COB 18021 000000	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20									

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ RUP	Procurement Program/Project	PHQ/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Advisory of BO	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Sign of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 3081942053008	231A9432 Rehabilitation of Multi- Purpose Building (Main Open), Fernando RHE, Paco, Davao de Oro	Construction Sector	No	Public Bidding	12/06/20	12/16/20	12/17/20	12/18/20	12/19/20	02/22/21	01/27/21	01/29/21	03/09/21	03/12/21	03/17/21	04/01/21		PT 2021 LP-UP	1,975,075.28		1,975,075.28
					Contract Cost (Pho)			Date of Receipt of Invitation					Remarks								
					Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
					1,975,075.28		1,975,075.28	COA NCO BPPSA	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20		12/11/20 12/11/20 12/11/20							

Code/ RUP	Procurement Program/Project	PHQ/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Advisory of BO	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Sign of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 3081942053008	231A9434 Construction of Multi- Purpose Building at Bunawan RHE, New Bataan, Davao de Oro	Construction Sector	No	Public Bidding	10/06/20	10/11/20	10/12/20	10/13/20	10/14/20	10/15/20	10/16/20	10/17/20	10/18/20	10/19/20	10/20/20	10/21/20	30 x d	PT 2021 LP-UP	2,989,986.57		2,989,986.57
		Contract Cost (Pho)			Invited Observers	Date of Receipt of Invitation						Remarks									
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
		2,989,986.57		2,989,986.57		COA	10/04/20	10/04/20	10/04/20	10/04/20	10/04/20	10/04/20	10/04/20		10/04/20						
				NCO	10/04/20	10/04/20	10/04/20	10/04/20	10/04/20	10/04/20	10/04/20		10/04/20								
				BPPSA	10/04/20	10/04/20	10/04/20	10/04/20	10/04/20	10/04/20	10/04/20		10/04/20								
				DPPD	10/04/20	10/04/20	10/04/20	10/04/20	10/04/20	10/04/20	10/04/20		10/04/20								

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ FYP	Procurement Program/Project	RPO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A.S.C. (Php)		
					Pre-Procurement Conference	Abs/Past of IS	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Item of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CT Year Projects 3000402011700	211A0033 Construction of Multi-Purpose Building at Barangay Nagay, Compostela	Construction Section	No	Public Bidding	12/09/21	12/10/20	12/17/20	12/14/21	12/14/21	12/28/21	12/27/21	12/14/21	12/09/21	12/14/21	12/17/21	12/17/21		PT 2021 LP-137	2,960,521.28		2,960,521.28
					Contract Cost - (Php)			Date of Receipt of Invitation					Remarks								
					Total	MOOE	CO	Invited Bidders	Period Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
					2,960,521.28		2,960,521.28	COA	12/11/20	12/11/20	12/15/20	12/11/20	12/11/20	12/15/20							
								MOO	12/11/20	12/11/20	12/15/20	12/11/20	12/11/20	12/15/20							
								DOCA	12/11/20	12/11/20	12/15/20	12/11/20	12/11/20	12/15/20							

Code/ FYP	Procurement Program/Project	RPO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A.S.C. (Php)		
					Pre-Procurement Conference	Abs/Past of IS	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Item of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CT Year Projects 3000402011800	211A0034 Construction (Completion) of Multi-Purpose Building (Punko Center), Barangay Poblacion, Compostela	Construction Section	No	Public Bidding	12/09/21	12/10/20	12/17/20	12/14/21	12/14/21	12/28/21	12/27/21	12/14/21	12/09/21	12/14/21	12/17/21	12/17/21		PT 2021 LP-137	4,896,755.53		4,896,755.53
					Contract Cost - (Php)			Date of Receipt of Invitation					Remarks								
					Total	MOOE	CO	Invited Bidders	Period Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
					4,896,755.53		4,896,755.53	COA	12/11/20	12/11/20	12/15/20	12/11/20	12/11/20	12/15/20							
								MOO	12/11/20	12/11/20	12/15/20	12/11/20	12/11/20	12/15/20							
								DOCA	12/11/20	12/11/20	12/15/20	12/11/20	12/11/20	12/15/20							

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Order ID#	Procurement Program/Project	PRC/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Advisory of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CI
CT Year Projects 30001210100200	311A0037 Ulukan Road leading to Laki Pool Island Resort, Brgy. Ulukan, Makin, Compostela Valley	Contractor Section	No	Public Bidding	02/05/20	02/10/20	02/11/20	03/10/21	03/11/21	03/28/21	04/07/21	04/08/21	05/05/21	05/26/21	06/03/21	Not yet		PY 2021	9,799,996.65		9,799,996.65
					Contract Cost (Php)			Date of Receipt of Invitation					Remarks								
					Total	MOOE	CI	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining changes from the APP					
					9,801,798.68		9,801,798.68	COA MCO OAGCA	02/11/20 02/11/20 02/11/20	02/11/20 02/11/20 02/11/20	02/11/20 02/11/20 02/11/20	02/11/20 02/11/20 02/11/20	02/11/20 02/11/20 02/11/20								

Order ID#	Procurement Program/Project	PRC/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Advisory of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CI
CT Year Projects 30001210100200	311A0038 Magneza Road Circuit leading to various Beach Resorts, Brgy. Magneza, Pantukan, Compostela Valley	Contractor Section	No	Public Bidding	02/05/20	02/10/20	02/11/20	03/10/21	03/11/21	03/28/21	04/07/21	04/08/21	05/05/21	05/26/21	06/03/21	Not yet		PY 2021	8,799,995.05		8,799,995.05
					Contract Cost (Php)			Date of Receipt of Invitation					Remarks								
					Total	MOOE	CI	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining changes from the APP					
					8,799,602.30		8,799,602.30	COA MCO OAGCA	02/11/20 02/11/20 02/11/20	02/11/20 02/11/20 02/11/20	02/11/20 02/11/20 02/11/20	02/11/20 02/11/20 02/11/20	02/11/20 02/11/20 02/11/20								

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ FAP	Procurement Program/Project	RAC/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Adopted of B	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
FY Year Projects 30000102013000	211A0099 Mainit Road leading to Mainit Hot Spring of Mainit Protected Landscape, Reg. Mainit, Mabuhayun, Compostela Valley	Construction Sector	No	Public Bidding	12/09/20	12/10/20	12/11/20	12/14/21	12/14/21	12/06/21	12/27/21	12/09/21	12/11/21	12/16/21	70 x 4		PV 2021	9,799,094.02		9,799,094.02	
					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation					Remarks						
					Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the AFP)				
					9,799,757.48		9,799,870.48	COA		12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20			

Date/ FAP	Procurement Program/Project	RAC/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Adopted of B	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
FY Year Projects 30020201010000	211A0040 Sta. Nika Road leading to Sta. Nika Caves, Brgy. Sta. Nika, Lash, Compostela Valley	Construction Sector	No	Public Bidding	12/09/20	12/10/20	12/11/20	12/14/21	12/14/21	12/06/21	12/27/21	12/09/21	12/12/21	12/17/21	70 x 4		PV 2021	9,799,060.36		9,799,060.36	
					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation					Remarks						
					Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the AFP)				
					9,799,757.48		9,799,757.48	COA 12/11/20		12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20			

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ RFP	Procurement Program/Project	PROJ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity														Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Adm/Proc of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution/ Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE	CO	
CY Year Projects 380212031000	35LA0040 Construction of Water System at Barangay Parananon, Maragusan, Davao de Oro	Construction Section	No	Public Bidding	12/09/20	12/16/20	12/17/20	01/29/21	01/29/21	02/05/21	02/05/21	03/11/21	03/06/21	03/18/21	03/02/21	100 %		FF 2021 LP	4,940,940.75		4,940,940.75	
					Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation						Remarks							
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		(Explaining changes from the APP)						
					4,940,940.75		4,940,940.75		COA	12/11/20	12/12/20	12/12/20	12/11/20	12/11/20	12/11/20							
					BDO	12/11/20	12/12/20	12/12/20	12/11/20	12/11/20	12/11/20											
					DBNCA	12/11/20	12/12/20	12/12/20	12/11/20	12/11/20	12/11/20											

Code/ RFP	Procurement Program/Project	PROJ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity														Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Adm/Proc of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of EAC Resolution/ Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE	CO	
CY Year Projects 380212039000	35LA0040 Construction of Water System at Barangay Paguapang, Maragusan, Davao de Oro	Construction Section	No	Public Bidding	02/09/20	12/16/20	12/17/20	01/29/21	01/29/21	02/05/21	02/05/21	03/11/21	03/06/21	03/18/21	03/02/21	100 %		FF 2021 LP	3,464,096.10		3,464,096.10	
					Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation							Remarks						
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		(Explaining changes from the APP)						
					3,421,339.23		3,421,339.23		COA	12/11/20	12/11/20	02/11/20	12/11/20	02/11/20		12/11/20						
					IBCO	12/11/20	12/11/20	02/11/20	12/11/20	02/11/20		12/11/20										
					DBNCA	12/11/20	12/11/20	02/11/20	12/11/20	02/11/20		12/11/20										

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ RUP	Procurement Program/Project	PRC/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Pho)				
					Pre-Procurement Conference	Adm/Plan of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution/ Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	ROCE	CO		
CY Year Projects 30011011/30000	221A0949 Rehabilitation of Water System at Barangay Tigbay, Marigasan, Davao de Oro	Construction Section	No	Public Bidding	10/09/20	10/10/20	10/17/20	11/19/20	01/04/21	01/05/21	01/25/21	03/04/21	03/08/21	03/11/21	03/15/21	10T c.d		FY 2021 (IP)	2,964,521.49		2,964,521.49		
					Contract Cost (Pho)			List of Invited Disseminers	Date of Receipt of Invitation						Remarks								
					Total	ROCE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)						
					2,964,521.31		2,964,521.31		COA	10/11/20	10/11/20	10/11/20	10/11/20	10/11/20	10/11/20	10/11/20							
					NECO	10/11/20	10/11/20	10/11/20	10/11/20	10/11/20	10/11/20	10/11/20	10/11/20	10/11/20	10/11/20								
					DMCA	10/11/20	10/11/20	10/11/20	10/11/20	10/11/20	10/11/20	10/11/20	10/11/20	10/11/20	10/11/20								

Code/ RUP	Procurement Program/Project	PRC/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Pho)				
					Pre-Procurement Conference	Adm/Post of IS	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	ROCE	CO		
CY Year Projects 30012001/35880	221A0954 Construction of Water System at Barangay San Miguel, Compostela, Davao de Oro	Construction Section	No	Public Bidding	01/09/20	12/10/20	12/15/20	01/19/21	01/19/21	02/04/21	01/01/21	01/11/21	03/16/21	03/18/21	03/22/21	10T c.d	FY 2021 (IP)	3,464,853.00		3,464,853.00			
					Contract Cost (Pho)			Set of Invited Disseminers	Date of Receipt of Invitation						Remarks								
					Total	ROCE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)							(Explaining changes from the APP)		
					3,464,853.00		3,464,853.00		COA	10/11/20	10/11/20	10/11/20	10/11/20	10/11/20	10/11/20	10/11/20							
								NECO	10/11/20	10/11/20	10/11/20	10/11/20	10/11/20	10/11/20	10/11/20								
										DMCA	10/11/20	10/11/20	10/11/20	10/11/20	10/11/20								

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ RUP	Procurement Program/Project	PRD/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Advt/Est of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CT Year Projects 36012102000000	311A0048 Construction of Water System at Barangay Mahayashay, Maragusan, Davao de Oro	Construction Services	No	Public Bidding	12/08/20	12/10/20	12/11/20	11/11/21	11/11/21	11/08/21	11/11/21	03/09/21	13/11/21	15/11/21	01/10/21	107 c.d		PY 2021 OP	4,946,514.10		4,946,514.10
					Contract Cost (Php)			Date of Receipt of Invoice					Remarks								
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the BPP)					
					4,603,404.48		4,603,404.48	COA	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20							
								ACD	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20							
								DEACA	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20							

Code/ RUP	Procurement Program/Project	PRD/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Advt/Est of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/ Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CT Year Projects 36012102000000	311A0098 Nigre Road leading to Mandaya Village, Pansam Falls, Bongkolon Cave and Tagbuburan Falls, Compostela, Compostela Valley	Construction Services	No	Public Bidding	01/12/21	01/11/21	01/01/21	01/01/21	01/01/21	02/05/21	01/15/21	02/18/21	01/02/21	01/06/21	01/01/21	115 c.d		PT 2021	21,794,626.47		21,794,626.47
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invoice							Remarks								
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the BPP)								
		21,007,750.48		21,007,750.48		COA	01/15/21	01/15/21	01/15/21	01/15/21	01/15/21		01/15/21								
					ACD	01/15/21	01/15/21	01/15/21	01/15/21	01/15/21		01/15/21									
					DEACA	01/15/21	01/15/21	01/15/21	01/15/21	01/15/21		01/15/21									

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ RFP	Procurement Program/Project	PRQ/ Est. User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A & C (Php)		
					Pre-Procurement Conference	Adm/Est. of CB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	RECE	PD
CP Year Projects 300013000000	21A0947 Bongkolito Road leading to Mandaya Village, Pansot Falls, Bongkolito Cave and Tagbuburana Falls, Brgy. Ngari, Compostela	Construction Section	No	Public Bidding	01/12/21	01/14/21	01/21/21	01/24/21	01/24/21	02/09/21	02/15/21	02/04/21	03/09/21	03/12/21	03/17/21	04/01/21		FF 3021	14,689,996.42		14,689,996.42
					Contract Cost (Php)		Use of Invited Observers		Date of Receipt of Invitations						Remarks						
					Total	None	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
					14,538,341.98		14,538,341.98		COA MCO DOA	01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21							

Code/ RFP	Procurement Program/Project	PRQ/ Est. User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A & C (Php)		
					Pre-Procurement Conference	Adm/Est. of CB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	RECE	PD
CP Year Projects 300008010798	21A0948 Retrolifting/Strengthening of Libasan Dr. (R01194M) along Nabunturan-Plant Park Rd	Construction Section	No	Public Bidding	01/12/21	01/14/21	01/15/21	01/24/21	01/24/21	02/09/21	02/15/21	02/04/21	03/09/21	03/12/21	03/17/21	04/01/21		FF 3021	2,479,998.49		2,479,998.49
					Contract Cost (Php)		Use of Invited Observers		Date of Receipt of Invitations						Remarks						
					Total	None	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
					2,479,998.49		2,479,998.49		COA MCO DOA	01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21							

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ RAP	Procurement Program/Project	PDO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Ph)		
					Pre-Procurement Conference	Advt/Proc of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 20000000000000000000	20000000 Retrofitting/Strengthening of Marat Dr. (R000800M) along Benigno S. Aquino Jr. National Highway	Construction Sector	No	Public Bidding	01/12/21	01/14/21	05/05/21	05/04/21	05/04/21	05/06/21	05/15/21	05/17/21	05/18/21	05/18/21	05/22/21	70 %		PT 2021	1,429,995.00		1,429,995.00
					Contract Cost - (Ph)			Date of Receipt of Invitation					Remarks								
					Total	MOOE	CO	List of Invited Bidders	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			Explaining changes from the APR				
					1,299,995.00		1,299,995.00	CM HCD SDBCA	01/15/21 01/15/21 01/15/21	05/15/21 05/15/21 05/15/21	01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21								

Code/ RAP	Procurement Program/Project	PDO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Ph)		
					Pre-Procurement Conference	Advt/Proc of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 20000000000000000000	20000000 Retrofitting/ Strengthening of Cavalla Dr. (R000800M) along Benigno S. Aquino Jr. National Highway	Construction Sector	No	Public Bidding	01/12/21	01/14/21	05/05/21	05/04/21	05/04/21	05/06/21	05/15/21	05/17/21	05/18/21	05/18/21	05/22/21	100 %		PT 2021 ANNUAL BIDAWARD LAB PROGRAM	14,307,995.00		14,307,995.00
					Contract Cost - (Ph)			Date of Receipt of Invitation					Remarks								
					Total	MOOE	CO	List of Invited Bidders	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			Explaining changes from the APR				
					14,292,995.00		14,292,995.00	CM HCD SDBCA	01/15/21 01/15/21 01/15/21	05/15/21 05/15/21 05/15/21	01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21								

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ PAP	Procurement Program/Project	PDO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Adt/Post of IS	Pre-Bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution/ Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE	CO
CT Year Projects 20200101-24000	211A0801 Retrofitting/Strengthenin g of Tagminok St. (90007944) along Cesky Maharlika (PPI)	Construction Section	No	Public Bidding	01/12/21	01/12/21	01/18/21	01/04/21	01/04/21	01/05/21	01/12/21	01/19/21	01/17/21	01/19/21	01/22/21	79 c.d		FF 2021	1,428,000.00		1,428,000.00
					Contract Cost (Php)			Use of Invited Observers	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
					1,400,000.00		1,400,000.00		COA	01/12/21	01/12/21	01/12/21	01/12/21	01/12/21	01/12/21	01/12/21					
					RECS	01/12/21	01/12/21	01/12/21	01/12/21	01/12/21	01/12/21	01/12/21	01/12/21	01/12/21	01/12/21						
					PPACA	01/12/21	01/12/21	01/12/21	01/12/21	01/12/21	01/12/21	01/12/21	01/12/21	01/12/21	01/12/21						

Code/ PAP	Procurement Program/Project	PDO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Adt/Post of IS	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE
CT Year Projects 20200101-48000	211A0803 Retrofitting/Strengthening of Linda St. (90077944) along Olong Maharlika (PPI)	Construction Section	No	Public Bidding	01/12/21	01/19/21	01/18/21	02/04/21	03/04/21	03/05/21	03/16/21	03/16/21	03/16/21	03/22/21	94 c.d		FF 2021	2,531,965.24		2,531,965.24
		Contract Cost (Php)			Use of Invited Observers	Date of Receipt of Invitation						Remarks								
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining changes from the APP							
		2,531,965.24		2,531,965.24		COA	01/12/21	02/12/21	01/12/21	03/15/21	01/12/21	01/12/21								
					MCO	01/19/21	01/19/21	01/12/21	03/15/21	01/12/21	01/12/21									
					DBSA	01/19/21	02/12/21	01/12/21	03/15/21	01/12/21	01/12/21									

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ PWP	Procurement Program/Project	PWC Sub-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)				
					Pre-Procurement Conference	Advisory of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution/ Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CD		
CT Year Projects 3100020115200	211A058 Retrofitting/Strengthening of Market Bv. (501525MM) along Nabunturan-Mariagan Rd.	Construction Section	No	Public Bidding	01/01/21	01/15/21	01/01/21	02/04/21	02/04/21	04/02/21	04/15/21	04/01/21	04/16/21	04/01/21	04/01/21	04/01/21	128 x 4	FY 2021	9,997,999.99		9,997,999.99		
					Contract Cost: (Php)			List of Invited Concerns	Date of Receipt of Invitation						Remarks								
					Total	MOOE	CD		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)						
					9,997,999.99		9,997,999.99		CDK	01/01/21	01/01/21	01/01/21	01/01/21	01/01/21	01/01/21	01/01/21						01/01/21	
					MDO	01/01/21	01/01/21	01/01/21	01/01/21	01/01/21	01/01/21	01/01/21			01/01/21								
					DAWA	01/01/21	01/01/21	01/01/21	01/01/21	01/01/21	01/01/21	01/01/21			01/01/21								

Code/ PWP	Procurement Program/Project	PWC/ Sub-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
					Pre-Procurement Conference	Advisory of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CD																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
CT Year Projects 3100020115200	211A0597 Retrofitting/Strengthening of Nabunturan Dr. (500075MM) along Dooking Maharlika (HR)	Construction Section	No	Public Bidding	01/01/21	01/15/21	01/01/21	02/04/21	02/04/21	04/02/21	04/15/21	04/01/21	04/16/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ NIP	Procurement Program/Project	PRC/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity														Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Advised of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE	CO	
CT Year Projects 3200000000000000	321A0000 Retrofitting/Strengthening of Calabanan St. (800125MM) along Robinsons Market Park Rd.	Construction Section	No	Public Bidding	05/12/21	01/11/21	01/01/21	02/04/21	02/04/21	02/09/21	02/12/21	02/18/21	03/01/21	03/04/21	03/01/21	100 %		PT 2021	5,677,999.99		5,677,999.99	
					Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation							Remarks						
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
					5,677,999.99		5,677,999.99		COA	01/11/21	01/11/21	02/04/21	01/11/21	02/11/21	01/11/21							
								</														

Code/ APP	Procurement Program/Project	PRC/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity														Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Advised of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution/ Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE	CO		
CT Year Projects 3200000000000000	321A0000 Retrofitting/Strengthening of Iao St. (801525 MM) along Mabuhay-Hangganan Rd.	Construction Section	No	Public Bidding	01/12/21	01/14/21	01/01/21	02/04/21	02/04/21	02/09/21	02/12/21	02/18/21	03/01/21	03/04/21	03/01/21	100 %		FY 2021	3,429,999.99		3,429,999.99		
					Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation						Remarks								
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)							
					3,379,699.99		3,379,699.99	COA	01/15/21	01/15/21	01/15/21	01/15/21	01/21/21	01/21/21	01/15/21		01/15/21						
			MOOE	01/15/21	01/15/21	01/15/21	01/15/21	01/21/21	01/21/21	01/15/21		01/15/21											
			DPWCA	01/14/21	01/14/21	01/14/21	01/14/21	01/20/21	01/20/21	02/15/21													

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ PWP	Procurement Program/Project	PNP/ End User	Is the Party Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Adm/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
FY Year Projects 13000000149008	23LAB001 Retrofitting/Strengthening of Magangk Dr. (301689PH) along Nabunturan-Maragusan Rd.	Construction Section	No	Public Bidding	01/12/21	01/14/21	02/25/21	02/09/21	02/09/21	02/09/21	02/15/21	03/11/21	03/19/21	03/19/21	03/22/21	04-c.d		FY 2021	4,801,996.99		4,801,996.99
					Contract Cost (Php)			Date of Receipt of Invitation					Remarks								
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining changes from the APP					
					1,971,355.00		1,971,355.00	COA	01/15/21	01/15/21	01/15/21	01/15/21	01/15/21	01/15/21							
								WCO	01/15/21	01/15/21	01/15/21	01/15/21	01/15/21	01/15/21							
								006CA	01/15/21	01/15/21	01/15/21	01/15/21	01/15/21	01/15/21							

Code/ PWP	Procurement Program/Project	PNP/ End User	Is the Party Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Adm/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
FY Year Projects 30000000149009	23LAB002 Retrofitting/Strengthening of Sarlag Dr. (300069PH) along Casing Maharlika (PH)	Construction Section	No	Public Bidding	01/14/21	01/14/21	01/01/21	01/09/21	01/09/21	01/09/21	01/15/21	01/19/21	02/03/21	02/06/21	03/03/21	03-c.d		FY 2021	2,645,899.99		2,645,899.99
					Contract Cost (Php)			Date of Receipt of Invitation					Remarks								
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining changes from the APP					
					2,565,072.87		2,565,072.87	COA	01/15/21	01/15/21	01/15/21	01/15/21	01/15/21	01/15/21							
								WCO	01/15/21	01/15/21	01/15/21	01/15/21	01/15/21	01/15/21							
								006CA	01/15/21	01/15/21	01/15/21	01/15/21	01/15/21	01/15/21							

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Order No.	Procurement Project/Project	PDO End User	Is it a Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (PhP)		
					Pre-Procurement Conference	Advt/Post of IS	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
OT Year Projects	13LA0003 Construction of Multi-Purpose Building (Bansagay Hall), Bansagay District, Marikina	Construction Section	No	Public Bidding	01/12/21	01/14/21	01/01/21	02/04/21	02/04/21	02/05/21	02/12/21	02/18/21	03/01/21	03/05/21	03/05/21	120 x 4		PY 2021 (P-IUP)	6,025,998.78		6,025,998.78
					Contract Cost (PhP)			Date of Receipt of Invitation					Remarks								
					Total	MOOE	CO	List of Invited Bidders	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		Explaining changes from the APP					
					6,025,998.78		6,025,998.78	COA 01/13/21 BACB 01/13/21 BACCA 01/13/21	01/13/21 01/13/21 01/13/21	02/03/21 02/03/21 02/03/21	02/04/21 02/04/21 02/04/21	02/05/21 02/05/21 02/05/21	02/12/21 02/12/21 02/12/21	01/15/21 01/15/21 01/15/21							

Order No.	Procurement Project/Project	PDO End User	Is it a Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (PhP)		
					Pre-Procurement Conference	Advt/Post of IS	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
OT Year Projects	13LA0004 Construction of Multi-Purpose Building (Bansagay Hall), Bansagay District, Marikina	Construction Section	No	Public Bidding	01/12/21	01/14/21	01/01/21	02/04/21	02/04/21	02/05/21	02/12/21	02/18/21	03/01/21	03/05/21	03/05/21	120 x 4		PY 2021 (P-IUP)	6,025,998.78		6,025,998.78
					Contract Cost (PhP)			Date of Receipt of Invitation					Remarks								
					Total	MOOE	CO	List of Invited Bidders	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		Explaining changes from the APP					
					6,025,998.78		6,025,998.78	COA 01/13/21 BACB 01/13/21 BACCA 01/13/21	01/13/21 01/13/21 01/13/21	02/03/21 02/03/21 02/03/21	02/04/21 02/04/21 02/04/21	02/05/21 02/05/21 02/05/21	02/12/21 02/12/21 02/12/21	01/15/21 01/15/21 01/15/21							

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ TSP	Procurement Program/Project	PRC/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity														Source of Funds	A-B-C (PhP)		
					Pre-Procurement Conference	Adm/Post of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE	OO	
CP Year Projects 3003402548000	231A0069 Construction of Multi- Purpose Building (Barangay Hall), Barangay Bukal, Mabuhayon	Construction Section	No	Public Bidding	01/10/21	01/14/21	01/19/21	02/04/21	02/04/21	02/05/21	03/09/21	03/11/21	03/11/21	03/11/21	12% c/d		FY 2021 LP-UP	6,429,336.76		6,429,336.76		
					Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks							
					Total	MOOE	OO		Period Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		(Explaining changes from the A/P)						
					6,761,730.94		6,761,730.94		COA	01/15/21	01/15/21	02/15/21	01/15/21	01/15/21		01/15/21						
					NCD	01/15/21	01/15/21	02/15/21	01/15/21	01/15/21		01/15/21										
					DONCA	01/15/21	01/15/21	02/15/21	01/15/21	01/15/21		01/15/21										

Code/ TSP	Procurement Program/Project	PRC/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity														Source of Funds	A B C (PhP)			
					Pre-Procurement Conference	Adm/Post of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/ Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE	OO		
CP Year Projects 3003402548000	231A0066 Construction of Multi- Purpose Building (Barangay Hall), Barangay Bantayan, Lutit	Construction Section	No	Public Bidding	01/11/21	01/14/21	01/19/21	02/04/21	02/04/21	02/05/21	03/09/21	03/11/21	03/11/21	03/11/21	12% c/d		PY 2021 LP-UP	6,329,336.76		6,329,336.76			
					Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks								
					Total	MOOE	OO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the A/P)							
					6,026,035.44		6,026,035.44		CDR	01/15/21	01/15/21	01/15/21	01/15/21	01/15/21	01/15/21	01/15/21							
					PRC	01/15/21	01/15/21	01/15/21	01/15/21	01/15/21	01/15/21	01/15/21	01/15/21	01/15/21									
					DEMOA	01/15/21	01/15/21	01/15/21	01/15/21	01/15/21	01/15/21	01/15/21	01/15/21	01/15/21									

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ RUP	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A P C (Php)		
					Pre-Procurement Conference	Advisory of B	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CI
CT Year Projects 2020200000000	211A0000 Construction of Revetment along Kingking River, Ayan Section A/S, Brgy. Kingking, Pantulan, Davao de Oro	Construction Section	No	Public Bidding	02/12/21	01/19/21	01/01/21	02/04/21	02/04/21	02/06/21	02/15/21	04/12/21	04/01/21	04/04/21	06/08/21	214 x 6		PF 2021 DA - REGIONAL INFRASTRUCTURE	21,074,963.04		21,074,963.04
					Contract Cost (Php)			Date of Receipt of Invitation					Remarks								
					Total	MOOE	CI	List of Invited Overseers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining changes from the APP					
					21,440,403.61		21,440,403.61		02/01/21	01/19/21	01/15/21	02/15/21	02/15/21	01/15/21							

Code/ RUP	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A P C (Php)		
					Pre-Procurement Conference	Advisory of B	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CI
CT Year Projects 2020200000000	211A0000 Construction of Revetment along Ingo River at Barangay Bilalde, Maco, Davao de Oro	Construction Section	No	Public Bidding	01/12/21	01/14/21	02/02/21	02/04/21	02/04/21	02/06/21	02/15/21	02/16/21	02/16/21	02/16/21	02/16/21	188 x 6		PF 2021 DA - REGIONAL INFRASTRUCTURE	19,589,962.45		19,589,962.45
					Contract Cost (Php)			Date of Receipt of Invitation					Remarks								
					Total	MOOE	CI	List of Invited Overseers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining changes from the APP					
					19,611,267.17		19,611,267.17		02/16/21	02/15/21	02/15/21	02/15/21	02/15/21	02/15/21							

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ RFP	Procurement Program/Project	PRO/ End User	Is the Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Pho)			
					Pre-Procurement Conference	Adm/Post of IS	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects 202020H00000	251A0079 Construction of Roadment along Hijo River at Barangay Pang (Vigilantes), Macta, Davao del Oro	Construction Section	No	Public Bidding	01/02/21	01/02/21	01/09/21	02/06/21	02/16/21	02/19/21	02/09/21	02/09/21	02/09/21	03/09/21	03/12/21	03/17/21	367 c.d	FY 2021 GAA - REGULAR BARRANGAY	18,999,999.42		18,999,999.42	
					Contract Cost (Pho)			List of Invited Observers	Date of Receipt of Invitation						Remarks							
					Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)					
					18,999,999.42		18,999,999.42		COA NCO BONCA	01/02/21 01/09/21 01/09/21	01/02/21 01/09/21 01/09/21	01/02/21 01/06/21 01/06/21	01/02/21 01/09/21 01/09/21	01/02/21 01/09/21 01/09/21								

Code/ RFP	Procurement Program/Project	PRO/ End User	Is the Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Pho)			
					Pre-Procurement Conference	Adm/Post of IS	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution/ Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects 202020H00000	251AN079 Construction of Roadment along Hijo River at Barangay Taglaniy, Macta, Davao del Oro	Construction Section	No	Public Bidding	01/02/21	01/02/21	01/09/21	01/06/21	01/06/21	01/09/21	01/09/21	01/09/21	01/09/21	01/12/21	01/12/21	367 c.d	FY 2021 GAA - REGULAR BARRANGAY	18,999,999.42		18,999,999.42		
					Contract Cost (Pho)			Let of Invited Observers	Date of Receipt of Invitation						Remarks							
					Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
					18,999,999.42		18,999,999.42		COA	01/02/21	01/02/21	01/02/21	01/02/21	01/02/21	01/02/21	01/02/21					01/02/21	
					NCO	01/01/21	01/01/21	01/01/21	01/01/21	01/01/21	01/01/21	01/01/21	01/01/21	01/01/21	01/01/21							
					DOCA	01/03/21	01/03/21	01/03/21	01/03/21	01/03/21	01/03/21	01/03/21	01/03/21	01/03/21	01/03/21							

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ RUP	Procurement Program/Project	PRC/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Adm/Proc. of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOGE	CD
CY Year Projects 2019AG2540300	25406F3 Construction of Multi-Purpose Building (Sarangay Health Station), Sarangay Division, Marikina	Construction Section	No	Public Bidding	01/05/21	05/05/21	01/06/21	02/11/21	02/11/21	02/15/21	01/01/21	03/04/21	03/06/21	03/12/21	03/10/21	06 c.d		PY 2021 LP-UP	2,474,617.53		2,474,617.53
					Contract Cost (Php)			Date of Receipt of Invitation					Remarks								
					Total	MOGE	CD	Use of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
					2,236,911.57			004	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21							
								MCO	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21							
								DERCA	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21							

Code/ RUP	Procurement Program/Project	PRC/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Adm/Proc. of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOGE	CD
CY Year Projects 2019AG2347600	23406F4 Construction (Completion) of Multi-Purpose Building at Sarangay Legal, Compostela, Division de Oro	Construction Section	No	Public Bidding	01/05/21	01/05/21	01/06/21	02/04/21	02/04/21	02/05/21	01/06/21	03/04/21	03/05/21	04/05/21	04/07/21	00 c.d		PY 2021 LP-UP	1,761,954.00		1,761,954.00
					Contract Cost (Php)			Date of Receipt of Invitation					Remarks								
					Total	MOGE	CD	Use of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
					1,772,192.90			004	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21							
								MCO	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21							
								DERCA	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21							

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Order Ref	Procurement Program/Project	PRQ/ Bid User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Pho)		
					Pre-Procurement Conference	Adm/Post of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAR Study for Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 3000422092001	ZSLA8675 Construction of Multi-Purpose Building (Bawingay Hall), Bawingay San Roque, Nabunturan	Construction Sector	No	Public Bidding	01/05/21	01/05/21	01/09/21	02/11/21	02/11/21	02/17/21	02/01/21	01/09/21	01/11/21	01/11/21	01/15/21	02-01		PP 2021 LP - LP	4,800,000.00		4,800,000.00
					Contract Cost (Pho)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
					4,135,000.00				COA 01/05/21 MOA 01/05/21 DOHA 01/05/21	01/05/21 01/05/21 01/05/21	02/05/21 02/05/21 02/05/21	01/05/21 01/05/21 01/05/21	01/05/21 01/05/21 01/05/21	01/05/21 01/05/21 01/05/21			-				

Order/ Ref	Procurement Program/Project	PRQ/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Pho)		
					Pre-Procurement Conference	Adm/Post of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAR Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 3000422030000	ZSLA8676 Construction of Multi-Purpose Building (Gym), Bawingay ES, Pantaingan, Davao de Oro	Construction Sector	No	Public Bidding	01/05/21	04/09/21	01/09/21	01/09/21	01/09/21	01/17/21	01/01/21	01/01/21	01/01/21	01/01/21	01/01/21	01-01		PP 2021 SAA LP - LP	4,404,000.00		4,404,000.00
		Contract Cost (Pho)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)							
		4,404,000.00		4,404,000.00	COA	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21			04/09/21						
			DOHA	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21			04/09/21								
			MOA	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21			04/09/21								
			DOHA	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21			04/09/21								
													-								

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ IDP	Procurement Program/Project	PRC/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ad/Ref of B	Period Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CT Year Projects 30004021902000	311A0077 Construction of Multi-Purpose Building (DepEd District Office), Newab CES, Barangay Poblacion, Malabac, Davao de Oro	Construction Section	No	Public Bidding	01/09/21	01/03/21	01/09/21	02/11/21	02/11/21	02/11/21	02/11/21	02/11/21	02/11/21	02/11/21	02/11/21	02/11/21	02/11/21	FY 2021 GAA LP - LP	1,970,006.53		1,970,006.53	
					Contract Cost (Php)			Use of Invited Observers	Date of Receipt of Invitation						Remarks							
					Total	MOOE	CO		Period Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			Explaining changes from the APP					
					1,969,005.01		1,969,005.01	COA	01/09/21	01/09/21	01/09/21	02/05/21	01/09/21	01/09/21								
								NCO	01/09/21	01/09/21	01/09/21	02/05/21	01/09/21	01/09/21								
			DEPCA	01/09/21	01/09/21	01/09/21	02/05/21	01/09/21	01/09/21													
			DEPCD	01/09/21	01/09/21	01/09/21	02/05/21	01/09/21	01/09/21													

Code/ IDP	Procurement Program/Project	PRC/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)					
					Pre-Procurement Conference	Ad/Ref of B	Period Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO			
CT Year Projects 30004021902000	311A0078 Construction of Multi-Purpose Building, Sitio Mahabac, Barangay Andoy, Monkayo, Davao de Oro	Construction Section	No	Public Bidding	01/09/21	01/03/21	01/09/21	02/11/21	02/11/21	02/11/21	02/11/21	02/11/21	02/11/21	02/11/21	02/11/21	02/11/21	02/11/21	FY 2021 GAA LP - LP	1,964,000.76		1,964,000.76			
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks									
					Total	MOOE	CO		Period Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			Explaining changes from the APP							
					1,963,000.75			1,963,000.75			COA	01/09/21	01/09/21	01/09/21	01/09/21	01/09/21	01/09/21					01/09/21	01/09/21	01/09/21
											NCO	01/09/21	01/09/21	01/09/21	01/09/21	01/09/21	01/09/21					01/09/21	01/09/21	01/09/21
						PRCA	01/09/21	01/09/21	01/09/21	01/09/21	01/09/21	01/09/21	01/09/21	01/09/21	01/09/21									

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code PNP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Ph)		
					Pre-Procurement Conference	Adopted of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CT Year Projects 3000402204000	22140779 Construction of Multi- Purpose Building (Genl. Panganiban, Pantolan, Davao de Oro)	Construction Section	No	Public Bidding	01/09/21	01/02/21	01/09/21	00/10/21	02/11/21	00/17/21	00/02/21	00/11/21	03/16/21	01/18/21	03/02/21	00 c.d		PI 2021 GAR LP - LP	4,454,720.00		4,454,720.00
					Contract Cost (PhP)			Date of Receipt of Invitation					Remarks								
					Total	MOOE	CO	List of Invited Bidders	Pre-Bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		Explaining changes from the AFP					
					4,387,740.15		4,387,740.15		COA 00/05/21	00/05/21	00/05/21	00/05/21	00/05/21	00/05/21		00/05/21					

Code PNP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Ph)		
					Pre-Procurement Conference	Adopted of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CT Year Projects 3000402204000	22140800 Construction of Multi- Purpose Building (Bantigue, at 6618 Compound, New Davao, Davao de Oro)	Construction Section	No	Public Bidding	02/01/21	01/03/21	00/02/21	02/01/21	02/03/21	00/06/21	00/09/21	01/09/21	01/11/21	01/17/21	01/19/21	00 c.d		PI 2021 GAR LP - LP	3,899,823.36		3,899,823.36
					Contract Cost (PhP)			Date of Receipt of Invitation					Remarks								
					Total	MOOE	CO	List of Invited Bidders	Pre-Bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		Explaining changes from the AFP					
					3,899,305.14		3,899,305.14		COA 00/04/21	00/04/21	00/04/21	00/04/21	00/04/21	00/04/21		00/04/21					

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/IDP	Procurement Program/Project	PPO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A & C (Php)		
					Pre-Procurement Conference	Advisory of B	Pre-bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection/Acceptance		Total	MOOE	CD
CT Year Projects 20034023444000	211A0000 Construction of Multi-Purpose Building at 6601 Compound, New Bataan, Davao de Oro	Construction Section	No	Public Bidding	02/01/21	02/02/21	02/03/21	02/03/21	02/03/21	02/04/21	02/05/21	02/04/21	02/08/21	02/12/21	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21
					Contract Data (Php)			Date of Receipt of Invitation					Remarks								
					Total	MOOE	CD	Invited	Pre-bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (If applicable)			Explaining changes from the APP				
					2,964,892.13		2,964,892.13	CD	02/04/21	02/04/21	02/04/21	02/04/21	02/04/21	02/04/21							

Code/IDP	Procurement Program/Project	PPO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A & C (Php)		
					Pre-Procurement Conference	Advisory of B	Pre-bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection/Acceptance		Total	MOOE	CD
CT Year Projects 20034023444000	211A0004 Rehabilitation of Multi-Purpose Building (Covered Court), Barangay Libutan, Mabini, Davao de Oro	Construction Section	No	Public Bidding	02/01/21	02/02/21	02/03/21	02/03/21	02/03/21	02/04/21	02/05/21	02/04/21	02/08/21	02/12/21	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21
					Contract Data (Php)			Date of Receipt of Invitation					Remarks								
					Total	MOOE	CD	Invited	Pre-bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (If applicable)			Explaining changes from the APP				
					989,972.99		989,972.99	CD	02/04/21	02/04/21	02/04/21	02/04/21	02/04/21	02/04/21							

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ RUP	Procurement Program/Project	RPO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Advisory of B	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	PODE	CO
CY Year Projects 2020/02/20/2021	E21A005 Rehabilitation of Multi- Purpose Building (Sarangay Gym), Sarangay New Light, Maco, Davao de Oro	Construction Section	No	Public Bidding	02/02/21	02/03/21	02/18/21	02/03/21	02/03/21	02/06/21	02/05/21	02/18/21	02/17/21	02/18/21	02/02/21	99 c/d		PF 2021 GAA LP-LDP	4,946,628.22		4,946,628.22
					Contract Cost (Php)			Date of Receipt of Invitation					Remarks								
					Total	PODE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			Explaining changes from the APP				
					4,946,628.22		4,946,628.22	COA 02/04/21 RCD 02/04/21 DORCA 02/04/21	02/04/21 02/04/21 02/04/21	02/04/21 02/04/21 02/04/21	02/04/21 02/04/21 02/04/21	02/04/21 02/04/21 02/04/21	02/04/21 02/04/21 02/04/21								

Code/ RUP	Procurement Program/Project	RPO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Advisory of B	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	PODE	CO
CY Year Projects 2021/02/20/2021	E21A006 Rehabilitation of Multi- Purpose Building (Sarangay Gym), Sarangay Golden Valley, Mabini, Davao de Oro	Construction Section	No	Public Bidding	02/02/21	02/03/21	02/18/21	02/03/21	02/03/21	02/06/21	02/05/21	02/18/21	02/17/21	02/18/21	02/02/21	99 c/d		PF 2021 GAA LP-LDP	2,968,862.67		2,968,862.67
					Contract Cost (Php)			Date of Receipt of Invitation					Remarks								
					Total	PODE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			Explaining changes from the APP				
					2,968,862.67		2,968,862.67	COA 02/04/21 RCD 02/04/21 DORCA 02/04/21	02/04/21 02/04/21 02/04/21	02/04/21 02/04/21 02/04/21	02/04/21 02/04/21 02/04/21	02/04/21 02/04/21 02/04/21	02/04/21 02/04/21 02/04/21								

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ IDP	Procurement Program/Project	PRO/ End-User	Is the Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A & C (Php)		
					Pre-Procurement Conference	Advisory of B	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Satisfactory	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOE	CO
CT Year Projects 3039420-H6000	311AB000 Construction of Multi- Purpose Building (AJNEM Building of DEPED District Office), Barangay Gabi, Compostela, Davao de Oro	Construction Section	No	Public Bidding	02/09/21	02/11/21	02/18/21	02/04/21	02/09/21	02/09/21	02/12/21	02/16/21	02/17/21	02/19/21	02/02/21	02		PY 2021 GAA LP - LP	2,375,800.89		2,375,800.89
					Contract Cost (Php)			Date of Receipt of Invitation					Remarks								
					Total	MOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
					1,370,655.91			CDM NCO SABCA DEPED	02/10/21 02/10/21 02/10/21 02/10/21	02/10/21 02/10/21 02/10/21 02/10/21	02/10/21 02/10/21 02/10/21 02/10/21	02/10/21 02/10/21 02/10/21 02/10/21	02/10/21 02/10/21 02/10/21 02/10/21								

Code/ IDP	Procurement Program/Project	PRO/ End-User	Is the Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A & C (Php)		
					Pre-Procurement Conference	Advisory of B	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Satisfactory	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOE	CO
CT Year Projects 3039420-H6000	311AB000 Construction (Completion) of Multi- Purpose Building (united Fidel Building), Barangay Poblacion, Montalvo, Davao de Oro	Construction Section	No	Public Bidding	02/09/21	02/11/21	02/18/21	02/04/21	02/09/21	02/09/21	02/12/21	02/16/21	02/17/21	02/19/21	02/02/21	02		PY 2021 GAA LP - LP	1,876,201.31		1,876,201.31
					Contract Cost (Php)			Date of Receipt of Invitation					Remarks								
					Total	MOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
					1,554,380.54			CDM NCO SABCA	02/10/21 02/10/21 02/10/21	02/10/21 02/10/21 02/10/21	02/10/21 02/10/21 02/10/21	02/10/21 02/10/21 02/10/21	02/10/21 02/10/21 02/10/21								

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ RFP	Procurement Program/Project	RPO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	B.B.C (Php)			
					Pre-Procurement Conference	Advt/Post of IS	Prebid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution/ Recommendation	Review of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE	CO
CY Year Projects 20200402198000	231A0092 Construction of Multi- Purpose Building (Hall of Justice Phase 3), Bantayan, Cebu, Division Office	Construction Section	No	Public Bidding	03/09/21	03/11/21	03/18/21	03/24/21	03/24/21	03/25/21	03/25/21	03/27/21	03/27/21	03/27/21	30 c.f	FY 2021-DA LP - LP	3,964,578.00		3,964,578.00		
					Contract Cost (Php)			Set of Invited Observers	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CO		Prebid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)						Explaining changes from the A/R	
					3,964,751.16				COA NCO CONCA	03/12/21 03/12/21 03/12/21	03/12/21 03/12/21 03/12/21	03/12/21 03/12/21 03/12/21	03/12/21 03/12/21 03/12/21	03/12/21 03/12/21 03/12/21							

Code/ RFP	Procurement Program/Project	RPO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			
					Pre-Procurement Conference	Advt/Post of IS	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Review of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE	CO
CY Year Projects 20200402198000	231A0094 Construction of Multi- Purpose Building (Covered Court), Bantayan Bldg, Lank, Cebu de Oro	Construction Section	No	Public Bidding	03/09/21	03/11/21	03/18/21	03/24/21	03/25/21	03/25/21	03/26/21	03/27/21	03/28/21	03/29/21	03/30/21	30 L/L	FY 2021-DA LP - LP	3,964,733.87		3,964,733.87	
					Contract Cost (Php)			Set of Invited Observers	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining changes from the A/R					
					3,964,733.87		3,964,733.87		COA NCO CONCA	03/12/21 03/12/21 03/12/21	03/12/21 03/12/21 03/12/21	03/12/21 03/12/21 03/12/21	03/12/21 03/12/21 03/12/21	03/12/21 03/12/21 03/12/21							

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ IDP	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Adt/Post of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post- Qualification	Set of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CS
CY Year Projects 3010102052000	231A0095 Construction of Three (3) Storey (DPWH Building No. 2) of Compostela Valley DED, Mabuharin, Compostela Valley	Construction Section	No	Public Bidding	02/09/21	02/11/21	02/18/21	03/09/21	03/09/21	03/18/21	03/12/21	03/09/21	03/26/21	03/30/21	03/30/21	246 c.c		PI 2021 LP-LIP	28,999,350.46		28,999,350.46
					Contract Cost (Php)			Date of Receipt of Invitation					Remarks								
					Total	MOOE	CS	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post- Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
					28,999,350.46		28,999,350.46	COA WCO CENCO	02/10/21 02/10/21 02/10/21	02/10/21 02/10/21 02/10/21	02/10/21 02/10/21 02/10/21	02/10/21 02/10/21 02/10/21	02/10/21 02/10/21 02/10/21	02/10/21 02/10/21 02/10/21							

Code/ IDP	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Adt/Post of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post- Qualification	Set of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CS
CY Year Projects 3010402052008	231A0096 Rehabilitation of Multi-Purpose Building (Covered Court), Barangay Tuburan, Hovani, Davao de Oro	Construction Section	No	Public Bidding	03/09/21	03/03/21	03/09/21	03/04/21	03/09/21	03/03/21	03/09/21	04/02/21	04/02/21	04/09/21	04/07/21	90 c.c		PI 2021 LP-LIP	2,988,915.46		2,988,915.46
					Contract Cost (Php)			Date of Receipt of Invitation					Remarks								
					Total	MOOE	CS	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post- Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
					2,988,915.46		2,988,915.46	COA WCO CENCO	03/03/21 03/03/21 03/03/21	03/03/21 03/03/21 03/03/21	03/03/21 03/03/21 03/03/21	03/03/21 03/03/21 03/03/21	03/03/21 03/03/21 03/03/21	03/03/21 03/03/21 03/03/21							

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ RUP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity														Source of Funds	A B C (Phs)			
					Pre-Procurement Conference	Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAL Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE	CO		
FY Year Projects 300404251798	211A0007 Rehabilitation of Multi- Purpose Building (MAGRO Office of LGU Compostela), Sarangay Public Office, Compostela	Construction Section	No	Public Bidding	10/06/21	03/02/21	03/09/21	11/24/21	05/04/21	11/05/21	11/09/21	01/26/21	01/09/21	04/05/21	04/05/21	100 c/d		FY 2021 GAA (P-LIP)	1,000,709.11		1,000,709.11		
					Contract Cost: (PhP)			List of 3rd bid Observers	Date of Receipt of Invitation							Remarks							
					Total	MOOE	CO		Pre-Bid Conference	Eligible Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)			(Explaining changes from the A/P)						
					1,000,709.11		1,000,709.11		COB	03/05/21	03/05/21	11/05/21	11/05/21	11/05/21	03/05/21								
									MC21	03/05/21	03/05/21	11/05/21	11/05/21	11/05/21	03/05/21								
			OCMCA	03/05/21	03/05/21	11/05/21	11/05/21	11/05/21	03/05/21														

Code/ RUP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity														Source of Funds	A B C (Phs)			
					Pre-Procurement Conference	Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAL Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE	CO		
FY Year Projects 300404251280	211A0008 Construction of Multi- Purpose Building, Sarangay Market CS, Mabunluran, Davao de Oro	Construction Section	No	Public Bidding	10/06/21	03/02/21	03/09/21	11/24/21	05/04/21	11/05/21	11/09/21	01/26/21	01/09/21	04/05/21	04/05/21	90 c/d		PI 2021 GAA UP-LIP	1,190,199.19		1,190,199.19		
					Contract Cost: (PhP)			List of 3rd bid Observers	Date of Receipt of Invitation							Remarks							
					Total	MOOE	CO		Pre-Bid Conference	Eligible Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)			(Explaining changes from the A/P)						
					1,190,199.19		1,190,199.19		COB	03/05/21	03/05/21	11/05/21	11/05/21	11/05/21	03/05/21								
									MC21	03/05/21	03/05/21	11/05/21	11/05/21	11/05/21	03/05/21								
			OCMCA	03/05/21	03/05/21	11/05/21	11/05/21	11/05/21	03/05/21														
			DPPTD	03/05/21	03/05/21	11/05/21	11/05/21	11/05/21	03/05/21														

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ NAF	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Ph)			
					Pre-Procurement Conference	Adm/Proc of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of RMC Resolution/ Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE	CE
CT Year Projects 20181010294001	221AB100 Construction of Reinforced along Hija River at Hija St. 2 (Downstream) Brgy. Hija, Placer, Davao de Oro	Construction Section	No	Public Bidding	03/06/21	03/10/21	03/17/21	03/08/21	03/06/21	04/06/21	04/12/21	04/10/21	04/23/21	04/26/21	05/05/21	02/01		PI 2021 GAA - REGULAR INFRASTRUCTURE	33,000,007.46		33,000,007.46
					Contract Cost (Ph)			List of Invited Bidders	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CE		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APN)					
					36,152,835.71		36,152,835.71		COA 03/11/21 NCR 03/11/21 DOHCA 03/11/21	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21							

Code/ TAP	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Ph)		
					Pre-Procurement Conference	Adm/Proc of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of RMC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CE
CT Year Projects 20201010191001	221AB100 Radar Road leading to Agrotourism Complex, Brgy. Pagan, Marikina, Compostela Valley	Construction Section	No	Public Bidding	03/11/21	03/16/21	03/19/21	04/06/21	04/06/21	04/13/21	04/15/21	04/13/21	04/16/21	04/21/21	04/23/21	04/01		PI 2021 GAA - REGULAR INFRA	14,538,893.95		14,538,893.95
					Contract Cost (Ph)			List of Invited Bidders	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CE		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APN)					
					14,538,893.95		14,538,893.95	COA 03/11/21 NCR 03/11/21 DOHCA 03/11/21	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21								

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ ID#	Procurement Program/Project	PEU/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Ph)		
					Pre-Procurement Conference	Adopted of IS	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	NCER	CP
CT Year Projects 2020/18/12/000	311A0104 Bongabong-Silo Magallway Road Connecting Pantalan Public Transport Terminal and Baniwa Production Packing Plant in Support of Baniwa Industry, Brgy. Bongabong, Pantalan, Compostela Valley	Construction Section	No	Public Bidding	01/15/21	01/06/21	01/04/21	04/06/21	04/06/21	04/12/21	04/12/21	04/11/21	04/16/21	04/21/21	04/23/21	97 c.d		FF 2021 GAA - REGULAR BPRE	18,999,999.00		18,999,999.00
					Contract Cost (Ph)			Date of Receipt of Invitation					Remarks								
					Total	NCER	CP	Set of Invited Observes	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining changes from the APP					
					18,999,999.00			01/06/21	01/06/21	01/06/21	01/06/21	01/06/21	01/06/21	01/06/21							

Code/ ID#	Procurement Program/Project	PEU/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Ph)		
					Pre-Procurement Conference	Adopted of IS	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	NCER	CP
CT Year Projects 2021/42/14/000	311A0209 Construction of Multi- Purpose Building (Covered Court), Barangays Mangrove, Baybay and Taganayra, Matini, Davao de Oro	Construction Section	No	Public Bidding	01/16/21	01/17/21	01/04/21	04/06/21	04/06/21	04/12/21	04/12/21	04/11/21	04/16/21	04/21/21	04/23/21	99 c.d		FF 2021 CP-VISF	3,400,000.00		3,400,000.00
					Contract Cost (Ph)			Date of Receipt of Invitation					Remarks								
					Total	NCER	CP	Set of Invited Observes	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining changes from the APP					
					3,400,000.00			01/16/21	01/16/21	01/16/21	01/16/21	01/16/21	01/16/21	01/16/21							

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ ID	Procurement Region/Project	PPC/ Est-Code	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Adm/Proc of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Set of BMC Resolution Recommendation	Status of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	NOB	CI
CT Year Projects 302040254000	33LAB106 Construction (Completion) of Multi- Purpose Building (social hall) at Masaka ES, Compostela, Davao de Oro	Construction Section	No	Public Bidding	010101	03/04/21	03/18/21	04/13/21	04/13/21	04/13/21	04/13/21	04/13/21	04/22/21	04/28/21	04/27/21	Not yet		FF 2021 IP-RDP	1,763,967.25		1,763,967.25
					Contract Cost: (Php)			Date of Receipt of Invitation					Remarks								
					Total	NOB	CI	Invited Bidders	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining changes from the APP					
					1,760,494.88		1,760,494.88	IDA	03/25/21	03/25/21	03/25/21	03/25/21	03/25/21	03/25/21							
								NOB	03/25/21	03/25/21	03/25/21	03/25/21	03/25/21	03/25/21							

Code/ ID	Procurement Region/Project	PPC/ Est-Code	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Adm/Proc of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Set of BMC Resolution Recommendation	Status of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	NOB	CI
CT Year Projects 302011001000	33LAB107 Asphalt Overlay – at Specific Locations along Surigao-Davao Coastal Rd (501376MN)	Construction Section	No	Public Bidding	010101	03/04/21	03/18/21	04/13/21	04/13/21	04/13/21	04/13/21	04/13/21	04/22/21	04/28/21	04/27/21	Not yet		FF 2021 SAA - REGULAR (NRA)	11,766,658.19		11,766,658.19
					Contract Cost: (Php)			Date of Receipt of Invitation					Remarks								
					Total	NOB	CI	Invited Bidders	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining changes from the APP					
					11,580,571.92		11,580,571.92	IDA	03/25/21	03/25/21	03/25/21	03/25/21	03/25/21	03/25/21							
								NOB	03/25/21	03/25/21	03/25/21	03/25/21	03/25/21	03/25/21							

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ ID#	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Pho)			
					Pre-Procurement Conference	Advisory of B	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects 300002009400	21LAE08 Asphalt Overlay – along Benigno S. Aquino Jr. National Highway (50143294)	Construction Section	No	Public Bidding	03/03/21	03/04/21	03/05/21	04/13/21	04/15/21	04/17/21	05/01/21	06/04/21	06/04/21	06/08/21	06/08/21	100 c.c.		FY 2021 GAA – REGULAR INFRA	94,590,535.86		94,590,535.86	
					Contract Cost (Pho)			List of Invited Observers	Date of Receipt of Invitation							Remarks						
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)			Explaining changes from the APP					
					92,234,904.43		92,234,904.43		COA 03/05/21 HCO 03/05/21 DORCA 03/05/21	03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21								

Code/ ID#	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Pho)			
					Pre-Procurement Conference	Advisory of B	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects 300002009400	21LAE08 Tulbo-Tulbo Road connecting Monkeys Public Transport Terminal and SACABENCO Rubber Sheet Processing, SDWPO Organic Fertilizer in support of Rubber, Palm Oil and Cardava Industries, Brgy Tulbo-Tulbo, Monkeys, Compostela Valley	Construction Section	No	Public Bidding	03/03/21	03/04/21	03/05/21	04/13/21	04/15/21	04/17/21	05/01/21	06/04/21	06/04/21	06/08/21	06/08/21	87 c.c.	FY 2021 GAA – REGULAR INFRA	20,390,969.61		20,390,969.61		
					Contract Cost (Pho)			List of Invited Observers	Date of Receipt of Invitation						Remarks							
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)							Explaining changes from the APP	
					28,771,994.27		28,771,994.27		COA 03/05/21 HCO 03/05/21 DORCA 03/05/21	03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21							03/05/21	

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ RFP		Procurement Program/Project	PMU/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
						Pre-Procurement Conference	Advt/Post of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE
CY Year Projects 3000402010200	ISLAP112 Construction of Multi-Purpose Building (Social Hall), Playson MTS, Barangay Maricao, Maravilla, Davao de Oro	Construction Section	No	Public Bidding	03/04/21	03/04/21	04/05/21	04/05/21	04/05/21	04/01/21	04/08/21	04/21/21	04/21/21	04/06/21	04/07/21	90 c.d.		PP 2021 IP-CELP	1,889,714.87		1,889,714.87
		Contract Cost (Php)				Use of Invited Observers	Date of Receipt of Invitation						Remarks								
		Total	MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
		1,946,693.71		1,946,693.71	COB		03/05/21	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21						
					MCO	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21						
					OBICA	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21						
					BCPIS	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21						

Code/ RFP	Procurement Program/Project	PMU/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)					
					Pre-Procurement Conference	Advt/Post of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspector/ Acceptance	Total	MOOE	CO		
CY Year Projects 3000402050000	ISLAP113 Construction of Multi-Purpose Building (Senior Citizen), Barangay Maricao, Maravilla, Davao de Oro	Construction Section	No	Public Bidding	03/04/21	03/04/21	04/05/21	04/05/21	04/05/21	04/01/21	04/08/21	04/21/21	04/02/21	04/06/21	04/07/21	90 c.d.		FY 2021 IP-VTEP	1,889,801.79		1,889,801.79		
					Contract Cost (Php)			Use of Invited Observers	Date of Receipt of Invitation						Remarks								
					Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)							
					1,889,427.40		1,889,427.40	COB	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21							
								MCO	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21							

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ NAIP		Procurement Program/Project	PRQ/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A S C (Pho)		
						Pre-Procurement Conference	Sub/Prel of IS	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE
CY Year Projects 2019AC25813000	TEAM014 Construction of Multi- Purpose Building (Social Hall), Prosperidad Elementary School (ES), Bongay Prosperidad, Montevista, Davao de Oro	Construction Section	No	Public Bidding	0004/NT	01/06/21	04/06/21	04/06/21	04/06/21	04/01/21	04/08/21	04/01/21	04/02/21	04/06/21	04/07/21	06 Jul.		PP 2021 17-435.7	1,998,968.83		1,998,968.83
					Contract Cost (Pho)			Lot of Invited Observers	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining changes from the APP					
					1,998,968.83		1,998,968.83		COA	01/06/21	03/06/21	01/06/21	03/06/21	03/06/21	03/06/21	0006/01					
								NCO	03/06/21	03/06/21	01/06/21	03/06/21	03/06/21	03/06/21	0006/01						
			NOAC	03/06/21	03/06/21	03/06/21	03/06/21	03/06/21	03/06/21	0006/01											
					OCPC	03/06/21	03/06/21	03/06/21	03/06/21	03/06/21	0006/01										

Code/ NAIP	Procurement Program/Project	PRQ/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A S C (Pho)			
					Pre-Procurement Conference	Sub/Prel of IS	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE	CO
CY Year Projects 20192020300000	ELLARIES Asphalt Overlay - along Benigno S. Aquino Jr. National Highway (SD1432M9)	Construction Section	No	Public Bidding	0004/NT	01/06/21	04/06/21	04/06/21	04/06/21	04/01/21	04/08/21	04/01/21	04/02/21	04/06/21	04/07/21	02 Jul.		PP 2021 GAA - REGULAR INFRA	24,801,094.69		24,801,094.69
					Contract Cost (Pho)			Lot of Invited Observers	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining changes from the APP					
					24,211,986.76		24,211,186.76		COA	01/06/21	03/06/21	01/06/21	03/06/21	03/06/21	0006/01						
			NCO	03/06/21	03/06/21	01/06/21	03/06/21	03/06/21	0006/01												
					DEACT	03/06/21	03/06/21	01/06/21	03/06/21	0006/01											

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ RUP	Procurement Program/Project	PRC/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
					Pre-Procurement Conference	Adm/Post of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE	CO	
CY Year Projects 101021002000	210A0117 Asphalt Overlay – along Nabunturan – Mangasan Rd (900.27PH)	Construction Section	No	Public Bidding	03/04/21	03/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	PY 2021 GAA – REGULAR APPA	37,798,062.04		37,798,062.04	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks								
					Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)			(Explaining changes from the APP)					
					37,773,800.00		21,071,690.00	COA NCO DONCA	03/06/21 03/06/21 03/06/21	03/06/21 03/06/21 03/06/21	03/06/21 03/06/21 03/06/21	03/06/21 03/06/21 03/06/21	03/06/21 03/06/21 03/06/21	03/06/21 03/06/21 03/06/21								

Code/ RUP	Procurement Program/Project	PRC/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Adm/Post of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects 101021002000	210A0118 Asphalt Overlay – along Montevista-Compostela- Mati Rd (500.13PH)	Construction Section	No	Public Bidding	03/04/21	03/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	FY 2021 GAA – REGULAR APPRA	72,781,128.64		72,781,128.64	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks							
					Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)			(Explaining changes from the APP)					
					71,110,000.00		71,110,000.00	COA NCO DONCA	03/06/21 03/06/21 03/06/21	03/06/21 03/06/21 03/06/21	03/06/21 03/06/21 03/06/21	03/06/21 03/06/21 03/06/21	03/06/21 03/06/21 03/06/21									

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ PSP	Procurement Program/Project	PRC/ End-User	Is the Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A.B.C (Php)			
					Pre-Procurement Conference	Ad/Post of IS	Pre-bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CT Year Projects 100023075788	211AB132 Asphalt Overlay – at Specific Locations along Alamco-San Isidro-Lark Veneta Rd (504.377Mts)	Construction Section	SA	Public Bidding	03/04/21	03/04/21	04/01/21	04/06/21	04/08/21	04/21/21	04/28/21	05/04/21	05/04/21	05/09/21	06/09/21	06/01/21		FY 2021 SAA – REGULAR BPSA	28,995,995.25		28,995,995.25	
					Contract Cost: (Php)		Use of Invited Observers	Date of Receipt of Invitation							Remarks							
					Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)			Explaining changes from the APP					
					28,995,317.09		28,995,317.09	COA	03/04/21	03/09/21	03/09/21	03/09/21	03/09/21	03/09/21	03/09/21	03/09/21	03/09/21					03/09/21

Code/ PSP	Procurement Program/Project	PRC/ End-User	Is the Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ad/Post of IS	Pre-bid Conference	Eligibility Check	Sub-Open- of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution/ Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CT Year Projects 100023075788	211AB132 Construction of Box Culvert from Purok 6 Barangay Hagimban to Purok 13, Barangay Patan, Marikaya, Davao de Oro	Construction Section	SA	Public Bidding	03/03/21	03/03/21	04/06/21	04/06/21	04/06/21	04/21/21	04/28/21	04/04/21	04/04/21	04/09/21	04/01/21		FY 2021 SAA -BUP	4,949,921.08		4,949,921.08		
					Contract Cost: (Php)			Use of	Date of Receipt of Invitation						Remarks							
					Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open- of Bid	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)							Explaining changes from the APP	
					4,949,174.02		4,949,174.02	NCO	03/03/21	03/03/21	03/03/21	03/03/21	03/03/21	03/03/21	03/03/21							
					COA	03/03/21	03/03/21	03/03/21	03/03/21	03/03/21	03/03/21	03/03/21	03/03/21	03/03/21	03/03/21							
					DOCA	03/03/21	03/03/21	03/03/21	03/03/21	03/03/21	03/03/21	03/03/21	03/03/21	03/03/21	03/03/21							

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Date/ RUP	Procurement Program/Project	PRC/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ad/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CP Year Projects 1130119012700	11LA0007 Road Widening along Daang Maharlika (MR) (500126MW)	Construction Section	No	Public Bidding	05/25/21	03/30/21	04/06/21	04/23/21	04/22/21	04/22/21	04/23/21	04/26/21	04/06/21	04/08/21	04/26/21	26 u.d.		FY 2021 GAA - EDG LAG BRFA	3,733,788.42		3,733,788.42
		Contract Cost (Php)			List of Invited Observers	Date of Receipts of Invitation						Remarks									
		Total	MOOE	CO		Pre-bid Conference	Digitality Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)							
		1,877,385.12		1,877,385.12		MOO	08/11/21	09/02/21	03/11/21	09/15/21	03/11/21	09/11/21									
			COA	09/11/21	09/02/21	03/11/21	09/15/21	03/11/21	09/11/21												
			DBRCA	09/11/21	09/02/21	03/11/21	09/15/21	03/11/21	09/11/21												

Date/ RUP	Procurement Program/Project	PRC/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)				
					Pre-Procurement Conference	Ad/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO		
CP Year Projects 3000101020200	11LA0042 Construction of Road, Asitapan ES, Malib, Davao de Oro	Construction Section	No	Public Bidding	03/24/21	04/28/21	05/06/21	05/26/21	05/26/21	04/22/21	04/23/21	05/01/21	05/05/21	05/26/21	05/26/21	25 u.d.		FY GAA 2021 IP - CO	999,997.46		999,997.46		
					Contract Cost (Php)			Invited Observers	Date of Receipt of Invitation						Remarks								
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)						
					987,918.91		987,918.91	COA	04/30/21	04/30/21	04/30/21	04/30/21	04/30/21	04/30/21	04/30/21	04/30/21	04/30/21					04/30/21	04/30/21
			DBRA	04/30/21	04/30/21	04/30/21	04/30/21	04/30/21	04/30/21	04/30/21	04/30/21	04/30/21	04/30/21	04/30/21	04/30/21								
			MOO	04/30/21	04/30/21	04/30/21	04/30/21	04/30/21	04/30/21	04/30/21	04/30/21	04/30/21	04/30/21	04/30/21	04/30/21								
			DBRA	04/30/21	04/30/21	04/30/21	04/30/21	04/30/21	04/30/21	04/30/21	04/30/21	04/30/21	04/30/21	04/30/21	04/30/21								

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

AS of January 01 to June 2021																		Source of Funds	A B C (Php)		
Code/ IAP	Procurement Program/Project	PRC/ End User	Is this Early Procurement?	Mode of Procurement	Pre-Procurement Conference	Advt/Post of B	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution (Recommendation)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CI
CT TWR Projects 1000020009400	211AR140 Road Widening – at Specific Locations along Benigno S. Aquino Jr. National Highway (5014324N)	Construction Section	No	Public Bidding	03/29/21	03/11/21	04/01/21	04/02/21	04/02/21			04/04/21	04/06/21	04/08/21	04/09/21	100% c.c.		PR 500 2020 REGULAR BIDDING	38,690,770.77		38,690,770.77
					Contract Cost (PhP)			Set of Invited Observers	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CI		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the A/P)					
					81,286,036.41		81,286,036.41	COA 03/11/21 REC 03/11/21 DOHCA 03/11/21	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21								

Code/ IAP	Procurement Region/Project	PRC/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Advt/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CI
CT TWR Projects 000001040100	211AR0104 Construction of Roadfront along Hiji River at Sarangay Poblacion, Marikina, Genio de Oro	Construction Section	No	Public Bidding	03/09/21	03/01/21	04/01/21	04/02/21	04/02/21	04/02/21	04/02/21	04/02/21	04/02/21	04/02/21	04/02/21	100% c.c.		PR 2021 GAA - REGULAR INFRASTRUCTURE	19,999,999.99		19,999,999.99
		Contract Cost (PhP)			Set of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CI		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the A/P)								
		19,299,999.99		19,299,999.99	COA REC DOHCA	04/01/21 04/01/21 04/01/21	04/01/21 04/01/21 04/01/21	04/01/21 04/01/21 04/01/21	04/01/21 04/01/21 04/01/21	04/01/21 04/01/21 04/01/21	04/01/21 04/01/21 04/01/21										

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ PJP	Procurement Program/Project	RPO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Pho)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
					Pre-Procurement Conference	Advisal of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of EAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CI																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
CT Year Projects 30007010200000	211AR059 Constructing of Road from National High Way Junction to Sino Tagaytay, Barangay Mipang, Nabunturan, Davao de Oro	Construction Section	No	Public Bidding	03/29/21	03/11/21	04/07/21	04/02/21	04/20/21	04/01/21	04/28/21	04/01/21	04/02/21	04/06/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21

Code/ PJP	Procurement Program/Project	RPO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Pho)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
					Pre-Procurement Conference	Ady/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of EAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CI																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
30007010200000	22LA0106 Construction of Security Post, Camp General Manuel T. Yan Sr., Barangay Tuburan, Marikina, Compostela Valley	Construction Section	No	Public Bidding	04/06/21	04/07/21	04/13/21	04/07/21	04/27/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ TAP	Procurement Program/Project	RPO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Pho)		
					Pre-Procurement Conference	Ad/Post of IS	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 20152564/008	211AB166 Rehabilitation of Road, San Jose-Makapalay, Davao de Oro	Construction Section	No	Public Bidding	04/06/21	04/07/21	04/10/21	04/07/21	04/07/21	04/07/21	04/08/21	04/08/21	04/08/21	05/04/21	05/07/21	47 c.d		FY 2021 SAA - LP - VOSP	4,899,576.36		4,899,576.36
					Contract Cost (Pho)			Date of Receipt of Invitation					Remarks								
					Total	MOOE	CO	Use of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		Explaining changes from the AFP					
					4,811,779.25		4,811,779.25	COA	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021							

Code/ TAP	Procurement Program/Project	RPO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Pho)		
					Pre-Procurement Conference	Ad/Post of IS	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 20152564/008	211AB099 Construction of Drainage Structure along Road - along Mabunuran-Maint Park Rd (200127494)	Construction Section	No	Public Bidding	04/06/21	04/07/21	04/10/21	04/07/21	04/07/21	04/08/21	04/08/21	04/08/21	04/08/21	05/04/21	05/07/21	117 c.d		FY 2021 SAA - LP - VOSP	3,919,906.36		3,919,906.36
					Contract Cost (Pho)			Date of Receipt of Invitation					Remarks								
					Total	MOOE	CO	Use of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		Explaining changes from the AFP					
					3,869,550.05		3,869,550.05	COA	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021							

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ TAP	Procurement Program/Project	IPDC/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A & C (Php)			
					Pre-Procurement Conference	Advt/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	OO	
CY Year Projects 2020-2021-2022	TIGLARISS Construction of Slope Protection Works along Tagbalarao River Rakos, Davao de Oro	Construction Section	No	Public Bidding	04/06/21	04/07/21	04/15/21	04/27/21	04/27/21	04/28/21	04/28/21	04/28/21	04/28/21	05/04/21	05/07/21	05/11/21		FY 2021 GAA - REGULAR INFRASTRUCTURE	3,750,984.38		3,750,984.38	
					Contract Cost: (Php)			List of Invited Concerns	Date of Receipt of Invitation						Remarks							
					Total	MOOE	OO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		(Explaining changes from the APP)						
					3,652,755.75		3,652,755.75	COA	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21					04/06/21
					NCD	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21						
					DOHCA	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21						

Code/ TAP	Procurement Program/Project	IPDC/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A & C (Php)			
					Pre-Procurement Conference	Advt/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	OO	
CY Year Projects 2020-2021-2022	2020-2021-2022 Construction of Drainage, Barangay Poblacion, Nabunturan, Davao de Oro	Construction Section	No	Public Bidding	04/13/21	04/15/21	04/22/21	05/04/21	05/04/21	05/05/21	05/07/21	04/24/21	05/25/21	05/27/21	05/28/21	05/11/21	FY 2021 GAA - LP - LP	3,899,886.43		3,899,886.43		
					Contract Cost: (Php)			List of Invited Concerns	Date of Receipt of Invitation						Remarks							
					Total	MOOE	OO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		Explaining charges from the APP						
					3,646,786.32		3,646,786.32	COA	04/13/21	04/13/21	04/13/21	04/13/21	04/13/21	04/13/21	04/13/21							
					NCD	04/13/21	04/13/21	04/13/21	04/13/21	04/13/21	04/13/21											
					DOHCA	04/13/21	04/13/21	04/13/21	04/13/21	04/13/21	04/13/21											

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Date/ DAP	Procurement Program/Project	RPO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A.B.C. (Php)			
					Pre-Procurement Conference	Advt/Post of IS	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	OO	
CY Year Projects	211A0179 Construction of Drainage Structure along Road – along Calle Maharika (MW) (S001269M)	Construction Section	No	Public Bidding	04/15/21	04/19/21	04/26/21	05/11/21	05/11/21	05/17/21	05/25/21	05/21/21	05/24/21	05/27/21	06/08/21	31 c.d.		PF 2021 SAA - S002342 BPSA	4,890,980.09		4,890,980.09	
					Contract Cost: (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks							
					Total	MOOE	OO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		Explaining changes from the AFP						
					4,890,980.09		4,890,980.09		8/CO	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21					
					COA	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21								
					DONCA	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21								

Date/ Year	Procurement Program/Project	RPO/ End-User	Is This Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A.B.C. (Php)		
					Pre-Procurement Conference	Advt/Post of IS	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/ Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	OO
CY Year Projects	211A0179 Construction of Evacuation Center, Lagab, Compostela, Davao de Oro	Construction Section	No	Public Bidding	04/06/21	04/06/21	04/26/21	05/11/21	05/11/21	05/17/21	05/25/21	05/21/21	05/24/21	05/27/21	05/28/21	06/01/21	00 c.d.	PF 2021 SAA - LP 18P	2,009,275.12		2,009,275.12
		Contract Cost: (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks						
		Total	MOOE	OO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the AFP)							
		2,009,275.12		2,009,275.12		8/CO	04/06/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21								
					COA	04/06/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21					
					DOPCA	04/06/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21					

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ ID#	Procurement Program/Project	PRC/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity														Source of Funds	A & C (Php)			
					Pre-Procurement Conference	Adm/Post of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE	CD		
CP Year Projects 30000000000000	331A0190 Construction of DRRD Training Facility, Camp General Manuel T. Yan Sr., Brgy. Tuburan, Riverside, Compostela Valley	Construction Section	No	Public Bidding	04/05/21	04/05/21	04/06/21	05/01/21	05/01/21	05/15/21	06/01/21	05/01/21	05/04/21	05/07/21	06/01/21	150 c.c.		FY 2021 OAA REGULAR INPSA	14,699,700.74		14,699,700.74		
					Contract Cost (Php)			Use of Invited Observers	Date of Receipt of Invitation							Remarks							
					Total	MOOE	CD		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)			(Explaining changes from the APP)						
					14,699,707.23		14,699,707.23		06/01/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21					04/06/21	04/06/21

Code/ ID#	Procurement Program/Project	PRC/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity														Source of Funds	A & C (Php)		
					Pre-Procurement Conference	Adm/Post of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE	CD	
CP Year Projects 30000000000000	331A0195 Construction of Parking Area for Heavy Equipment, Camp Gen. Manuel T. Yan, Sr., Brgy. Tuburan, Rawis, Compostela Valley	Construction Section	No	Public Bidding	04/05/21	04/05/21	04/05/21	05/01/21	05/01/21	05/15/21	05/01/21	05/01/21	05/04/21	05/07/21	06/01/21	06/01/21		FY 2021 OAA REGULAR INPSA	1,916,681.63		1,916,681.63	
					Contract Cost (Php)			Use of Invited Observers	Date of Receipt of Invitation							Remarks						
					Total	MOOE	CD		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)			(Explaining changes from the APP)					
					1,916,681.75		1,916,681.75		04/05/21 CDR 06/06/21	04/06/21 04/06/21 04/06/21	04/06/21 04/06/21 04/06/21	04/06/21 04/06/21 04/06/21	04/06/21 04/06/21 04/06/21	04/06/21 04/06/21 04/06/21								

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ PNP	Procurement Program/Project	PRC/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Adm/Post of IS	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects 30004023414000	311A0206 Construction (Completion) of Multi- Purpose Building at Sarangay Cabanatuan, New Bataan, Davao de Oro	Construction Section	No	Public Bidding	04/05/21	04/05/21	04/06/21	04/11/21	04/13/21	04/17/21	04/21/21	04/21/21	04/24/21	04/27/21	04/28/21	04/28/21	PY 2021 GAA LP - LP	2,944,002.36		2,944,002.36		
					Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation						Remarks							
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)							(Explaining changes from the APP)	
					2,944,002.36		2,944,002.36	04/05/21 COA 04/06/21	04/05/21 04/06/21	04/06/21 04/06/21	04/06/21 04/06/21	04/06/21 04/06/21	04/06/21 04/06/21	04/06/21 04/06/21 04/06/21							-	

Code/ (PNP)	Procurement Program/Project	PRC/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Adm/Post of IS	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 30004023414000	311A0080 Construction of Multi- Purpose Building, Unda EE, Sarangay Unda, Davao de Oro	Construction Section	No	Public Bidding	04/05/21	04/05/21	04/06/21	04/11/21	04/13/21	04/17/21	04/21/21	04/21/21	04/24/21	04/27/21	04/28/21	04/28/21	PY 2021 LP - LP	3,912,311.02		3,912,311.02	
		Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)			(Explaining changes from the APP)							
		3,912,311.18		3,912,311.18	04/05/21 COA 04/06/21 04/06/21 04/06/21	04/05/21 04/06/21 04/06/21 04/06/21	04/06/21 04/06/21 04/06/21 04/06/21	04/06/21 04/06/21 04/06/21 04/06/21	04/06/21 04/06/21 04/06/21 04/06/21	04/06/21 04/06/21 04/06/21 04/06/21	04/06/21 04/06/21 04/06/21 04/06/21			-							

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ FUP	Procurement Program/Project	RPO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Phs)		
					Pre-Procurement Conference	Advised of B	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspector's/ Acceptance		Total	MOOE	CO
CY Year Projects 300042200008	211A0100 Construction of Multi-Purpose Building (Municipal Auditorium within the Sports Complex Area), Barangay Pobocan, Maravilla, Compostela Valley	Construction Sector	No	Public Bidding	04/05/21	04/05/21	04/06/21	05/15/21	05/15/21	05/17/21	05/21/21	05/21/21	05/24/21	05/27/21	05/28/21	120 c.u.		PP 2021 GAA LP - LIP	0,999,802.09		9,999,900.00
		Contract Cost (Phs)			Use of Invited Observation	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
		5,790,279.33		5,790,279.33	NCO COA DONCA	04/06/21 04/06/21 04/06/21	04/06/21 04/06/21 04/06/21	04/06/21 04/06/21 04/06/21	04/06/21 04/06/21 04/06/21	04/06/21 04/06/21 04/06/21	04/06/21 04/06/21 04/06/21										

Code/ FUP	Procurement Program/Project	RPO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Phs)		
					Pre-Procurement Conference	Advised of B	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 300050000008	211A0100 Construction of Tulzon Office Building, Camp General Manuel T. Yan Sr., Bigay, Tuburan, Marikina, Compostela Valley	Construction Sector	No	Public Bidding	04/05/21	04/05/21	04/06/21	05/15/21	05/15/21	05/17/21	05/21/21	05/24/21	05/27/21	05/28/21	120 c.u.		PP 2021 GAA BISOLAR INPRA	34,641,130.40		34,640,130.40	
					Contract Cost (Phs)		Use of Invited Observation	Date of Receipt of Invitation					Remarks								
					Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining changes from the APP					
					34,627,127.83		34,627,127.83	NCO	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21		04/06/21				
					COA	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21		04/06/21								
					DONCA	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21		04/06/21								

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ RFP	Procurement Program/Project	RFP/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Ph)		
																			Total	MOOE	CO
CY Year Projects 2004/022013188	211A0193 Rehabilitation of Multi-Purpose Building (Congressional Office), Barangay Pobocan, Compostela, Davao de Oro	Construction Sector	No	Public Building	04/08/21	04/02/21	04/08/21	05/11/21	05/11/21	05/17/21	05/21/21	05/22/21	05/24/21	06/07/21	06/08/21	100 = 4		HY 2021 SAA LP - LP	7,998,887.71		7,998,887.71
					Contract Cost (Php)		Lot of Invited Observers		Date of Receipt of Invitation					Remarks (Explaining changes from the APP)							
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)							
					7,940,880.44		7,940,880.44		MOOE COA DOICA	04/05/21 04/06/21 04/06/21	04/05/21 04/06/21 04/06/21	04/08/21 04/08/21 04/08/21	04/08/21 04/08/21 04/08/21	04/08/21 04/08/21 04/08/21							

Code/ RFP	Procurement Program/Project	RFP/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Ph)		
																			Total	MOOE	CO
CY Year Projects 2004/022013008	211A0192 Construction of Multi-Purpose Building, Monte Vista, Davao de Oro	Construction Sector	No	Public Building	04/08/21	04/02/21	04/08/21	05/11/21	05/11/21	05/17/21	05/21/21	05/22/21	05/24/21	06/07/21	06/08/21	100 = 4		HY 2021 SAA LP - LP	8,685,099.04		8,685,099.04
					Contract Cost (Php)		Lot of Invited Observers		Date of Receipt of Invitation					Remarks (Explaining changes from the APP)							
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)							
					8,580,148.85		8,580,148.85		MOOE COA DOICA	04/05/21 04/06/21 04/06/21	04/05/21 04/06/21 04/06/21	04/08/21 04/08/21 04/08/21	04/08/21 04/08/21 04/08/21	04/08/21 04/08/21 04/08/21							

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ RUP	Procurement Proposed/Project	RUC/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Pho)		
					Pre-Procurement Conference	Adm/Post of IB	Periodic Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	NDCE	CO
CY Year Projects 3002700000700	211A6098 Construction of Resource Management Building, Campa General Manuel T Yan Sr., Brgy. Tuburan, Mawla, Compostela Valley	Construction Section	No	Public Bidding	04/05/21	04/05/21	04/05/21	05/11/21	05/11/21	05/11/21	05/11/21	05/11/21	05/11/21	05/11/21	06/02/21	100 %		FY 2021 GAA REGULAR INFRA	8,246,835.05		8,246,835.05
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	NDCE	CO		Periodic Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the RFP)							
		8,147,765.17		8,147,765.17		REC COA DORCA	04/05/21 04/05/21 04/05/21	04/05/21 04/05/21 04/05/21	04/05/21 04/05/21 04/05/21	04/05/21 04/05/21 04/05/21	04/05/21 04/05/21 04/05/21										

Code/ RUP	Procurement Proposed/Project	RUC/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Pho)				
					Pre-Procurement Conference	Adm/Post of IB	Periodic Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	NDCE	CO	
CY Year Projects 3010402000008	211A8100 Construction of Multi- Purpose Building (DPW Building), Barangay Robles, Makin, Davao de Oro	Construction Section	No	Public Bidding	04/05/21	04/05/21	04/05/21	05/11/21	05/11/21	05/12/21	05/12/21	05/21/21	05/24/21	05/27/21	01/06/21	100 %		FY 2021 LP - LP	1,579,776.22		1,579,776.22	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks							
					Total	NDCE	CO		Periodic Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the RFP)					
					1,940,177.46				1,940,177.46			REC COA DORCA	04/05/21 04/05/21 04/05/21	04/05/21 04/05/21 04/05/21	04/05/21 04/05/21 04/05/21	04/05/21 04/05/21 04/05/21	04/05/21 04/05/21 04/05/21					

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

As of January to June 2021																							
Code/ PAP	Procurement Program/Project	PRG/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)				
					Pre-Procurement Conference	Adm/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MODE	CO		
CY Year Projects 30004021330800	211A0308 Rehabilitation of Multi-Purpose Building (Barangay Hall), Barangay San Jose, Marikaya, Davao de Oro	Construction Sector	No	Public Bidding	04/06/21	04/22/21	04/06/21	05/13/21	05/11/21	05/17/21	05/21/21	05/24/21	05/24/21	05/27/21	05/28/21	90 c.d.	FY 2021: IP - IBP	1,494,889.92		1,494,889.92			
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks								
					Total	MODE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining changes from the A/PF							
					1,494,889.92		1,494,889.92		REC COA DPCA	04/06/21 04/06/21 04/06/21	04/06/21 04/06/21 04/06/21	04/06/21 04/06/21 04/06/21	04/06/21 04/06/21 04/06/21	04/06/21 04/06/21 04/06/21									

Code/ PAP	Procurement Program/Project	PRG/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Adulthood of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Date of SAC Resolution/ Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MODE	CO
CY Year Projects 30004021330800	211A0302 Construction of Multi- Purpose Building at Barangay Tandak, Marikaya, Davao de Oro	Construction Sector	No	Public Bidding	04/06/21	04/22/21	04/06/21	05/11/21	05/11/21	05/17/21	05/21/21	05/24/21	05/27/21	05/28/21	05 c.d.		FY 2021 GAA IP - IBP	3,266,710.21		3,266,710.21	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MODE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining changes from the A/PF								
		3,266,710.21		3,266,710.21		REC CMB DORCA	04/06/21 04/06/21 04/06/21	04/06/21 04/06/21 04/06/21	04/06/21 04/06/21 04/06/21	04/06/21 04/06/21 04/06/21	04/06/21 04/06/21 04/06/21										

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code IDP	Procurement Request/Project	HQC Estimate	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Advt/Est of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CD
CT Year Projects	33A0309 Off-Carriageway Improvement: Construction of Median/Center Island - along Daang Maharika (MN) (500126MN)	Construction Section	No	Public Bidding	04/06/21	04/06/21	05/06/21	05/06/21	05/06/21	05/06/21	05/07/21	05/07/21	05/08/21	05/07/21	05/08/21	142 c.d.		FY 2021 LOCAL PROGRAM	61,701,003.34		61,701,003.34
					Contract Cost (Php)		Date of Receipt of Invitation					Remarks									
					Total	MOOE	CD	Use of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		Explaining changes from the AFP					
					66,702,003.97		66,702,003.97	COA	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21							

Code IDP	Procurement Request/Project	HQC Estimate	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Advt/Est of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CD
CT Year Projects	33A0304 Off-Carriageway Improvement: Construction of Median/ Center Island - along Daang Maharika (MN) (500126MN)	Construction Section	No	Public Bidding	04/06/21	04/06/21	05/06/21	05/06/21	05/06/21	05/06/21	05/07/21	05/07/21	05/08/21	05/07/21	05/08/21	130 c.d.		FY 2021 LOCAL PROGRAM	13,027,805.80		13,027,805.80
					Contract Cost (Php)		Date of Receipt of Invitation					Remarks									
					Total	MOOE	CD	Use of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		Explaining changes from the AFP					
					13,027,805.80		13,027,805.80	COA	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21							

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ RFP	Procurement Program/Project	RFP/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)				
					Pre-Procurement Conference	Adm/Plan of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	NOOE	CO		
CY Year Projects 3333/2021-001	211A0207 OP-Corridorway Improvement: Construction of Median/ Center Island - along Dagang Mahadika (PH) (SDE/LTMM)	Construction Section	No	Public Bidding	04/08/21	04/08/21	05/05/21	05/15/21	05/26/21	05/26/21	05/26/21	06/01/21	05/14/21	05/27/21	05/29/21	100% c.d.		FY 2021 LOCAL PROGRAM	26,986,239.40		26,986,239.40		
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks								
					Total	NOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)			(Explaining changes from the AFP)						
					26,793,838.23		26,793,838.23		COB	04/08/21	04/08/21	04/08/21	04/08/21	04/08/21	04/08/21	04/08/21							
					05/05/21	04/08/21	04/08/21	04/08/21	04/08/21	04/08/21	04/08/21	04/08/21	04/08/21	04/08/21	04/08/21								

Code/ RFP	Procurement Program/Project	RFP/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			
					Pre-Procurement Conference	Adm/Plan of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	NOOE	CO	
CY Year Projects 3333/2021-0028	311A0208 Rehabilitation of Water System at Barangay Bajong Sibang, Mariguayan, Davao del Oro	Construction Section	No	Public Bidding	04/08/21	04/08/21	05/05/21	05/27/21	05/27/21	05/28/21	05/28/21	06/01/21	06/17/21	06/21/21	06/28/21	30% c.d.		FY 2021 ARRIVAL	2,970,000.00		2,970,000.00	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks							
					Total	NOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)			(Explaining changes from the AFP)					
					2,964,574.07		2,964,574.07		COA	04/08/21	04/08/21	04/08/21	04/08/21	04/08/21	04/08/21	04/08/21						
					DOHCA	04/08/21	04/08/21	04/08/21	04/08/21	04/08/21	04/08/21	04/08/21	04/08/21									
					HCO	04/08/21	04/08/21	04/08/21	04/08/21	04/08/21	04/08/21	04/08/21	04/08/21									

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ NAF	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Ph)			
					Pre-Procurement Conference	Adm/Plan of IS	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOSE	CO	
CT Year Projects 30052000000000	211A0300 Rehabilitation of Water System at Barangay Aurora boundary, Barangay Lagdo, Compostela, Davao del Oro	Construction Section	No	Public Bidding	04/26/21	04/08/21	05/06/21	05/27/21	05/27/21	05/28/21	06/03/21	06/10/21	06/23/21	06/24/21	06/28/21	06/28/21	06/28/21	FY 2021 LIP	3,465,000.00		3,465,000.00	
					Contract Cost (Ph)				List of Invited Observers	Date of Receipt of Invitation					Remarks							
					Total	MOSE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)			(Explaining changes from the APP)					
					3,465,000.00		3,465,000.00	COA 04/08/21		04/08/21	04/08/21	04/08/21	04/08/21	04/08/21	04/08/21	04/08/21	04/08/21					04/08/21

Code/ NAF	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Ph)		
					Pre-Procurement Conference	Adm/Plan of IS	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution/ Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOSE	CO
CT Year Projects 30052000000000	211A0300 Construction of Water System at Barangay New Aurora, Mico, Davao del Oro	Construction Section	No	Public Bidding	04/26/21	04/08/21	05/06/21	05/27/21	05/27/21	05/28/21	06/03/21	06/10/21	06/23/21	06/24/21	06/28/21	06/28/21	FY 2021 ANNUAL	3,960,000.00		3,960,000.00	
					Contract Cost (Ph)			List of Invited Observers	Date of Receipt of Invitation					Remarks							
					Total	MOSE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	(Explaining changes from the APP)						
					3,960,000.00		3,960,000.00		COA	04/08/21	04/08/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21					04/26/21

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ RMP	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)						
					Pre-Procurement Conference	Adm/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Evaluation Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE	CO			
CY Year Projects 30011200317001	231AR251 Construction of Water System at Barangay Magangit, Naco, Davao de Oro	Construction Section	No	Public Bidding	04/08/21	04/08/21	05/06/21	06/07/21	05/07/21	06/08/21	06/01/21	06/17/21	06/21/21	06/04/21	06/08/21	07 x d.	PY 2021 LDP	3,860,000.00		3,860,000.00				
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks									
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
					3,862,405.35		3,862,405.35	COA 03/08/21 03/08/21 03/08/21	04/08/21 04/08/21 04/08/21	04/08/21 04/08/21 04/08/21	04/08/21 04/08/21 04/08/21	04/08/21 04/08/21 04/08/21	04/08/21 04/08/21 04/08/21											

Code/ RMP	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)						
					Pre-Procurement Conference	Adm/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Evaluation Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE	CO			
CY Year Projects 30011200317001	231AR252 Construction of Water System at Barangay Gabo, Compostela, Davao de Oro	Construction Section	No	Public Bidding	04/06/21	04/06/21	04/06/21	04/07/21	04/07/21	04/07/21	04/07/21	04/17/21	04/21/21			245 x d.		FY 2021 LDP	3,465,800.00		3,465,800.00			
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks									
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
					3,468,802.01		3,468,802.01		COA 04/06/21 04/06/21 04/06/21	04/06/21 04/06/21 04/06/21	04/06/21 04/06/21 04/06/21	04/06/21 04/06/21 04/06/21	04/06/21 04/06/21 04/06/21	04/06/21 04/06/21 04/06/21										

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ NAP	Procurement Program/Project	IPDG/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)				
					Pre-Procurement Conference	Adm/Plan of BS	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution/ Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MODE	CO		
CT Year Projects 300000000000	22LAR0123 Construction of Water System at Barangay Bala, Mangasari, Davao del Sur	Construction Section	No	Public Bidding	04/05/21	04/05/21	05/06/21	05/07/21	05/07/21	05/08/21	06/01/21	06/17/21	06/17/21	06/24/21	06/28/21	179 c.d.		FY 2021 UP	1,445,000.00		1,445,000.00		
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks								
					Total	MODE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)			(Explaining changes from the AFP)						
					1,445,000.00		1,445,000.00		COA	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21							
					06/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21								
					06/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21								

Code/ NAP	Procurement Program/Project	IPDG End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Adm/Plan of BS	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MODE	CO	
CT Year Projects 20000000000000	22LAR218 Repair/Maintenance of Lagoon Reclamation at Brgy. Carabod, Marikina	Construction Section	No	Public Bidding	04/05/21	04/05/21	05/06/21	05/06/21	05/07/21	05/07/21	05/07/21	05/17/21	05/17/21			002 c.d.		120100 REGULAR AGENCY FUND	2,954,940.00		2,954,940.00	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks							
					Total	MODE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)			(Explaining changes from the AFP)					
					2,954,940.00		2,954,940.00		COA 04/06/21 BCCO 04/06/21 BCCO 04/06/21	04/06/21 04/06/21 04/06/21	04/06/21 04/06/21 04/06/21	04/06/21 04/06/21 04/06/21	04/06/21 04/06/21 04/06/21	04/06/21 04/06/21 04/06/21								

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ ID#	Procurement Program/Project	PMO/ End-Year	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Adm/Year of IS	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects	ESLARI17 Construction/Rehabilitati on of Water System at Barangay Tugay, Maragusan, Davao de Oro	Construction Services	No	Public Bidding	04/08/21	04/08/21	05/04/21	05/20/21	05/25/21	05/21/21	05/25/21	06/17/21	05/25/21	06/27/21	05/08/21	75 c.u.		FY 2021 DP	1,980,000.00		1,980,000.00	
					Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation					Remarks								
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		(Explaining changes from the APP)						
					1,974,957.75		1,974,957.75	COA	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21					
					05/20/21		04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21								
					04/09/21		04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21								

Date/ ID#	Procurement Program/Project	PMO/ End Year	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Adm/Post of IS	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects	ESLARI18 Construction/Rehabilita- tion of Water System at Barangay Lahi, Maragusan, Davao de Oro	Construction Services	No	Public Bidding	04/08/21	04/08/21	05/04/21	05/20/21	05/25/21	05/21/21	05/25/21	06/17/21	05/25/21	06/27/21	05/08/21	75 c.u.		FY 2021 DP	1,980,000.00		1,980,000.00	
					Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation					Remarks								
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		(Explaining changes from the APP)						
					1,974,958.02		1,974,958.02	COA	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21					04/09/21

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ RFP	Procurement Program/Project	PRJ/ Est./User	Is Bid Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Pho)					
					Pre-Procurement Conference	Advt/Post of IS	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO			
CP Year Projects 3000100134000	21LA00115 Rehabilitation of Water System at Barangay Kajipunan, New Bataan, Davao de Oro	Construction Section	No	Public Bidding	04/05/21	04/08/21	01/06/21	03/03/21	05/05/21	06/11/21	06/15/21	06/17/21	06/25/21	06/27/21	07/05/21	07/05/21	128 c.d.	FY 2021 LIP	1,000,000.00		1,000,000.00			
					Contract Cost (Pho)			Est of Invited Observers	Date of Receipt of Invitation						Remarks									
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the A/P)								
					1,004,903.37		1,004,903.37		COA	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21					04/05/21	04/05/21	04/05/21

Code/ RFP	Procurement Program/Project	PRJ/ Est./User	Is Bid Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Pho)			
					Pre-Procurement Conference	AA/Port of B.	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommendory	Release of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CP Year Projects 31010100112000	21LA0228 Construction of Road Slope Protection Structure - along Mantavata- Compostela- Mati Bato Rd (5301115MN)	Construction Section	No	Public Bidding	04/05/21	04/08/21	05/06/21	05/06/21	05/06/21	06/11/21	06/15/21	06/17/21	06/25/21	06/27/21	07/05/21	07/05/21	FY 2021 GAA BIDJAS 2476A	1,879,961.40		1,879,961.40		
					Contract Cost (Pho)			Est of Invited Observers	Date of Receipt of Invitation						Remarks							
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the A/P)						
					1,879,961.40				1,879,961.40			COA	04/05/21	04/05/21	04/05/21	04/05/21					04/05/21	04/05/21
					OPCA	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21							
					NCO	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21							

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ DAP	Procurement Program/Project	RMC Est./User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A P C (Php)			
					Pre-Procurement Conference	Ad/Part of B	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/ Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MODE	CO	
CY Year Projects 2020000000000	2020000000000 Bypassing Road leading to Malina Protected Landscape and Scenic Marine Corridor and various Beach Resorts, Gigay, Taguayan, Malina, Compostela Valley	Construction Section	No	Public Bidding	04/05/21	05/06/21	05/17/21	06/08/21	06/08/21	06/11/21	06/11/21	06/11/21	06/14/21	06/08/21	06/08/21		FY 2021 LOCAL PROGRAM	15,393,066.79		15,393,066.79		
					Contract Cost (Php)			Use of Invited Observers	Date of Receipt of Invitation					Remarks								
					Total	MODE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
					14,886,247.58		14,886,247.58		COA	05/07/21	05/07/21	05/07/21	05/07/21	05/07/21	05/07/21	05/07/21					05/07/21	
					MOO	05/07/21	05/07/21	05/07/21	05/07/21	05/07/21	05/07/21		05/07/21									
					DOCK	05/07/21	05/07/21	05/07/21	05/07/21	05/07/21	05/07/21		05/07/21									

Code/ DAP	Procurement Program/Project	RMC/ Est./User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A P C (Php)			
					Pre-Procurement Conference	Ad/Part of B	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post- Qualification	Date of BAC Resolution/ Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MODE	CO	
CY Year Projects 2020000000000	2020000000000 ENLARGED Construction of Road Slope Protection Structure – Along Muntinlupa-DIVAS Rd (500130461)	Construction Section	No	Public Bidding	05/05/21	05/06/21	05/17/21	06/02/21	06/02/21	06/02/21	06/02/21	06/02/21	06/02/21	06/02/21	06/02/21	06/02/21	06/02/21	06/02/21	FY 2021 MUNICIPAL BIPAS	4,899,971.01		4,899,971.01
					Contract Cost (Php)			Use of Invited Observers	Date of Receipt of Invitation					Remarks								
					Total	MODE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
					4,899,971.01		4,899,971.01		COA	05/07/21	05/07/21	05/07/21	05/07/21	05/07/21	05/07/21	05/07/21						
					NEOS	05/07/21	05/07/21	05/07/21	05/07/21	05/07/21	05/07/21											
					CONCA	05/07/21	05/07/21	05/07/21	05/07/21	05/07/21	05/07/21											

COMPLETED PROCUREMENT ACTIVITIES FY 2018	
Total Allocated Budget of Procurement Activities	P1,412,442,372.83
Total Contract Price of Procurement Activities Conducted	P1,377,258,094.74
Total Savings (Total Allocated Budget-Total Contract Price)	P35,184,368.09

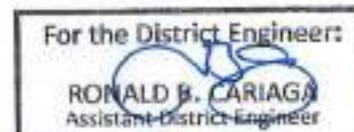
Prepared by:


MANUEL R. ALALA
 Head, Procurement Unit
 and Concurrent Head, BAC Secretariat

Reviewed by:


ELMO R. VASQUEZ
 BAC Chairperson

Submitted by:

For the District Engineer:

RONALD B. CARIAGA
 Assistant District Engineer
DANIEL A. JARAVATA
 District Engineer

PROCUREMENT MONITORING REPORT (CONSULTING SERVICES)

**1st Semester
JANUARY- JUNE CY 2021**

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Entry/ tag	Procurement Program/Project	HCU End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Total)		
					Pre-Procurement Conference	Advisory of DE	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SRC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	No On-going and Completed Activity for Consulting Services for FY2021																				
		Contract Cost (P=0)			List of Invited Observers	Date of Receipt of Invitation						Remarks									
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Excluding changes from the APP								

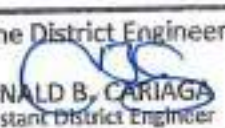
Prepared by:


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

Reviewed by:


ELMO R. VAZQUEZ
 BAC Chairperson

Submitted by:

For the District Engineer:

RONALD B. CARIAGA
 Assistant District Engineer

DANIEL A. JARAVATA
 District Engineer

**FAILED BID PROCUREMENT
ACTIVITIES FY 2021**

CANCELLED PROCUREMENT ACTIVITIES FY 2021

Code/ RUP	Procurement Program/Project	RPO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ad/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects	20LW038 Consisting of Purok 3, Brgy. Poblacion – Brgy. Macope (PM), Brgy. Poblacion and Brgy. Macope, Lala, Davao del Oro	Construction Section	No	Public Bidding	11/1/20	12/18/20	12/15/20	12/18/20	12/18/20							02 c.u.		OK FY 2021	11,000,000.00		11,000,000.00	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks							
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		Explaining changes from the RFP						
									COA	12/18/20	12/18/20	12/18/20	12/18/20	12/18/20	12/18/20	12/18/20						Cancelled
			SA	12/18/20	12/18/20	12/18/20	12/18/20	12/18/20	12/18/20	12/18/20												
			DOT	12/18/20	12/18/20	12/18/20	12/18/20	12/18/20	12/18/20	12/18/20												
			CAC	12/18/20	12/18/20	12/18/20	12/18/20	12/18/20	12/18/20	12/18/20												
					RECQ	12/18/20	12/18/20	12/18/20	12/18/20	12/18/20	12/18/20											

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ RUP	Procurement Program/Project	PWS/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Phs)				
					Pre-Procurement Conference	Advt/Post of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution/ Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	NCCE	CC		
CY Year Projects	231A0002 Retrofitting/Strengthening of Hagurutan Br. (B00063PH) along Dulang Maharika (MN)	Construction Section	Yes	Public Bidding	01/02/21	01/04/21	02/01/21	02/04/21	03/04/21	03/06/21	03/15/21							FY 2021	1,761,099.98		1,761,099.98		
					Contract Cost (Phs)			List of Invited Observers	Date of Receipt of Invitation						Remarks								
					Total	NCCE	CC		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the AFP)						
									COA 04/15/21	04/15/21	04/15/21	04/15/21	04/15/21	04/15/21	04/15/21	04/15/21						Cancelled	

Code/ RUP	Procurement Program/Project	PWS/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Phs)					
					Pre-Procurement Conference	Advt/Post of IF	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution/ Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	NCCE	CC		
CY Year Projects	231A0000 Rehab/Resurf/Strengthen- ing of Bengay Br. (B00030MN) along Montevista-Compostela- Mab Sibuy Rd.	Construction Section	No	Public Bidding	01/02/21	01/04/21	01/01/21	02/04/21	03/04/21	03/06/21	01/15/21					231A0000	FY 2021	38,395,999.99		38,395,999.99			
					Contract Cost (Phs)			Set of Invited Observers	Date of Receipt of Invitation						Remarks								
					Total	NCCE	CC		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)							(Explaining changes from the AFP)		
								COA	01/15/21	01/15/21	01/15/21	01/15/21	01/15/21	01/15/21	01/15/21						Cancelled		

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ ISF	Procurement Program/Project	PNR/ Est./User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Procurement Conference	Ad/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	NOEC	CO
CT Year Projects	211A0005 Retrofitting/Strengthening of Bantoran Br. (80071MN) along Casing Maharlika (MN)	Construction Section	No	Public Bidding	01/12/21	01/14/21	01/01/21	01/04/21	01/04/21	01/06/21						100 %		PY 2021	6,300,000.00		6,300,000.00
					Contract Cost (Php)			Date of Receipt of Invitation					Remarks								
					Total	NOEC	CO	List of Invited Bidders	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		(Explaining changes from the APP)					
								COA RDO SOPAC	01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21			Cancelled					

Code/ ISF	Procurement Program/Project	PNR/ Est./User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Procurement Conference	Ad/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	NOEC	CO
CT Year Projects	211A0008 Retrofitting/Strengthening of Gabaran Br. (80084MN) along Casing Maharlika	Construction Section	No	Public Bidding	01/12/21	01/14/21	01/01/21	01/04/21	01/04/21	01/06/21	01/06/21	01/06/21				100 %		PY 2021	2,000,000.00		2,000,000.00
					Contract Cost (Php)			Date of Receipt of Invitation					Remarks								
					Total	NOEC	CO	List of Invited Bidders	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		(Explaining changes from the APP)					
								COA RDO SOPAC	01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21			Cancelled					

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ RUP	Procurement Program/Project	PWC/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Advt/Post of IS	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects	21L0887 Completion of MPR (Municipal Hall), Malinao (Phase 2), Davao de Oro	Construction Section	No	Public Bidding	00/09/21	02/12/21	00/18/21	03/04/21	03/04/21	03/05/21	03/12/21					27% = 4		FY 2021 OAA LP - VCBP	38,095,797.0		38,095,797.0	
					Contract Cost (Php)			Lot of Invited Observers	Date of Receipt of Invitation							Remarks						
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining changes from the RFP						
								COA	00/10/21	00/12/21	00/10/21	00/10/21	00/12/21	00/12/21		Cancelled						
								SEDO	00/12/21	00/12/21	00/12/21	00/12/21	00/12/21	00/12/21								
			DEPCA	00/12/21	00/12/21	00/12/21	00/12/21	00/12/21	00/12/21													

Code/ RUP	Procurement Program/Project	PWC/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A.B.C (Php)			
					Pre-Procurement Conference	Advt/Post of IS	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects	21L0880 Construction of MPR Public Market, Marikina, Davao del Sur	Construction Section	No	Public Bidding	01/09/21	01/11/21	01/16/21	03/04/21	03/04/21	03/05/21	03/12/21					80% = 4		FY 2021 OAA LP - VCBP	19,995,889.0		19,995,889.0	
					Contract Cost (Php)			Invited Observers	Date of Receipt of Invitation						Remarks							
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the RFP)						
									COA	01/13/21	01/13/21	01/13/21	01/13/21	01/13/21	01/13/21	01/13/21						Cancelled
			SEDO	01/13/21	01/13/21	01/13/21	01/13/21	01/13/21	01/13/21	01/13/21												
			DEPCA	01/13/21	01/13/21	01/13/21	01/13/21	01/13/21	01/13/21	01/13/21												

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ NAF	Procurement Program/Project	PNQ/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A S C (Pho)						
					Pre-Procurement Conference	Adm/Post of B	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution (Recommendation)	Action of Board	Contract Signing	Action to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MODE	CO				
CY Year Projects	35LA0001 Completion of MRE Kolehiyo ng Pantakan (KVP) Davao del Oro (Phase 2)	Construction Services	No	Public Bidding	02/04/21	02/15/21	02/08/21	03/04/21	03/04/21	03/05/21	03/12/21						90 %		FY 2021 GAA (P - LP)	25,894,328.30		25,894,328.30			
					Contract Cost (Pho)			Set of Invited Observers	Date of Receipt of Invitation						Remarks										
					Total	MODE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		(Expanding changes from the APP)									
					COA	02/16/21	02/16/21	02/16/21	02/16/21	02/16/21	02/16/21	02/16/21	02/16/21	02/16/21		Cancelled									
					HCO	02/12/21	02/12/21	02/12/21	02/12/21	02/12/21	02/12/21	02/12/21	02/12/21	02/12/21											
COBGA	02/12/21	02/12/21	02/12/21	02/12/21	02/12/21	02/12/21	02/12/21	02/12/21	02/12/21																
					02/12/21	02/12/21	02/12/21	02/12/21	02/12/21	02/12/21	02/12/21	02/12/21													

Code/ ID#	Procurement Program/Project	PNQ/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A S C (Pho)			
					Pre-Procurement Conference	Adm/Post of B	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution/ Recommendation	Action of Board	Contract Signing	Action to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MODE	CO	
CY Year Projects	35LA0006 Construction of Footbridge, Plassavan ES, Brgy. Naprapan, Pantablan, Davao del Oro	Construction Services	No	Public Bidding	02/04/21	02/02/21	02/03/21	02/24/21	02/24/21	04/06/21	04/12/21					90 %		FY 2021 GAA LP-LP	1,679,085.73		1,679,085.73	
					Contract Cost (Pho)			Set of Invited Observers	Date of Receipt of Invitation						Remarks							
					Total	MODE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		(Expanding changes from the APP)						
					COA	02/03/21	02/03/21		02/03/21	02/03/21	02/03/21	02/03/21	02/03/21	02/03/21	02/03/21		Cancelled					
HCO	02/03/21	02/03/21	02/03/21	02/03/21	02/03/21	02/03/21	02/03/21	02/03/21	02/03/21													
COBGA	02/03/21	02/03/21	02/03/21	02/03/21	02/03/21	02/03/21	02/03/21	02/03/21	02/03/21													
					02/03/21	02/03/21	02/03/21	02/03/21	02/03/21	02/03/21	02/03/21											

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ RUP	Procurement Program/Project	RUP/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A.E.C. (Php)			
					Pre-Procurement Conference	Adm/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice is Forwarded	Delivery/ Completion		Inspection/ Acceptance	Total	MOGE	CO
CY Year Projects	33LAW20 Construction of Circumventing Road, Kingling, Paitan, Davao de Oro	Construction Section	No	Public Bidding	03/04/21	03/06/21	04/05/21	04/26/21	04/27/21	04/27/21	04/28/21					90 u.d.		PI GMA 2021 LP-4257	11,000,000.00		11,000,000.00
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
					Total	MOGE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)			(Explaining changes from the AFP)				
									COA	03/06/21	03/06/21	03/06/21	03/06/21	03/06/21	03/06/21	03/06/21			Cancelled		

Code/ RUP	Procurement Program/Project	RUP/ End-user	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A E C (Php)			
					Pre-Procurement Conference	Adm/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice is Forwarded	Delivery/ Completion		Inspection/ Acceptance	Total	MOGE	CO
CY Year Projects	22LAW15 Asphalt Overlay – at Specific Locations along Montevista-Compostela Fast City Rd (506/33RN)	Construction Section	No	Public Bidding	03/25/21	03/26/21	04/06/21	04/22/21	04/22/21							90 u.d.		PI 2021 EAL – 409,228.0000	40,000,000.00		40,000,000.00
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
					Total	MOGE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		(Explaining changes from the AFP)					
									NECO	03/25/21	03/25/21	03/25/21	03/25/21	03/25/21	03/25/21	03/25/21		Cancelled			
			COA	03/25/21	03/25/21	03/25/21	03/25/21	03/25/21	03/25/21	03/25/21											

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ TAP	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Ph1)			
					Pre Procurement Conference	Ad/Post of B	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Inspection Satisfying	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CD	
CY Year Projects	201AB138 Construction of Concrete Road, Dona Josefa, Sta. Emelia Road (Phase 2), Lala, Davao de Oro	Construction Section	No	Public Bidding	03/05/21	03/06/21	04/06/21	04/03/21	04/03/21								SI - 0		PI GAA 2021 (A-025.0)	1,000,000.00		1,000,000.00
					Contract Cost (Ph1)			List of Invited Organisms	Date of Receipt of Invitation							Remarks						
					Total	MOOE	CD		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	Explaining changes from the RFP							
									NRCD	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21						
					COA	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21								
					DEBGA	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21								

Code/ TAP	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Ph)			
					Pre Procurement Conference	Advt/Post of B	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BRC Resolution Recommending	Notice of Award	Contract Signing	Bidder in Process	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	OT	
CY Year Projects	201AB138 Completion of Road with Drainage, Brgy. Elisalde to Panabitan, Maco, Davao de Oro	Construction Section	No	Public Bidding	03/05/21	03/06/21	04/06/21	04/03/21	04/03/21							El ctd		FY GAA 2021 (A-025.0)	1,000,000.00		1,000,000.00	
					Contract Cost (Ph1)			List of Invited Chairmen	Date of Receipt of Invitation							Remarks						
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	Explaining changes from the RFP							
									ABCO	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21					03/01/21
			COA	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21									
					DPSCA	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21								

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ MP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	AEC (Php)			
					Pre-Procurement Conference	Adm/Part of IS	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	OD	
CY Year Projects	211A0132 Construction of Box Culvert (Double Barrel) at Purok 6, Sarangay Gabi, Compostela, Davao de Oro	Construction Section	No	Public Bidding	03/25/21	05/03/21	04/06/21	04/22/21	04/23/21							NA c.d.		PY 2021 GAA - REGULAR BIPSA	1,345,009.10		1,345,009.10	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks							
					Total	MOOE	OD		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		(Explaining changes from the APT)						
								MCO	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21		Cancelled					
								ODA	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21							
			DOHCA	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21												

Code/ MP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	AEC (Php)			
					Pre-Procurement Conference	Adm/Part of IS	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	OD	
CY Year Projects	211A0134 Construction/Reinforcement of Makulain River, Bay, Napuran, Patikulon, Davao de Oro	Construction Section	No	Public Bidding	03/25/21	03/03/21	04/06/21	04/22/21	04/23/21							00 c.d.		FY 2021 GAA IP-LIF	5,509,949.30		5,509,949.30	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks							
					Total	MOOE	OD		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		(Explaining changes from the APT)						
									MCO	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21		Cancelled					
			ODA	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21													
			DOHCA	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21													

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ TAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Adm/Plan of IS	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution/ Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	ESLAD138 Construction of Revetment along Pindasan River Baybay, Matina, Davao de Oro	Construction Section	No	Public Bidding	03/25/21	03/30/21	04/06/21	04/03/21	04/12/21							100 %		PY 2021 OAA – REGULAR INFRA	14,000,000.00		14,000,000.00
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
									03/03/21	03/11/21	03/19/21	03/11/21	03/11/21	03/19/21	03/11/21	03/11/21	03/19/21	Cancelled			

Code/ TAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Supply	A B C (Php)			
					Pre-Procurement Conference	Adm/Plan of IS	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects	ESLAB138 Construction of MPS (Brgy. Hall), Agumadto, Lash, Davao de Oro	Construction Section	No	Public Bidding	03/26/21	03/31/21	04/07/21	04/03/21	04/03/21							100 %		PY 2021 OAA UP - V&P	6,889,889.41		6,889,889.41	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks							
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		(Explaining changes from the APP)						
									COA	03/11/21	03/11/21	03/11/21	03/11/21	03/11/21	03/11/21		Cancelled					
			HRD	03/11/21	03/11/21	03/11/21	03/11/21	03/11/21	03/11/21													
			DOHCA	03/11/21	03/11/21	03/11/21	03/11/21	03/11/21	03/11/21													

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ FAP	Procurement Program/Project	PWS/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Phs)			
					Pre-Procurement Conference	Advisory of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Bids to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects	25L00143 Construction of concrete road, Fuentes, Patuluyan, Davao de Oro	Construction Division	No	Public Bidding	03/29/21	01/01/21	04/01/21	04/02/21	04/03/21							05-cul		P1-GAA 2021 LP - VS.F	03,399,023.42		14,398,923.41	
					Contract Cost: (Phs)			List of Invited Observers	Date of Receipt of Invitation							Remarks						
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
									03/29/21	03/30/21	03/30/21	03/31/21	04/01/21	04/02/21	05/11/21		Cancelled					
			04/01/21	04/02/21	04/02/21	04/03/21	04/04/21	05/11/21														

Code/ FAP	Procurement Program/Project	PWS/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Phs)		
					Pre-Procurement Conference	Advis/Past of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Bids to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	25L00144 Construction of Road, Brgy. Pangilisan, Matina, Davao de Oro	Construction Division	No	Public Bidding	03/08/21	03/01/21	04/01/21	04/02/21	04/03/21							46 cul		PY GAA 2021 LP – VS.F	5,895,068.00		1,000,000.00
					Contract Cost (Phs)			List of Invited Observers	Date of Receipts of Invitation						Remarks						
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		(Explaining changes from the APP)					
									03/08/21	03/09/21	03/09/21	03/10/21	03/11/21	03/12/21	03/12/21		Cancelled				
			03/11/21	03/12/21	03/12/21	03/13/21	03/14/21	03/15/21													

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ IAP	Procurement Program/Project	PMU/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A & C (Php)			
					Pre-Procurement Conference	Advt/Post of IS	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOSE	CO	
CP Year Projects	251A0149 Construction of Reinforced, Drgy. Binalagan, Maco, Davao del Oro	Construction Sector	No	Public Bidding	03/09/21	03/11/21	04/01/21	04/02/21	04/02/21							99 e.o.	FY 2021 DAA - LP - LP	5,895,077.72		N/A		
					Contract Cost (Php)		Lot of	Date of Receipt of Invitation						Remarks								
					Total	MOSE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the AFP)						
					CSA	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21		Cancelled						
					SCD	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21								
					DDCA	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21								

Code/ IAP	Procurement Program/Project	PMU/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A & C (Php)			
					Pre-Procurement Conference	Advt/Post of IS	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CP Year Projects	251A0151 Construction of concrete road, Sta. Enillo - New Bakawan, Lubla, Lala, Davao del Oro	Construction Sector	No	Public Bidding	02/09/21	03/09/21	04/01/21	04/02/21	04/02/21							000 e.o.	FY 2021 - LP - 0000	24,400,035.52		24,400,035.52		
					Contract Cost (Php)			Lot of	Date of Receipt of Invitation					Remarks								
					Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the AFP)						
								CSA	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21					04/05/21	04/05/21
			SCD	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21									

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ NRP	Procurement Program/Project	PRD/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	S & C (Php)			
					Pre-Procurement Conference	Abs/Part of TB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MODE	CD	
CY Year Projects	315A015E Construction of concrete road Cabuyan to Pitawon, Matini, Davao del Oro	Construction Section	No	Public Bidding	03/06/21	03/06/21	04/07/21	04/08/21	04/08/21							02 u.d.		FY GAA 2011 - LP - 033P	20,396,924.67		26,396,924.67	
					Contract Cost: (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks							
					Total	MODE	CD		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
									BCO	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21		Cancelled					
			COA	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21													
			00RCA	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21													

Code/ NRP	Procurement Program/Project	PRD/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	S & C (Php)			
					Pre-Procurement Conference	Abs/Part of TB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MODE	CD	
CY Year Projects	315A005D Construction of Road, Golden Valley-Austapan, Matini, Davao del Oro	Construction Section	No	Public Bidding	04/06/21	04/07/21	04/10/21	04/07/21	04/07/21							02 u.d.		FY 2021 GAA - LP - 12P	14,040,991.64		14,040,991.64	
					Contract Cost: (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks								
					Total	MODE	CD		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completed/ Acceptance (If applicable)		(Explaining changes from the APP)						
									COA	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021					4/8/2021
			BCO	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021										
			00RCA	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021									

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ IDP	Procurement Program/Project	PRO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	S & C (Php)				
					Pre-Procurement Conference	Adm/Plan of IS	Pre-bid Conference	Eligibility Check	Sub-Open- of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	OD		
CY Year Projects	22LAD199 Construction of Road with drainage Tagbaleto, Mazo, Davao de Oro	Construction Section	No	Public Bidding	04/06/21	04/07/21	04/15/21	04/01/21	04/07/21							80 c.c.	PY 2021 GMA - LP - VSEP	14,699,339.25		14,699,339.25			
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks									
					Total	MOOE	OD		Pre-bid Conference	Eligibility Check	Sub-Open- of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)							
									CGA	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021							
								NGO	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021								
			DOHCA	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021													
															Cancelled								

Code/ IDP	Procurement Program/Project	PRO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	S B C (Php)			
					Pre-Procurement Conference	Adm/Plan of IS	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution/ Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects	22LAD197 Construction of Road Beringet-Dat Road Perukan (Phase 2)	Construction Section	No	Public Bidding	04/06/21	04/07/21	04/15/21	04/01/21	04/07/21							887 c.c.		FY 2021 GAA - LP - VSEP	14,299,960.79		14,299,960.79	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks								
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
									CGA	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021		Cancelled					
			NGO	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021													
			DOHCA	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021													

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ RFP	Procurement Program/Project	PRDP End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A S C (Pho)				
					Pre-Procurement Conference	Advt/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspector/ Acceptance		Total	MOOE	CO		
CY Year Projects	21LAB08 Construction of concrete road (Opening) Bypass to New Bani, Pico, Cavaco de Oro (Phase I)	Construction Section	No	Public Bidding	04/11/21	04/11/21	04/01/21	03/04/21	05/04/21							20% c.d.		FY 2021 GAA - LP - VESP	16,796,000.21		38,796,000.21		
					Contract Cost (Pho)			Set of Invited Observers	Date of Receipt of Invitation						Remarks								
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If Applicable)		(Explaining changes from the RFP)							
								COA	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21								Cancelled	
								BCO	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21									
			DOCA	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21														

Code/ RFP	Procurement Program/Project	PRDP/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A S C (Pho)			
					Pre-Procurement Conference	Advt/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspector/ Acceptance		Total	MOOE	CO	
CY Year Projects	ZILAB109 Construction of Road from Sola Carokan, Brgs. Nampayan, Pantukan, Cavaco de Oro, to Brgs. Mangajala, Lupon, Cavaco Central	Construction Section	No	Public Bidding	04/11/21	04/11/21	04/01/21	04/04/21	05/04/21							20% c.d.		FY 2021 GAA - LP - VESP	16,246,752.01		16,246,752.01	
					Contract Cost (Pho)			Set of Invited Observers	Date of Receipt of Invitation							Remarks						
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		(Explaining changes from the RFP)						
									COA	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21		Cancelled					
								BCO	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21								
			DOCA	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21													

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ RFP	Procurement Program/Project	PDO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Adv/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects	311A0579 Construction of HPE (Brgy. Hall), Pansayan, Maco, Davao de Oro	Construction Section	No	Public Bidding	04/11/21	04/15/21	04/06/21	05/11/21	05/11/21							120 x 4		FY 2021 GAA - LP - VEEP	6,809,758.32		6,809,758.32	
					Contract Cost (Php)			Let of Invited Observers	Date of Receipt of Invitation						Remarks							
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	(Explaining changes from the AWP)							
									MOOE	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	Cancelled					
			CPA	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21												
			COACA	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21												

Code/ RFP	Procurement Program/Project	PDO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ad/Post of B	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects	311A0578 Construction of road (Opening) Ekolde to New Baril, Picao, Munang, Golden Valley, Mabini, Davao de Oro (Phase 2)	Construction Section	No	Public Bidding	04/11/21	04/15/21	04/06/21	05/11/21	05/11/21								140 x 4	FY 2021 GAA - LP – VEEP	34,290,289.74		34,290,289.74	
					Contract Cost (Php)			Let of Invited Observers	Date of Receipt of Invitation						Remarks							
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the AWP)							
									RECO	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21					Cancelled
			CPA	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21											
			CONCA	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21											

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ FAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Pho)		
					Pre-Procurement Conference	Advt/Post of IS	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Bids to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOE	CO
CY Year Projects	21LARE88 Completion of MPS (Municipal Gym), Mavali, Davao de Oro	Construction Section	No	Public Bidding	04/25/21	04/01/21	04/26/21	01/11/21	20/11/21							380 c.c.		PT 2021 GAA LP - E&P	14,899,912.34		14,899,912.34
					Contract Cost (Pho)		Date of Receipt of Invitation					Remarks									
					Total	MOE	CO	List of Invited Bidders	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		Explaining changes from the AFP					
								RCD CDA DORCA	04/26/21 04/26/21 04/26/21	04/26/21 04/26/21 04/26/21	04/26/21 04/26/21 04/26/21	04/26/21 04/26/21 04/26/21	04/26/21 04/26/21 04/26/21	04/26/21 04/26/21 04/26/21		Cancelled					

Code/ FAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Pho)		
					Pre-Procurement Conference	Advt/Post of IS	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Bids to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOE	CO
CY Year Projects	21LARE92 Construction of MPS New Layla NHS, Mavo, Davao de Oro	Construction Section	No	Public Bidding	04/25/21	04/01/21	04/26/21	05/11/21	20/11/21							120 c.c.		PT 2021 GAA LP - V&P	6,899,956.36		6,899,956.36
					Contract Cost (Pho)		Date of Receipt of Invitation					Remarks									
					Total	MOE	CO	List of Invited Bidders	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		Explaining changes from the AFP					
								RCD CDA DORCA DEPED	04/26/21 04/26/21 04/26/21 04/26/21	04/26/21 04/26/21 04/26/21 04/26/21	04/26/21 04/26/21 04/26/21 04/26/21	04/26/21 04/26/21 04/26/21 04/26/21	04/26/21 04/26/21 04/26/21 04/26/21	04/26/21 04/26/21 04/26/21 04/26/21		Cancelled					

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ RFP	Procurement Program/Project	PMO/ End-User	Is the Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Pho)			
					Pre-Procurement Conference	Ad/Post of IS	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution/ Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	NDOR	OD	
CY Year Projects	ISLAR003 Construction of MPS (gymnasium) Phase 2, Provincial Capital, Brgy. Cabilanan, Nabunturan, Davao del Oro.	Construction Section	No	Public Bidding	04/05/21	04/05/21	04/05/21									90 c.c.		PI 2021 UP - LIP	4,045,707.98		4,045,707.98	
					Contract Cost (Pho)			List of Invited Observers	Date of Receipt of Invitation							Remarks						
					Total	NDOR	OD		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			Explaining changes from the API					
									04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21			04/05/21				
					00																	

Code/ RFP	Procurement Program/Project	PMO/ End-User	Is the Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Pho)			
					Pre-Procurement Conference	Ad/Post of IS	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution/ Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	NDOR	OD	
CY Year Projects	ISLAR008 Construction of KRB (NCP Bldg.), Brgy. Cabilanan, Nabunturan, Davao del Oro	Construction Section	No	Public Bidding	04/05/21	04/05/21	04/05/21									120 c.c.		PI 2021 CAA UP - YES P	5,795,940.22		5,795,940.22	
					Contract Cost (Pho)			List of Initial Observations	Date of Receipt of Invitation							Remarks						
					Total	NDOR	OD		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			Explaining changes from the API					
									MCO	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21						
					CCA	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21							
					DOCA	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	Cancelled						

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ MP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Ph)			
					Pre-Procurement Conference	Ad/Post of IS	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution/ Recommending	Notice of Award	Contract Signing	Bidder in Process	Delivery/ Completion	Inspection/ Acceptance		Total	MODE	CD	
CY Year Projects	211AB100 Construction of MPB (Brgy. H&E) Liliyilay, Mico, Davao de Oro	Construction Section	No	Public Bidding	04/05/21	04/05/21	04/05/21									05 = 0		FY 2021 GAA (P - V&P)	6,099,676.90		6,099,676.90	
					Contract Cost (Ph)			Let of Invited Observance	Date of Receipt of Invitation						Remarks							
					Total	MODE	CD		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	(Explaining changes from the A/P)							
									REG	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21					Cancelled
								ODA	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21						
			ODPCA	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21										

Code/ MP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Ph)				
					Pre-Procurement Conference	Ad/Post of IS	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Bidder in Process	Delivery/ Completion	Inspection/ Acceptance		Total	MODE	CD		
CY Year Projects	SLABING Completion of Legislation Building, Sangguniang Pantawagang, Provincial Capitol, Iligan, Cordillera, Municipality of Nabunturan, Province of Davao de Oro	Construction Section	No	Public Bidding	04/05/21	04/05/21	04/05/21									100 = 0		FY 2021 GAA (P – LP)	8,099,342.97		8,099,342.97		
					Contract Cost (Ph)			Let of Invited Observers	Date of Receipt of Invitation						Remarks								
					Total	MODE	CD		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	(Explaining changes from the A/P)								
									REG	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	Cancelled						
			OGA	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21													
					ODPCA	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21													

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ PAP	Procurement Program/Project	PDO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Ph)				
					Pre-Procurement Conference	Ad/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Date of RAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO		
CY Year Projects	211AR104 Completion of MPS (Municipal Gym), Lank, Davao de Oro (Phase 2)	Construction Section	No	Public Bidding	04/05/21	04/05/21	04/26/21									100 %		FY 2021 GAA IP - VESUP	21,396,002.01		21,396,002.01		
					Contract Cost (Phc)			List of Invited Observers	Date of Receipt of Invitation						Remarks								
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the NPP)								
									MOOE	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21					04/26/21	04/26/21

Code/ PAP	Procurement Program/Project	PDO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Phc)			
					Pre-Procurement Conference	Ad/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Date of RAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects	ESLARI07 Construction of Multi- Purpose Building – Facing Municipal Sports Complex, Plaroman, Davao de Oro	Construction Section	No	Public Bidding	04/05/21	04/05/21	04/26/21									100 %id		FY 2021 GAA -LP - CP	21,796,539.68		21,796,539.68	
					Contract Cost (Phc)			List of Invited Observers	Date of Receipt of Invitation					Remarks								
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the NPP)						
									MOOE	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	Cancelled						
			COA	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21												
			DORCA	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21												

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ NUP	Procurement Program/Project	PRQ/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Adm/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects	211A0598 Construction of Multi- Purpose Building (Training and Skills Development Center), Municipal Ground, Municipality of Lark, Davao de Oro	Construction Section	No	Public Bidding	04/05/21	04/05/21	04/05/21										30 x 4		PP 2021 GAA UP - VEDP	4,994,000.00		4,994,000.00
					Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation						Remarks							
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the IBP)							
									MOOE	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	Cancelled	
			COA	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21								
					DENCA	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21						

Code/ RAP	Procurement Program/Project	PRQ/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Adm/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution/ Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects	211A0500 Opening/Rehab. Of road, crossing Bengsat Sita Pagara to Gasing, Pantulan, Davao de Oro	Construction Section	No	Public Bidding	04/05/21	04/05/21	04/05/21									139 x 4		FY GAA 2021 LP - VEDP	25,395,755.96		25,395,755.96	
					Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation					Remarks								
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the IBP)							
									MCO	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	Cancelled					
			COA	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21											
			DENCA	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21											

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ RFP	Procurement Program/Project	RFP/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A.R.C. (Php)			
					Pre-Procurement Conference	Advisory of IB	Pre-Bid Conference	Eligibility Check	Sub-Open- of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects	201AR024 Construction of Drainage, Potabilization, Mile 60, Davao de Oro	Construction Section	No	Public Bidding	04/06/21	04/06/21	05/06/21									120 c.c.		PY 2021 OAA REGULAR INFRA	8,018,802.15		8,018,802.15	
					Contract Cost (Php)			Date of Invited Bidders	Date of Receipt of Invitation						Remarks							
					Total	MOOE	CO		Period Conference	Eligibility Check	Sub-Open- of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the AFP)						
									COA	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21		Cancelled					
			DOACA	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21													
			BCD	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21													

Code/ RFP	Procurement Program/Project	RFP/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A.R.C. (Php)			
					Pre-Procurement Conference	Advisory of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects	211AR015 Construction of Water System, Rehabilitation, Cavite de Oro	Construction Section	No	Public Bidding	04/06/21	04/06/21	05/06/21										200 c.c.	FY 2021 UP	14,350,000.00		14,350,000.00	
					Contract Cost (Php)			Date of Invited Bidders	Date of Receipt of Invitation						Remarks							
					Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the AFP)						
									COA	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21		Cancelled					
								DOACA	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21								
			BCD	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21													

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ RMP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Pho)		
					Pre-Procurement Conference	Adopted of IS	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	335A0022 Construction of road (Opening) Tigap, Napangan to Nabaran, Panangasan, Kigkig, Pantuban, Davao de Oro (Phase 2)	Construction Section	No	Public Bidding	05/05/21	05/06/21	05/05/21									85 %		PT GAA, BDI LP - VQBP	34,200,802.45		34,200,802.45
					Contract Cost (Pho)			Date of Receipt of Invitation					Remarks								
					Total	MOOE	CO	List of Invited Bidders	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	(Excluding changes from the APT)						
								CDM RECO DORCA	05/05/21 05/05/21 05/05/21	05/05/21 05/05/21 05/05/21	05/05/21 05/05/21 05/05/21	05/05/21 05/05/21 05/05/21	05/05/21 05/05/21 05/05/21	05/05/21 05/05/21 05/05/21	Cancelled						
CY Year Projects	335A0028 Rehabilitation/Improvement of Road from Cabuyan to Riva, Aulapen, Nabon, Davao de Oro	Construction Section	No	Public Bidding	05/05/21	05/06/21	05/05/21									17 %		PT 2021 GAA LP - VQBP	46,246,594.34		46,246,594.34
					Contract Cost (Pho)			Date of Receipt of Invitation					Remarks								
					Total	MOOE	CO	List of Invited Bidders	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	(Excluding changes from the APT)						
								CDM RECO DORCA	05/05/21 05/05/21 05/05/21	05/05/21 05/05/21 05/05/21	05/05/21 05/05/21 05/05/21	05/05/21 05/05/21 05/05/21	05/05/21 05/05/21 05/05/21	05/05/21 05/05/21 05/05/21	Cancelled						

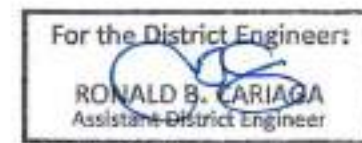
Prepared by:


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

Reviewed by:


ELMO R. VASQUEZ
 BAC Chairperson

Submitted by:

For the District Engineer:

RONALD B. CARIAGA
 Assistant District Engineer
DANIEL A. JARAVATA
 District Engineer

PROCUREMENT MONITORING REPORT (GOODS & RELATED SERVICES)

**1st Semester
JANUARY- JUNE CY 2021**

Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January -June 2021

COMPLETED PROCUREMENT ACTIVITIES

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity											Source of Funds	A.R.C. (Php)			
					Pre-Procurement Conference	Ads of IABR	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turn-over	Total	MOOE	CO
						Post of IABR														
CY Year Projects																				
010001002021-02-000130 010001002021-02-000131 010001002021-02-000132 010001002021-02-000133 010001002021-02-000134 010001002021-02-000135 010001002021-02-000136 010001002021-02-000137 010001002021-02-000138 010001002021-02-000139 010001002021-02-000140 010001002021-02-000141 010001002021-02-000142	PR 21 GLAB001 (P.R. No.: 2020-11-229 dated 11/16/2020) Supply and Delivery of Consolidated Common Office Supplies, for use in the Office of the District Engineer, Nabunturan, Cavao de Oro (for 1st & 2nd quarter of 2021)	Admin. Sec.	Yes	Public Bidding	11/24/20	11/27/20	12/04/20	12/17/20	12/17/20	12/18/20	12/21/20	01/09/21	02/15/21	02/16/21	20 o.d.	EAD 100%	2,766,829.00		2,766,829.00	
Contract Cost. (Php)					List of Invited Observers	Date of Receipt of Invitation									Remarks					
Total		MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)							
2,781,140.00			2,781,140.00	COA		12/04/20	12/17/20	12/17/20	12/18/20	12/21/20										
				MCO		12/04/20	12/17/20	12/17/20	12/18/20	12/21/20										
				MCO		12/04/20	12/17/20	12/17/20	12/18/20	12/21/20										

Code/ RAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads of IABR Post of IABR	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	OO	
CT Year Projects W10013012021-02-000173 to W10013012021-02-000189	PR 216LAG0002 (P.R. No.2 2020-11-230 dated 11/16/2020) Supply and Delivery of Consolidated I.T. Consumables, for use in the Office of the District Engineer, Nabunturan, Davao de Oro (for 1st & 2nd quarter of 2021)	Admin. Sec.	Yes	Public Bidding	11/26/20	11/04/20	12/11/20	12/23/20	12/23/20	12/23/20	12/23/20	02/19/21	02/18/21	02/16/21	20 o.d.	EAO 2021	6,091,098.00		6,091,098.00		
					Contract Cost: (Php)				List of Invited Bidders	Date of Receipt of Invitation										Remarks	
					Total	MOOE	OO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	[Explaining changes from the APP]						
					6,095,863.00		6,095,863.00	COA		12/11/20	12/23/20	12/23/20	12/23/20	12/23/20							
								MOO		12/11/20	12/23/20	12/23/20	12/23/20	12/23/20							
					MOO	12/11/20	12/23/20	12/23/20	12/23/20	12/23/20											

Annex "B"

Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January -June 2021

Code/ RFP	Procurement Program/Project	PMO/ End-user	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A & C (Php)				
					Pre-Procurement Conference	Advs of IACB Post of IACB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO		
CY Year Projects 0114101201-03-00000	PR 21GLAD003 (P.R. No. 2020-11-231 dated 11/16/2020) Supply and Delivery of Fuel (Diesel) for the use in Activity 112 (Penetration Patching Bituminous Pavement) along Montevideo – Compostela – New Bataan – Maragusan – Hall Road, Road & Nabanatan – Maragusan Road (EPA), *Montevideo – Compostela – New Bataan – Maragusan – Hall Road, Road (K1486+307 – K1493+000), *Nabanatan – Maragusan Road (K1435+327 – K1474+352), Davao de Oro	Maint. Sec.	Yes	Public Bidding	11/25/20	11/27/20	12/04/20	12/17/20	12/17/20	12/18/20	12/21/20	02/17/21	02/23/21	02/24/21	20 c.d.	Reg. Main CY2021	1,058,610.00		1,058,610.00			
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											Remarks		
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)						(Explaining changes from the APP)		
					1,057,000.00		1,057,000.00		COA	12/04/20	12/17/20	12/17/20	12/18/20	12/21/20								

Code/ APP	Procurement Program/Project	PMO/ End-user	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A & C (Php)				
					Pre-Procurement Conference	Advs of IACB Post of IACB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO		
CY Year Projects *0120101201-02-00000	PR 21GLAD004 (P.R. No. 2020-11-232 dated 11/16/2020) Supply and Delivery of Fuel (Diesel) for the use in Activity 112 (Penetration Patching Bituminous Pavement) along Daang Maharlika Road & Nabanatan – Makat Park Road (EPA), *Daang Maharlika Road (K1377+201 – K1445+1050), *Nabanatan – Makat Park Road (K1425+110 – K1434+710), *Nabanatan – Makat Park Road (K1435+308 – K1441+330), Davao de Oro	Maint. Sec.	Yes	Public Bidding	11/25/20	12/04/20	12/11/20	12/23/20	12/23/20	12/23/20	12/28/20	02/17/21	02/23/21	02/24/21	20 c.d.	Regular Maintenance 2021	1,058,610.00		1,558,610.00			
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											Remarks		
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)						(Explaining changes from the APP)		
					1,058,000.00		1,058,000.00		COA	12/11/20	12/23/20	12/23/20	12/23/20	12/28/20	12/28/20							

Annex "B"

Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January -June 2021

Code/ RFP	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
					Pre-Procurement Conference	Acts of IAB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO		
						Post of IAB																
CY Year Projects W11015012021-01-00000	PR 21CLA0005 (P.R. No.: 2020-11-233 dated 11/16/2020) Supply and Delivery of Fuel (Diesel) for the use in Activity 112 (Pavement Patching (Simultaneous Paving) along Montevista – Compostela – New Bataan – Mariguasan – Matl Bdry. Road & Benigno S. Aquino Jr., National Highway (DRA), *Montevista – Compostela – New Bataan – Mariguasan – Matl Bdry. Road (K1428+344 – K1485+666), *Benigno S. Aquino Jr., National Highway (K1414+656 & K1585+000 – K1616+104), Davao de Oro	Main Sec.	Yes	Public Bidding	11/26/20	12/04/20	12/11/20	12/23/20	12/23/20	12/23/20	12/28/20	02/17/21	02/23/21	02/24/21	20 c.d.	Regular Maintenance 2021	1,058,692.00		1,058,610.00			
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											Remarks		
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)						(Explaining changes from the APP)		
					1,058,408.00		1,058,400.00		COA	12/11/20	12/23/20	12/23/20	12/23/20	12/23/20	12/28/20							
					MCO	12/11/20	12/23/20	12/23/20	12/23/20	12/28/20												
					NCO	12/11/20	12/23/20	12/23/20	12/23/20	12/23/20	12/28/20											

Code/ RFP	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Acts of IAB Post of IAB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO	
CY Year Projects W11015012021-02-00000	PR 2020-10-226 Supply and Delivery of Materials for use in Activity 332 (Centerline and Lane Line Repainting) for Road Pavement Markings along Montevista – Compostela – New Bataan – Mariguasan – Hacienda Bary, Road, *Montevista – Compostela – New Bataan – Mariguasan – Hacienda Bary, Road (K1414+1203 – K1496+000 w/ exception), Davao de Oro	Main Sec.	Yes	Public Bidding	11/26/20	12/04/20	12/11/20	12/23/20	12/23/20	12/23/20	12/28/20	02/17/21	02/23/21	02/24/21	20 c.d.	Regular Maintenance 2021	1,499,994.33		1,499,994.33		
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											Remarks	
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)						(Explaining changes from the APP)	
					1,493,582.00		1,493,582.00		COA	12/11/20	12/23/20	12/23/20	12/23/20	12/28/20	12/28/20						
					MCO	12/11/20	12/23/20	12/23/20	12/23/20	12/28/20	12/28/20										
					NOC	12/11/20	12/23/20	12/23/20	12/23/20	12/28/20	12/28/20										

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January -June 2021

Code/ R/P	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Abs of IAB/ Post of IAB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO	
CY Year Projects "011011012021-04-00020" to "011011012021-04-00041"	PR 216LA0007 (PR No. 2020-03-023 dated 03/03/2021) Supply and Delivery of Printer Consumables, for use in the office of the Construction Section, DPWH-DEO, Marikina, Davao de Oro	Const. Sec.	No	Public Bidding	03/05/21	03/03/21	03/08/21	03/16/21	03/06/21	03/18/21	03/18/21	03/23/21	04/13/21	04/13/21	20 c.s.	DAO 2021	1,499,994.33		1,499,994.33		
					Contract Cost: (Php)			List of Invited Observers	Date of Receipt of Invitation											Remarks	
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
					1,493,982.00		1,493,982.00		COA	03/18/21	03/16/21	03/06/21	03/18/21	03/18/21							
					NCO	03/18/21	03/16/21	03/06/21	03/18/21	03/18/21											
					MCC	03/18/21	03/16/21	03/06/21	03/18/21	03/18/21											

Code/ R/P	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Abs of IAB/ Post of IAB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects "011011012021-05-00044" to "011011012021-05-00046"	PR 216LA0008 (PR No. 2021-04-033 dated April 5, 2021)	Maint. Sec.	No	Public Bidding	04/06/21	04/08/21	04/15/21	04/27/21	04/27/21	04/28/21	04/28/21	05/21/21	05/25/21	05/26/21	20 c.s.		SAO 2021	1,320,719.32		1,320,719.32
	Supply and Delivery of Portable Handheld Radios with Base for the use District Engineering Personnel, Davao de Oro Province	Contract Cost: (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks					
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)							
		1,315,000.00		1,315,000.00		COA MCO NCO	04/15/21 04/15/21 04/15/21	04/27/21 04/27/21 04/27/21	04/27/21 04/27/21 04/27/21	04/28/21 04/28/21 04/28/21	04/28/21 04/28/21 04/28/21									

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January -June 2021

Code/ WP	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A & C (P/s)			
					Pre-Procurement Conference	Ads of IACD Post of IACD	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY Year Projects 101011010101-05-000000	PR 21GLA0009 (PR No. 2021-04-037 dated 04-06-2021) Supply and Delivery of Materials for the use in Activity 71X-Special Maintenance of Reflective Thermoplastic Striping Materials (Solid form) along Daang Maharika Road, Davao de Oro Province	Maint. Sec.	No	Public Bidding	04/06/21	04/08/21	04/15/21	04/27/21	04/27/21	04/28/21	04/28/21	05/03/21	05/12/21	05/13/21	20 c.d.	EAO 2021	1,911,999.09		1,911,999.09		
					Contract Cost: (P/s)			List of Invited Observers	Date of Receipt of Invitation											Remarks	
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
					1,907,947.00		1,907,947.00		COA	04/15/21	04/27/21	04/27/21	04/28/21	04/28/21							
					NCCO	04/15/21	04/27/21	04/27/21	04/28/21	04/28/21											
					NCCI	04/15/21	04/27/21	04/27/21	04/28/21	04/28/21											

Code/ W/P	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A & C (P/s)		
					Pre-Procurement Conference	Ads of IAB/ Post of MCB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects 101011010101-05-000000	PR 21 GLA0050 (PR No. 2021-04-040 dated 04-06-2021) Supply and Delivery of Printer Consumables, for use in the Maintenance Section, DPWH-DO, Nabunturan Davao de Oro Province	Maint. Sec.	No	Public Bidding	04/06/21	04/08/21	04/15/21	04/27/21	04/27/21	04/28/21	04/28/21	05/03/21	05/10/21	05/13/21	20 c.d.		EAO 2021	1,500,800.00		1,500,800.00
					Contract Cost: (P/s)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
					1,496,160.00		1,496,160.00		COA	04/15/21	04/27/21	04/27/21	04/28/21	04/28/21						
					NCCO	04/15/21	04/27/21	04/27/21	04/28/21	04/28/21										
					NCCI	04/15/21	04/27/21	04/27/21	04/28/21	04/28/21										

Annex "B"
**Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January -June 2021**

Code/ RAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Advisory Post of IACB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
						Post of IACB															
CY Year Projects 011011011011-01-000000	2021-01-002 Supply and Delivery of Surveying Equipment and Accessories, for use in the office of the Construction Section, DWHH-DEO, Nabunturan, Davao de Oro Province to keep abreast and monitor the progress and issues of the Implemented Project and for the submission of Monthly Status Reports with Pictures to Central Office, Manila, DWHH- DEO, Nabunturan, Davao de Oro Province	Const. Sec.	No	Small Value Procurement	02/19/21	02/22/21		03/04/21	03/04/21	03/05/21	03/05/21	03/06/21		03/11/21	10 c.d.	EAO 2021	340,000.00		340,000.00		
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)						(Explaining changes from the APP)	
					338,200.00		338,200.00		COA		03/04/21	03/04/21	03/05/21	03/05/21							
					NCO		03/04/21	03/04/21	03/05/21	03/05/21											
					NCC		03/04/21	03/04/21	03/05/21	03/05/21											

Code/ RAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Advis of IACB/ Post of IACB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY Year Projects 011011011011-01-000000	2021-01-003 Supply and Delivery of Janitorial Supplies, for the use in the Office of the District Engineer, DPWH- Nabunturan, Davao de Oro (1st, 2nd Quarter of 2021)	Admin. Sec.	No	Small Value Procurement	02/19/21	02/22/21		03/04/21	03/04/21	03/05/21	03/05/21	03/06/21		03/15/21	10 c.d.		EAO 2021	457,490.00		457,490.00	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
					454,895.00		454,895.00		COA		02/04/21	03/04/21	03/05/21	03/05/21	03/05/21						
								03/04/21	03/04/21	03/05/21	03/05/21										
								03/04/21	03/04/21	03/05/21	03/05/21										

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January -June 2021

Code/ PAP	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAB/	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
						Post of IAB/														
CY Year Projects R119110201-03-000001	2021-01-005 Supply and Delivery of Office Supplies, for use in the Office of the Construction Section, DPWH-DEO, Nabunturan, Davao de Oro Province for Project Implementation (Monitoring and Updating of day-to-day Activities in the Project site) Per D.O. No. 50, s2020, DPWH-DEO, Nabunturan, Davao de Oro Province	Const. Sec.	No	Small Value Procurement	02/19/21	02/22/21		03/04/21	03/04/21	03/05/21	03/05/21	03/09/21		03/11/21	10 c.d.	SAO 2021	324,000.00		328,000.00	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
					325,240.00		325,240.00		COA		03/04/21	03/04/21	03/05/21	03/05/21						
								MCO		03/04/21	03/04/21	03/05/21	03/05/21							
			NCC		03/04/21	03/04/21	03/05/21	03/05/21												

Code/ PAP	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAB/ Post of IAB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects R110110101-03-000001	2021-02-006 Supply and Delivery of Office Equipment for use in the Materials Testing Unit of Quality Assurance Section, DEO, Nabunturan, Davao de Oro Province	Quality Assurance Sec.	No	Small Value Procurement	02/19/21	02/22/21		03/04/21	03/04/21	03/06/21	03/06/21	03/10/21		03/16/21	10 c.d.	SAO 2021	501,250.00		501,250.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks							
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)								
		500,825.00		500,825.00		COA		03/04/21	03/04/21	03/06/21	03/06/21									
					NCC		03/04/21	03/04/21	03/06/21	03/06/21										
					NCC		03/04/21	03/04/21	03/06/21	03/06/21										

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January -June 2021

Code/ SAP	Procurement Program/Project	PMO/ End-user	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Advisory Post of IAB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY Year Projects 01/01/2021-03-31/2021	2021-02-007 Supply and Delivery of Spare Parts for use in H5-6932 Mitsubishi/Pick-up Strada, DPWH- Nabunturan, Davao de Oro	Admin. Sec.	No	Small Value Procurement	02/19/21	02/22/21		03/04/21	03/04/21	03/05/21	03/05/21	03/10/21		03/16/21	10 c.d.	SAO 2021	296,390.00		296,390.00		
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											Remarks	
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
					296,390.00		296,390.00		COA NCO NCC	03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21	03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21								

Code/ SAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Advisory Post of IAB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY Year Projects 01/01/2021-03/31/2021	2021-02-008 Supply and Delivery of Spare Parts for use in the Repair and Maintenance of the Pick-up – Mitsubishi (H5-6930), Construction Section, DPWH-DEO, Nabunturan, Davao de Oro	Const. Sec.	No	Small Value Procurement	02/19/21	02/22/21		03/04/21	03/04/21	03/05/21	03/05/21	03/06/21		03/11/21	10 c.d.		SAO 2021	119,205.00		119,205.00
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
					119,075.00		119,075.00		COA NCO NCC		03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21	03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21						

Annex "B"

Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January -June 2021

Code/ RFP	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Adt of IAB/ Post of IAB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY Year Projects 011011012021-03-008140	2021-02-009 Supply and Delivery of Spare parts for use in the Repair and Maintenance of the Pick- up - Toyota (H1-5115), Construction Section, DPWH- DEO, Nabunturan, Davao de Oro	Const. Sec.	No	Small Value Procurement	02/19/21	02/22/21		03/04/21	03/04/21	03/05/21	03/05/21	03/15/21		03/22/21	10 c.d.		EAO 2021	156,300.00		156,300.00	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		(Explaining changes from the APP)					
					155,585.00		155,585.00		COA		03/04/21	03/04/21	03/05/21	03/05/21							
					NCO		03/04/21	03/04/21	03/05/21	03/05/21											
					NCC		03/04/21	03/04/21	03/05/21	03/05/21											

Code/ RFP	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
					Pre-Procurement Conference	Adt of IAB/ Post of IAB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Action to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO		
CY Year Projects 011011012021-04-008227	2021-02-010 Supply and Delivery of Spare Parts for use in DUMPTUCK MAN DUMTRUCK H3-6484, DEO-Davao do Oro, Nabunturan, Davao de Oro Province	Maint. Sec.	No	Small Value Procurement	02/19/21	02/22/21		03/04/21	03/04/21	03/06/21	03/06/21	03/15/21		04/06/21	10 c.d.		Routine Maintenance 2021	171,180.00		171,180.00		
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks							
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
					168,970.00		168,970.00		COA		03/04/21	03/04/21	03/06/21	03/06/21								
									NCC		03/04/21	03/04/21	03/06/21	03/06/21								
			NCC		03/04/21	03/04/21	03/06/21	03/06/21														

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January -June 2021

Code/ RUP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity											Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IACB Post of SAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total	MOOE	CO
CY Year Projects 61161012021-01-00000	2021-02-011 Supply and Delivery of Spare Parts for the use in the DUMTRUCK MAN-DUMTRUCK H3-6804, DED-Davao do Oro, Nabunturan, Davao de Oro Province	Main Sec.	No	Small Value Procurement	02/19/21	02/22/21		03/04/21	03/04/21	03/05/21	03/05/21	03/16/21		03/16/21	10 c.d.		759,196.00		759,196.00
					Contract Cost: (Php)			Date of Receipt of Invitation							Remarks				
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		(Explaining changes from the APP)			
					759,196.00		759,196.00	COA NOCO NCCI		03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21	03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21						

Code/ RUP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity											Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IACB Post of SAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total	MOOE	CO
CY Year Projects 61161012021-02-00000	2021-02-012 Supply and Delivery of Spare Parts for the use in Pick-up L- 300/Mitsubishi H3-4253, DED-Davao do Oro, Nabunturan, Davao de Oro Province	Main Sec.	No	Small Value Procurement	02/19/21	02/22/21		03/04/21	03/04/21	03/05/21	03/05/21	03/16/21		03/16/21	10 c.d.		759,196.00		759,196.00
					Contract Cost: (Php)			Date of Receipt of Invitation							Remarks				
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		(Explaining changes from the APP)			
					113,845.00		113,845.00	COA NOCO NCCI		03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21	03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21						

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January -June 2021

Code/ W/P	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Abs of IAB/ Post of IAB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MODE	CO	
CY Year Projects 611811012021-00-000071	2021-02-013 Supply and Delivery of Spare Parts used to replace defective/worn-out parts of BOOMTRUCK (Plate No. H2- 237) and HINO (Vehicle No. H1-8144) of Quality Assurance Section, DEO- Davao del Oro, Nabunturan, Davao del Oro Province	Maint. Sec.	No	Small Value Procurement	02/19/21	02/22/21		03/04/21	03/04/21	03/05/21	03/05/21	03/09/21		03/12/21	10 c.d.	Routine Maintenance 2021	318,666.94		318,666.94		
					Contract Cost: (Php)			List of Invited Observers	Date of Receipt of Invitation											Remarks	
					Total	MODE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
					318,666.94		318,666.00		COA		03/04/21	03/04/21	03/05/21	03/05/21	03/05/21						
					NCO		03/04/21	03/04/21	03/05/21	03/05/21											
					MCI		03/04/21	03/04/21	03/05/21	03/05/21											

Code/ PNP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Abs of IAB/ Post of IAB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MODE	CO	
CY Year Projects 611811012021-00-000108	2021-02-014 Supply and Delivery of Spare Parts used to replace defective/worn-out parts of BOOMTRUCK (Plate No. H2- 237) and HINO (Vehicle No. H1-8144) of Quality Assurance Section, DWPH- DEO, Nabunturan, Davao del Oro Province	Quality Assurance Sec.	No	Small Value Procurement	03/05/21	03/10/21		03/18/21	03/18/21	03/19/21	03/19/21	03/22/21		03/26/21	10 c.d.	DAO 2021	148,096.00		148,096.00		
					Contract Cost: (Php)			List of Invited Observers	Date of Receipt of Invitation											Remarks	
					Total	MODE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)						(Explaining changes from the APP)	
					148,096.00		148,096.00		COA		03/18/21	03/18/21	03/19/21	03/19/21							
					MOO		03/18/21	03/18/21	03/19/21	03/19/21											
					MOC		03/18/21	03/18/21	03/19/21	03/19/21											

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January -June 2021

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAB/ Post of IAB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY Year Projects 811311010102-03-0001.00	2021-03-015 Supply and Delivery of Spare Parts for the use in CRAWLER TRACTOR KOMATSU/D60-12 LI-969, DEO-Davao de Oro, Nabunturan, Davao de Oro Province	Maint. Sec.	No	Small Value Procurement	03/05/21	03/10/21		03/18/21	03/18/21	03/22/21	03/22/21	03/23/21		03/26/21	10 c.c.		Routine Maintenance 2021	915,000.00		915,000.00
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
					915,000.00		915,000.00		COA		03/18/21	03/18/21	03/22/21	03/22/21						
								03/18/21	03/18/21	03/22/21	03/22/21									
								03/18/21	03/18/21	03/22/21	03/22/21									

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAB/ Post of SAE	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects 8101001203-03-0001.00	2021-03-019 Supply and Delivery of E.T. Equipment & Accessories, for use in Finance Section, DPWH- DEO, Nabunturan, Davao de Oro	Maint. Sec.	No	Small Value Procurement	03/05/21	03/10/21		03/18/21	03/18/21	03/19/21	03/19/21	03/22/21		03/26/21	10 c.c.	Routine Maintenance 2021	189,000.00		189,000.00	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
					189,796.00		189,796.00		COA		03/18/21	03/18/21	03/19/21	03/19/21						
								03/18/21	03/18/21	03/19/21	03/19/21									
								03/18/21	03/18/21	03/19/21	03/19/21									

Annex "B"

Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January -June 2021

Code/ RAP	Procurement Program/Project	PMO/ End-user	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)						
					Pre-Procurement Conference	Ads of IABP Post of IABP	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO				
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks									
Total	MOOE	CO	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)													
CY Year Projects 00101010101-00-000000	2021-00-030 Supply and Delivery of Office Supplies, for use in the Office of the Construction Section, DPWH-CDO, Nabunturan, Davao de Oro	Const. Sec.	No	Small Value Procurement	03/05/21	03/10/21			03/18/21	03/19/21	03/19/21	03/19/21	03/22/21		03/26/21	10 c.d.		DAO 2021	516,122.72		516,122.72			
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks									
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
					504,159.00		514,159.00		COA NCO NCC		03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21	03/19/21 03/19/21 03/19/21	03/19/21 03/19/21 03/19/21										

Code/ RAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)						
					Pre-Procurement Conference	Ads of IABP Post of IABP	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO				
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks									
Total	MOOE	CO	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)													
CY Year Projects 00101010101-00-000000	2021-00-021 Supply and Delivery of Fuel for use in the service vehicle of Planning and Design Section, DPWH-CDO, Nabunturan, Davao de Oro	Planning and Design Section	No	Small Value Procurement	03/05/21	03/10/21			03/18/21	03/19/21	03/19/21	03/22/21		03/26/21	10 c.d.		POC	209,650.00		209,650.00				
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks									
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
					209,700.00		209,700.00		COA NCO NCC		03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21	03/19/21 03/19/21 03/19/21	03/19/21 03/19/21 03/19/21										

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January -June 2021

Code/ NAF	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Adt. of SACD Post of IABD	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY Year Projects 011011012021-03-000000	2021-03-024 Supply and Delivery of Fuel (Diesel), For use in H3-6932 Pick-Up, DEO Davao de Oro	Admin. Sec.	No	Small Value Procurement	03/12/21	03/17/21		03/24/21	03/24/21	03/25/21	03/25/21	03/26/21		03/31/21	10 c.d.	SAO 2021	136,400.00		136,400.00		
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											Remarks	
					Total	MOOE	CO.		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)						(Explaining changes from the APP)	
					136,100.00		136,100.00		COA MCO MCC		03/24/21 03/24/21 03/24/21	03/24/21 03/24/21 03/24/21	03/25/21 03/25/21 03/25/21	03/25/21 03/25/21 03/25/21							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Adt. of IABD Post of IABD	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY Year Projects 011011012021-03-000000	2021-03-025 Supply and Delivery of Office Supplies for use in Gender and Development (GAD) Integration Framework in Road Infrastructure Sector and Other Related Activities in Region XI , DPWH Comval DED, Davao de Oro	Admin. Sec.	No	Small Value Procurement	03/12/21	03/17/21		03/24/21	03/24/21	03/25/21	03/25/21	03/26/21		04/05/21	10 c.d.		SAO 2021	99,855.00		99,855.00	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
	99,500.00		99,505.00	COA		03/24/21	03/24/21	03/25/21	03/25/21												
				MCO		03/24/21	03/24/21	03/25/21	03/25/21												
				MCCI		03/24/21	03/24/21	03/25/21	03/25/21												

Annex "B"

Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January -June 2021

Code/ RFP	Procurement Program/Project	PMO/ End-user	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads. of I&ES Post. of I&ES	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY Year Projects 011011012021-04-008477	2021-04-027 Supply and Delivery of Spare Parts for the use in DUMPTON MARI- DUMPTON H3-6484 & BACKHOE MITSUBISHI P17- 23, DEO-Davao de Oro, Nabunturan, Davao de Oro Province	Maint. Sec.	No	Small Value Procurement	04/08/21	04/12/21		04/20/21	04/20/21	04/22/21	04/22/21	04/22/21		04/29/21	10 c.d.		Routine Maintenance 2021	744,500.00		744,500.00
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		(Explaining changes from the APP)				
					744,500.00		744,500.00		COA NCO NCO	04/28/21 04/28/21 04/28/21	04/28/21 04/28/21 04/28/21	04/28/21 04/28/21 04/28/21	04/28/21 04/28/21 04/28/21							

Code/ RFP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads. of I&ES Post of I&ES	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY Year Projects 011011012021-04-008375	2021-04-028 Supply and Delivery of Spare Parts for the use in CHAVALER TRACTOR KOMATSU/C80 - 12 L1-989 , DEO- Davao de Oro, Nabunturan, Davao de Oro	Maint. Sec.	No	Small Value Procurement	04/08/21	04/12/21		04/20/21	04/20/21	04/21/21	04/21/21	04/21/21		04/23/21	10 c.d.		Routine Maintenance 2021	503,800.00		503,800.00
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
					503,240.00		503,240.00		COA	04/20/21	04/20/21	04/21/21	04/21/21							

Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January -June 2021

Code/ RAP	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A G C (Php)			
					Pre-Procurement Conference	Ads of I&ES Post of I&ES	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MCOE	CD	
CY Year Projects SLEP1089-2022-04-0307B	2021-04-031 Supply and Delivery of Office Equipment, Communication Equipment, I.T. Equipment & Accessories, Furniture and Fixtures for use in the office of the District Engineer, DPWH, Nabanuran, Davao de Oro	Planning and Design Sec.	No	Small Value Procurement	04/06/21	04/12/21		04/20/21	04/20/21	04/21/21	04/21/21	04/21/21		04/23/21	10 c.d.	PDE	820,150.00		820,150.00		
					Contract Cost: (Php)				List of Invited Observers	Date of Receipt of Invitation										Remarks	
					Total	MCOE	CD	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
					819,005.00		819,005.00	CGA		04/20/21	04/20/21	04/21/21	04/21/21	04/21/21							
								NCCD		04/20/21	04/20/21	04/21/21	04/21/21	04/21/21							
			NCCI	04/20/21	04/20/21	04/21/21	04/21/21	04/21/21													

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January -June 2021

Code/ PAP	Procurement Program/Project	PMU/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IACB Post of IACB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY Year Projects 000000000000-04-000000	2021-04-032 Supply and Delivery of Materials for the use in Activity 71X – Special Maintenance of Reflective Thermoplastic Striping Materials (Solid Form), along Benigno S. Aquino Jr. National Highway, (Formerly Mati Bdry. Road and Cateel Road) Davao de Oro Province	Maint. Sec.	No	Small Value Procurement	04/09/21	04/12/21		04/20/21	04/20/21	04/21/21	04/21/21	04/21/21		04/23/21	10 e.d.		Baseline Maintenance 2021	999,999.57		999,999.57
					Contract Cost (Php)			Date of Receipt of Invitation								Remarks				
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		(Explaining changes from the APP)				
					999,627.50		999,627.50	COA MCO NOC		04/20/21 04/20/21 04/20/21	04/20/21 04/20/21 04/20/21	04/21/21 04/21/21 04/21/21	04/21/21 04/21/21 04/21/21							

Code/ PAP	Procurement Program/Project	PMU/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IACB Post of IACB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY Year Projects 000000000000-04-000000	2021-04-034 Supply and Delivery of Spans Parts for the use in PB-Van H075U/80840 H1-8426 and Road Maintainer Salas/Mighty Mite H11-733, DEO-Davao de Oro, Nabuntutan, Davao de Oro	Maint. Sec.	No	Small Value Procurement	04/09/21	04/12/21		04/20/21	04/20/21	04/21/21	04/21/21	04/21/21		04/23/21	10 e.d.		Baseline Maintenance 2021	247,375.00		247,375.00
					Contract Cost (Php)			Date of Receipt of Invitation								Remarks				
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		(Explaining changes from the APP)				
					247,375.00		247,375.00	COA MCO NOC		04/20/21 04/20/21 04/20/21	04/20/21 04/20/21 04/20/21	04/21/21 04/21/21 04/21/21	04/21/21 04/21/21 04/21/21							

Annex "B"

Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January -June 2021

Code/ RFP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads of IABP	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
						Post of IABP															
CY Year Projects	2021-04-035 Supply and Delivery of Furniture and Fixtures, For use in the office of the Construction Section and for the office of the District Engineer, DPWH Nabunturan, Davao de Oro	Const. Sec.	No	Small Value Procurement	04/08/21	04/12/21		04/20/21	04/22/21	04/21/21	04/21/21	04/21/21		04/29/21	10 c.u.	EAO 2021	250,000.00		250,000.00		
					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation										Remarks	
					Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
					245,930.00		245,930.00	COA			04/20/21	04/20/21	04/21/21	04/21/21							
								NICO			04/20/21	04/20/21	04/21/21	04/21/21							
			NOC		04/20/21	04/20/21	04/21/21	04/21/21													

Code/ RFP	Procurement Program/Project	PMO/ End-user	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IACB Post of IACB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
CY Year Projects 040101000001-04-000001	2021-04-036 Supply and Delivery of Electrical & Plumbing Supplies, for use in the office of the District Engineer, DPWH Nabunturan, Davao de Oro (1st and 2nd Quarter of 2021)	Admin. Sec.	No	Small Value Procurement	04/08/21	04/12/21		04/20/21	04/20/21	04/21/21	04/21/21	04/22/21		04/26/21	10 c.u.		EAO 2021	301,050.00		301,050.00	
					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks					
					Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		(Explaining changes from the APP)					
					297,494.00		297,494.00	COA		04/20/21	04/20/21	04/21/21	04/21/21								
								NICO		04/20/21	04/20/21	04/21/21	04/21/21								
			NOC	04/20/21	04/20/21	04/21/21	04/21/21														

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January -June 2021

Code/ RAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Adt. of I&B Post of I&B	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY Year Projects 021011012021-04-000000	2021-04-038 Supply and Delivery of Spare Parts for the use in Multi- Purpose Van Hilas II (8140 (DM-7156), DEO- Davao de Oro, Nabunturan, Davao de Oro Province	Maint. Sec.	No	Small Value Procurement	04/08/21	04/12/21		04/20/21	04/20/21	04/21/21	04/21/21	04/21/21		04/23/21	10 c.c.		Routine Maintenance 2021	224,385.00		224,385.00
					Contract Cost: (Php)			Date of Receipt of Invitation								Remarks				
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
					222,579.00		222,579.00	CCA NCO MCO		04/20/21 04/20/21 04/20/21	04/20/21 04/20/21 04/20/21	04/21/21 04/21/21 04/21/21								

Code/ RAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Adt. of I&B Post of I&B	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY Year Projects 011011012021-04-000000	2021-04-035 Supply and Delivery of P.P.E. in Compliance of D.O. 34 (Basic Hygiene, Workplace Sanitation and Social Distancing Measures to be Observed on the Workplace) for 2nd and 3rd Qtr of 2021, DPWH DEO, Nabunturan, Davao de Oro Province	Admin. Sec.	No	Small Value Procurement	04/08/21	04/12/21		04/20/21	04/20/21	04/21/21	04/21/21	04/22/21		04/26/21	10 c.c.		SAO 2021	995,250.00		995,250.00
					Contract Cost: (Php)			Date of Receipt of Invitation								Remarks				
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
					995,307.50		995,307.50	CCA MCO MCO		04/20/21 04/20/21 04/20/21	04/20/21 04/20/21 04/20/21	04/21/21 04/21/21 04/21/21								

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January -June 2021

Code/ RNP	Procurement Program/Project	PNQ/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ad of TAER Post of TAER	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY Year Projects 611011012001-09-000070	2021-04-042 Supply and Delivery of Spare Parts for the use in HMMO Multi-Purpose Van H1-8134, Hino Multi-Purpose Van H1-8135, Hino Multi-Purpose Van H1-8136, Hino Multi-Purpose Van H1-8132 and Hino Multi-Purpose Van H1-8123, DEO-Davao de Oro, Nabunturan, Davao de Oro Province	HMMO Sec.	No	Small Value Procurement	04/27/21	04/28/21		05/06/21	05/06/21	05/07/21	05/07/21	05/10/21		05/18/21	10 c.d.		Routine Maintenance 2021	502,500.00		502,500.00
					Contract Cost: (Php)			Date of Receipt of Invitation								Remarks				
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
					502,500.00		502,500.00	COA NECO NCCI		05/06/21 05/06/21 05/06/21	05/06/21 05/06/21 05/06/21	05/07/21 05/07/21 05/07/21	05/07/21 05/07/21 05/07/21							

Code/ RNP	Procurement Program/Project	PNQ/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ad of TAER Post of TAER	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY Year Projects 611011012001-09-000070	2021-04-045 Supply and Delivery of Spare Parts for the use in TOYOTA/HILUX PICK-UP H1-8119 and HITSUBISHI/PICK-UP STRADA H1-6932, DEO-Davao de Oro, Nabunturan, Davao de Oro Province (IAC2021)	Const. Sec.	No	Small Value Procurement	04/27/21	04/28/21		05/06/21	05/06/21	05/07/21	05/07/21	05/12/21		05/08/21	10 c.d.		IAC 2021	777,840.00		777,840.00
					Contract Cost: (Php)			Date of Receipt of Invitation								Remarks				
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
					777,840.00		777,840.00	COA NECO NCCI		05/06/21 05/06/21 05/06/21	05/06/21 05/06/21 05/06/21	05/07/21 05/07/21 05/07/21	05/07/21 05/07/21 05/07/21							

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January -June 2021

Code/ RAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
					Pre-Procurement Conference	Advis of IAB/ Post of IABER	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO		
					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks						
Total	MOOE	CO	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)												
CY Year Projects 011011012021-05-000070	2021-04-047 Supply and Delivery of Spare Parts for the use in MITSUBISHI/STRADA PICK- UP H1-5029 AND TOYOTA/PICK-UP H1-6335, DGO-Davao de Oro, Mabuntaran, Davao de Oro (SAO 2021)	Planning and Design Sec.	No	Small Value Procurement	04/27/21	04/28/21		05/06/21	05/06/21	05/07/21	05/07/21	05/11/21		05/18/21	10 c.d.	SAO 2021	663,965.00		663,965.00			

Code/ RAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
					Pre-Procurement Conference	Advisory Post of IAB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO		
CY Year Projects 011011012021-05-000070	2021-04-049 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (POE) SMS Survey, Daang Maharlika (SCO126MR) \$9,494.00	Planning and Design Sec.	No	Small Value Procurement	04/27/21	04/28/21		05/06/21	05/06/21	05/07/21	05/07/21	05/11/21		05/18/21	10 c.d.		SMS FUNDS	111,598.90		111,598.90		
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks							
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		(Explaining changes from the APP)						
					111,000.00		111,000.00		COA NCO NOC	05/06/21 05/06/21 05/06/21	05/06/21 05/06/21 05/06/21	05/07/21 05/07/21 05/07/21	05/07/21 05/07/21 05/07/21									

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January -June 2021

Code/ RFP	Procurement Program/Project	PMO/ End-user	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
					Pre-Procurement Conference	Ad of IAB/ Post of IAB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO		
CY Year Projects 611311132021-05-908573	2021-04-050 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE) ROCOND SURVEY, Sarigao – Davao Coastal (SOO1376MN) 40.855 km; Daang Maharlika (SOO136MN) 69.494 km	Planning and Design Sec.	No	Small Value Procurement	04/27/21	04/28/21		05/06/21	05/06/21	05/07/21	05/07/21	05/10/21		05/18/21	10 c.d.	RBA	111,590.90		111,590.90			
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											Remarks (Explaining changes from the APP)		
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)								
					111,000.00		111,000.00		COA	05/06/21	05/06/21	05/07/21	05/07/21	05/07/21								
								05/06/21	05/06/21	05/07/21	05/07/21											
								05/06/21	05/06/21	05/07/21	05/07/21											

Code/ RFP	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
					Pre-Procurement Conference	Ad of IAB Post of IAB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn over		Total	MOOE	CO		
CY Year Projects 612031012021-06-908712	2021-04-046 Supply and Delivery of Spare Parts for the use in MITSUBISHI/STRADA PICK- UP H1-6930, DGO-Davao de Oro, Nabunturan, Davao de Oro Province (EAO0521)	Planning and Design Sec.	No	Small Value Procurement	05/11/21	05/12/21		05/20/21	05/20/21	05/21/21	05/21/21	05/24/21		05/31/21	10 c.d.	SAO 2021	510,908.00		510,908.00			
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											Remarks		
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)							
					509,880.00		509,880.00		COA		05/20/21	05/20/21	05/21/21	05/21/21								
								05/20/21	05/20/21	05/21/21	05/21/21											
								06/20/21	05/20/21	05/21/21	05/21/21											

Annex "B"

Department of Public Works and Highways, Compostela Valley District Engineering Office

Procurement Monitoring Report for (Goods & Related Services)

as of January -June 2021

Code/ RFP	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Phg)			
					Pre-Procurement Conference	Ads of IAB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO	
						Post of IAB															
CY Year Projects 011010412021-01-000712	2021-04-048 Supply and Delivery of Spare Parts for the use in MITSUBISHI/STRADA PICK- UP HI-5743 AND MITSUBISHI/STRADA PICK- UP HI-0931, DEO-Davao de Oro, Nabunturan, Davao de Oro (EAO 2021)	Planning and Design Sec.	No	Small Value Procurement	05/11/21	05/12/21		05/20/21	05/25/21	05/28/21	05/28/21	05/24/21		05/31/21	10 c.d.	EAO 2021	688,155.00		688,235.00		
					Contract Cost: (Phg)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)						(Explaining changes from the APP)	
					677,055.00		677,055.00		COA		05/20/21	05/20/21	05/28/21	05/28/21							
					NCO		05/20/21	05/20/21	05/28/21	05/28/21											
					NCC		05/20/21	05/20/21	05/28/21	05/28/21											

Code/ RFP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Phg)			
					Pre-Procurement Conference	Ads of IAB/ Post of IAB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO	
CY Year Projects 01101011001-05-000005	2021-05-054 Supply and Delivery of Printer Consumables, for use in the office of the Construction Section, DPWH-DEO, Nabunturan, Davao de Oro	Construction Section	No	Small Value Procurement	05/11/21	05/12/21		05/20/21	05/20/21	05/21/21	05/25/21		05/31/21	10 c.d.		EAO 2021	515,623.36		515,623.36		
					Contract Cost: (Pho)				List of Invited Observers	Date of Receipt of Invitation										Remarks	
					Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
					514,290.00		514,290.00	COA			05/20/21	05/20/21	05/21/21	05/21/21							
								05/20/21	05/20/21	05/21/21	05/21/21										
								05/20/21	05/20/21	05/21/21	05/21/21										

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January -June 2021

Code/ PAP	Procurement Program/Project	PMO/ End-user	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads of SNEB (Post of IAB)	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY Year Projects R1181U12021-05-00000	2021-05-000 Supply and Delivery of Materials for the use in Activity 71X- Special Maintenance of Reflective Thermoplastic Striping Materials (Solid Form), Along Nabunturan – Mainit Park Road and Montivesta – DNAS Road, Davao de Oro Province K1425-110 – K1434 – 718; K1435-200 -K1441-330 and K1413-602 -K1432-966 with Exception	Maintenance Section	No	Small Value Procurement	05/11/21	05/12/21		05/20/21	05/20/21	05/21/21	05/21/21	05/25/21		05/31/21	10 c.d.	Routine Maintenance 2021	999,999.67		999,999.67		
					Contract Cost: (Php)			Use of Invited Observers	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)						(Explaining changes from the APP)	
					999,627.50		999,627.50		COA NCO NCC	05/26/21 05/26/21 05/26/21	05/26/21 05/26/21 05/26/21	05/21/21 05/21/21 05/21/21	05/21/21 05/21/21 05/21/21								

Code/ PAP	Procurement Program/Project	PMO/ End-user	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAB/ Post of IAB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY Year Projects 01302102201-05-000711	2021-05-056 Supply and Delivery of Printer Consumables, for use in the office of the Construction Section, DPWH-DEO, Nabunturan, Davao de Oro	Construction Section	No	Small Value Procurement	05/11/21	05/12/21		05/20/21	05/20/21	05/21/21	05/21/21	05/25/21		05/31/21	10 c.d.		SAO 2021	927,606.40		927,606.40
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
					926,891.00		926,891.00		CSA	05/20/21	05/20/21	05/21/21	05/21/21	05/21/21						
								05/20/21	05/20/21	05/21/21	05/21/21									

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January -June 2021

Code/ RMP	Procurement Program/Project	PMU/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Service of Funds	A.B.C. (Php)		
					Pre-Procurement Conference	Ads of IACB Post of IACB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MODE	CO
CY Year Projects 05/01/2020-05-08/2021	2021-05-057 Supply and Delivery of Materials for the use in Activity 71X- Special Maintenance of Reflective Thermoplastic Stripping Materials (Solid Form), Along Surigao-Davao Coastal Road and Moravia - Compostela - New Balaan - Maragusan - Hadi Bdry., Davao de Oro Province, KI785-586 - KI823- 200, KI428-342 - KI485 - 566 and KI486-267 - KI498- 000 with exception	Maintenance Section	No	Small Value Procurement	05/11/21	05/13/21		05/20/21	05/20/21	05/21/21	05/21/21	05/24/21		05/28/21	10 c.d.		Routine Maintenance 2021	999,999.67		999,999.67
					Contract Cost (Php)			Date of Receipt of Invitation								Remarks				
					Total	MODE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
					999,627.50		999,627.50	COA NCO NCC		05/20/21 05/20/21 05/20/21	05/20/21 05/20/21 05/20/21	05/21/21 05/21/21 05/21/21	05/21/21 05/21/21 05/21/21							

COMPLETED PROCUREMENT ACTIVITIES FY 2020	
Total Allocated Budget of Procurement Activities	PHP 26,629,742.90
Total Contract Price of Procurement Activities Conducted	PHP 27,060,438.50
Total Savings (Total Allocated Budget-Total Contract Price)	PHP 430,734.40

Prepared by:


MANUEL R. AALA
 Head Procurement / BAC Secretariat

Reviewed by:


ELMO R. VASQUEZ
 BAC Chairperson

Submitted by:


DANIEL A. JARAVATA
 District Engineer

For the District Engineer:


RONALD B. CARIAGA
 Assistant District Engineer

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January -June 2021
ONGOING PROCUREMENT ACTIVITIES

Code/ R/P	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads of IACB Post of IACB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY Year Projects	PR 2021-84-043 Supply and Delivery of Spare Parts for the use in HINO- MULTI-PURPOSE VAN H3- 8138, HINO-MULTI-PURPOSE VAN H3-8139, HINO-MULTI- PURPOSE VAN H3-8140, HINO-MULTI-PURPOSE VAN H3-8141 and HINO-MULTI- PURPOSE VAN H3-8137, DEO Davao de Oro, Nabunturan, Davao de Oro Province (EAO 2021)	Maintenance Section	No	Small Value Procurement	05/11/21	05/12/21		05/20/21	05/20/21						10 c.d.		EAO 2021	502,500.00		502,500.00	
					Contract Cost: (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	(Explaining changes from the APP)						
	502,500.00		502,500.00	COA	05/20/21	05/20/21	05/22/21	05/24/21													
					MCO	05/20/21	05/20/21	05/22/21	05/24/21												
					MCO	05/20/21	05/20/21	05/22/21	05/24/21												

Code/ R/P	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads of IACB Post of IACB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn over		Total	MOOE	CO	
CY Year Projects	PR 2021-95-052 Supply and Delivery of Materials for the use in Activity 75K- Special Maintenance of Reflective Thermoplastic Stripping Materials (Solid Form) , Along Asuncion – San Isidro – Laak – Yarusela Road and Nabunturan – Maragusan Road, Davao de Oro Province K1492+950-K1506+539 and K1435+327 – K1471+162 with Exceptions	Maintenance Section	No	Small Value Procurement	05/11/21	05/12/21		05/20/21	05/20/21						10 c.d.	Routine Maintenance 2021	998,998.07		998,998.07		
					Contract Cost: (Php)				List of Invited Observers	Date of Receipt of Invitation										Remarks	
					Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
					998,998.07		998,998.07	COA			05/20/21	05/20/21	05/22/21	05/24/21							
					MCO		05/20/21	05/20/21	05/22/21	05/24/21											
					NOI		05/20/21	05/20/21	05/22/21	05/24/21											

Annex "B"

Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January -June 2021

Code/ RUP	Procurement Program/Project	PRD/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ad. of IAB/ Post of MCR	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY Year Projects	PR 2021-05-053 Job order services for use in the Airconditioning Repair and Installation, DPWH-GED, Mabuntaran, Davao de Oro	Administrative Section	No	Small Value Procurement	05/11/21	05/12/21		05/26/21	05/20/21							10 e.d.		224,100.00		224,100.00
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
					223,075.00		223,075.00		COA	05/28/21	05/20/21	05/23/21	05/24/21							
									MCO	05/20/21	05/08/21	05/22/21	05/24/21							
			MCO	05/20/21	05/08/21	05/22/21	05/24/21													

Code/ PAP	Procurement Program/Project	PRD/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ad. of IAB/ Post of IAB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY Year Projects	PR 2021-05-058 Supply and Delivery of Printer Consumables, for use in the Office of the Construction Section, DPWH-DEO, Mabuntaran, Davao de Oro	Construction Section	No	Small Value Procurement	05/21/21	05/25/21		06/08/21	06/08/21						10 e.d.		EAC0021	966,806.40		966,806.40
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
					966,120.00		966,120.00		COA	06/08/21	06/08/21	06/10/21	06/14/21							
								MCO	06/08/21	06/08/21	06/10/21	06/14/21								
			MCO	06/08/21	06/08/21	06/10/21	06/14/21													

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January -June 2021

Code/ PAP	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A.B.C. (Php)		
					Pre-Procurement Conference	Ads of IABP Post of IABP	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY Year Projects	PR 2021-05-069 Supply and Delivery of Fuel for use in the Service Vehicle of Planning and Design Section, DPWH DEO, Nabunturan, Davao de Oro	Planning and Design Section	No	Small Value Procurement	05/21/21	05/25/21		06/08/21	06/08/21						10 c.d.		DME Funds	420,000.00		420,000.00
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
					419,925.00		419,925.00		COA MCO NCO		06/08/21 06/08/21 06/08/21	06/08/21 06/08/21 06/08/21	06/10/21 06/10/21 06/10/21	06/14/21 06/14/21 06/14/21						

Code/ PAP	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
					Pre-Procurement Conference	Ads of IABP	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO		
						Post of IABP																
CY Year Projects	PR 2021-05-082 Supply and Delivery of Fuel Gasoline for Activity 304 (Eight Distance Mowing and Clearing, along Daang Maharlika Road and Nabunturan - Mainit Park Road, Davao de Oro Province, Daang Maharlika Road (S00126PH) (K1377+201 - K1445+1050)	Maintenance Section	No	Small Value Procurement	05/21/21	05/25/21		06/08/21	06/08/21						10 c.d.		Regular Maintenance CIGQ2	334,490.00		334,490.00		
					Contract Cost (Php)			Use of Invited Observers	Date of Receipt of Invitation						Remarks							
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
					334,900.00		334,000.00		COA		06/08/21	06/08/21	06/10/21	06/14/21								
									MOO		06/08/21	06/08/21	06/10/21	06/14/21								
			NOO		06/08/21	06/08/21	06/10/21	06/14/21														

Annex "B"
**Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January -June 2021**

Code/ RAP	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Adm of IABP Post of IABP	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY Year Projects	PR 2021-05-060 Supply and Delivery of Spare Parts for the use in the PAY Loader SDLG L2-1450, DEO- Davao de Oro, Nabunturan, Davao de Oro Province	Maintenance Section	No	Small Value Procurement	05/27/21	06/03/21		06/10/21	06/10/21						10 c.d.		Regular Maintenance CY2021	120,712.00		120,712.00
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
					120,354.00		120,354.00		COA NCO NCC		06/10/21 06/10/21 06/10/21	06/10/21 06/10/21 06/10/21	06/14/21 06/14/21 06/14/21	06/16/21 06/16/21 06/16/21						

Code/ RAP	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Adm of IABP Post of IABP	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY Year Projects	PR 2021-05-066 Supply and Delivery of Materials for the use Repair/Maintenance of DOLG Building SJMP-Administration Office, Marikina, Davao de Oro	Maintenance Section	No	Small Value Procurement	05/27/21	06/03/21		06/10/21	06/10/21						10 c.d.		SP2021-03-007620 (CPB)	600,215.38		600,215.38
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
					600,165.00		600,165.00		COA NCO NCC		06/10/21 06/10/21 06/10/21	06/10/21 06/10/21 06/10/21	06/14/21 06/14/21 06/14/21	06/16/21 06/16/21 06/16/21						

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January -June 2021

Code/ RMP	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
					Pre-Procurement Conference	Ad of IAB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO		
						Post of IAB																
CY Year Projects	PR 2021-05-067 Equipment Rental for Repair/Maintenance of DSG Building BUMP - Administration Office, Montevista, Province of Davao de Oro	Maintenance Section	No	Small Value Procurement	05/27/21	06/03/21		06/10/21	06/10/21						10 c.d.		SR2021-03-007620 (DPB)	106,843.00		100,843.00		
					Contract Cost (Php)			List of Invited: Observers	Date of Receipt of Invitation												Remarks	
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
					100,833.00		100,833.00		COA		06/10/21	06/10/21	06/14/21	06/16/21								
						NCO	06/10/21	06/10/21	06/14/21	06/16/21												
						NCC	06/10/21	06/10/21	06/14/21	06/16/21												

Code/ RMP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ad. of IAB/ Post of SACC	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY Year Projects	PR 2021-05-068 Supply and Delivery of Spare Parts for use in the Repair and Maintenance of the Pick- up – Trucks (H1-5742), Construction Section, DPWH- DEO, Nabunturan, Davao de Oro	Construction Section	No	Small Value Procurement	05/27/21	06/03/21		06/10/21	06/10/21						10 c.d.		206,010.00		206,010.00	
					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks				
					Total	MOOE	CO	Pre-bid Conference		Eligible Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
					206,585.00		206,585.00	COA			06/10/21	06/10/21	06/14/21	06/16/21						
			NCO		06/10/21	06/10/21	06/14/21	06/16/21												
			NCCI		06/10/21	06/10/21	06/14/21	06/16/21												

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January -June 2021

Code/ RMP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads of IAB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO	
						Post of IAB															
CY Year Projects	PR 2021-05-070 Supply and Delivery of Materials for Repair/Maintenance of DPWH Building Warehouse Compostela Valley District Engineering Office, Pob. Nabunturan, Davao de Oro	Maintenance Section	No	Small Value Procurement	05/27/21	06/03/21		06/10/21	06/10/21						10 c.d.		SR2021-03-007620 (DPH)	942,144.07		942,144.07	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
					940,733.30		940,733.30		COA		06/10/21	06/10/21	06/14/21	06/16/21							
								MCO		06/10/21	06/10/21	06/14/21	06/16/21								
			NCO		06/10/21	06/10/21	06/14/21	06/16/21													

Code/ RFP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads of IAB/ Post of IAB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO	
CY Year Projects	PR 2021-05-072 Supply and Delivery of Fuel (Diesel) for use in Repair/Maintenance of Gabion Retention, Brgy. Lahi, Paribasan, Davao de Oro Province	Maintenance Section	No	Small Value Procurement	05/27/21	06/03/21		06/10/21	06/10/21						10 c.d.		SR2021-03-007675 (PCO)	117,120.85		117,120.85	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
					116,964.56		116,964.56		COA		06/10/21	06/10/21	06/14/21	06/16/21							
			MCO		06/10/21	06/10/21	06/14/21	06/16/21													
			MCO		06/10/21	06/10/21	06/14/21	06/16/21													

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January -June 2021

Code/ IAP	Procurement Program/Project	PNQ/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads of IACB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
						Post of IACB															
CY Year Projects	PR 2021-05-009 Supply and Delivery of Spare Parts for use in the Repair and Maintenance of the Pick-up - MITSUBISHI (H1-6932), Construction Section, DPWH-CDO, Nabunuran, Davao de Oro	Const. Sec	No	Small Value Procurement	06/08/21	06/11/21		06/17/21	06/17/21						10 u.d.		DAO 2021	157,600.00		157,600.00	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		(Explaining changes from the APP)					
					156,502.00		156,502.00		COA	06/17/21	06/17/21	06/21/21	06/23/21								
					NCO	06/17/21	06/17/21	06/21/21	06/23/21												
					NCC	06/17/21	06/17/21	06/21/21	06/23/21												

Code/ IAP	Procurement Program/Project	PNQ/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads of IACB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
						Post of IACB															
CY Year Projects	PR 2021-05-072 Supply and Delivery of Materials for the Supply and Delivery of Materials for the Repair/Maintenance of DND Building Multi-Purpose Hall Building Camp Gen. M. Yap, Sr. 10th I.D. (Agila) Tuboran, Marawi, Province of Davao de Oro	Maint. Sec	No	Small Value Procurement	06/08/21	06/11/21		06/17/21	06/17/21						10 u.d.		SR001-01-007620 (OPR)	685,779.15		685,779.15	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		(Explaining changes from the APP)					
					684,293.00		684,293.00		COA	06/17/21	06/17/21	06/21/21	06/23/21								
					NCO	06/17/21	06/17/21	06/21/21	06/23/21												
					NCC	06/17/21	06/17/21	06/21/21	06/23/21												

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January -June 2021

Code/ PWP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
					Pre-Procurement Conference	Ads of IABP Post of IABP	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO		
CY Year Projects	PR 2021-05-074 Equipment Rental for Repair/Maintenance of DND Building Multi-Purpose Hall Building Camp. Gen. M. Yap, Sr. 10th I.D. (Agila), Tuboran, Marab, Province of Davao de Oro	Hamt. Sec	No	Small Value Procurement	06/09/21	06/11/21		06/17/21	06/17/21						10 c.e.		SR021-03-007620 (OPB)	53,502.75		53,502.75		
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation												Remarks	
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
					53,212.00		53,212.00		COA		06/17/21	06/17/21	06/21/21	06/23/21								
			MCO		06/17/21	06/17/21	06/21/21	06/23/21														
			NOI		06/17/21	06/17/21	06/21/21	06/23/21														

Code/ PWP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IABP	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
						Post of IABP														
CY Year Projects	PR 2021-05-075 Supply and Delivery of Materials for the use Repair/Maintenance of DND Building Bachelor Officer Quarter Camp Gen. M. Yap, Sr. 10th I.D. (Agila), Tuboran, Marab, Province of Davao de Oro	Hamt. Sec	No	Small Value Procurement	06/09/21	06/11/21		06/17/21	06/17/21						10 c.e.		SR021-03-007620 (OPB)	542,880.89		542,880.89
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
					542,486.35		542,486.35		COA		06/17/21	06/17/21	06/21/21	06/23/21						
								06/17/21	06/17/21	06/21/21	06/23/21									
								06/17/21	06/17/21	06/21/21	06/23/21									

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January -June 2021

Code/ PNP	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IABP Post of IABP	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MODE	CO	
CY Year Projects	PR 2021-05-076 Equipment Rental for Repair/Maintenance of DMD Building Bachelor Officer Quartermaster, Ges. M. Yap, Sr. 10th I.D. (Agila), Tuboran, Marikina, Province of Davao de Oro	Maint. Sec.	No	Small Value Procurement	06/09/21	06/11/21		06/17/21	06/17/21							10 c.d.		EA2021-00-000620 (OPB)	55,530.30		65,530.50
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
					Total	MODE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
					65,039.00		65,039.00		COA	06/17/21	06/17/21	06/21/21	06/23/21								
									NCO	06/17/21	06/17/21	06/21/21	06/23/21								
			NCC	06/17/21	06/17/21	06/21/21	06/23/21														

Code/ RUP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IABP Post of IABP	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MODE	CO	
CY Year Projects	PR 2021-05-078 Supply and Delivery of Fuel (Diesel), for use in H1-6932 Pick-up and Two (2) Units Genset, DPWH - CDO Davao de Oro	Admin. Sec.	No	Small Value Procurement	06/09/21	06/11/21		06/17/21	06/17/21						10 c.d.		EAO 2021	158,400.00		158,400.00	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
					Total	MODE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
					158,100.00		158,100.00		COA	06/17/21	06/17/21	06/21/21	06/23/21								
									NCO	06/17/21	06/17/21	06/21/21	06/23/21								
									NOC	06/17/21	06/17/21	06/21/21	06/23/21								

Annex "B"

Department of Public Works and Highways, Compostela Valley District Engineering Office
 Procurement Monitoring Report for (Goods & Related Services)
 as of January -June 2021

Code/ IAP	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Phs)			
					Pre-Procurement Conference	Adt. of (A&B) Post of (A&B)	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MODE	CD	
CY Year Projects	PR 2021-05-079 Supply and Delivery of Fuel (Diesel) used for Pick-up (H1- 6036) and HINO (H1-7147) in Coronel/Alphat in-situ sampling, and site inspection within Congressional District 1 project of Quality Assurance Section, , DED Nabunturan, Davao de Oro Province	Quality Assurance Sec.	No	Small Value Procurement	06/06/21	06/11/21		06/17/21	06/17/21							10 c.d.		EAO 2021	185,500.00		185,500.00
					Contract Cost (Phs)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
					Total	MODE	CD		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	(Explaining charges from the APP)						
					185,080.00		185,080.00		COA		06/17/21	06/17/21	06/21/21	06/23/21							
								06/17/21	06/17/21	06/21/21	06/23/21										
								06/17/21	06/17/21	06/21/21	06/23/21										

ON-GOING PROCUREMENT ACTIVITIES FY 2021

Total Allotted Budget of On-Going Procurement Activities (FY 2021)

PHP 7,388,095.06

Prepared by:

MANUEL A. VASQUEZ
 Head Procurement / BAC Secretariat

Reviewed by:

ELMO R. VASQUEZ
 BAC Chairperson

For the District Engineer:
 Submitted by:
 RONALD B. CARIAGA
 Assistant District Engineer
 DANIEL A. JARAVATA
 District Engineer

Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January -June 2021

Code/ PNP	Procurement Program/Project	PMO/ End-user	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)																
					Pre-Procurement Conference	Acts of IADB Post of IACB	Pre-bid Conferences	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MODE	CO															
CY Year Projects	21GLA0096 (PR No. 2021-01-004 dated 01/23/21) Supply, Delivery, Installation and Commissioning of Fire Protection System for the Repair of DPWH Comal DEO (Main Office), Poblacion Natanburan, Davao de Oro		No																4,676,000.00		4,676,000.00														
																						Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks	
																						Total	MODE	CO		Pre-bid Conferences	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining charges from the APP)		
																																			Cancelled

MANUEL R. SALA
Head Procurement / BAC Secretariat

Reviewed by: 
ELMO R. VASQUEZ
BAC Chairperson

For the District Engineer:
Submitted by: **RONALD B. CARIAGA**
Assistant District Engineer
DANIEL A. JARAVATA
District Engineer

**ON-GOING PROCUREMENT
ACTIVITIES FY 2021**

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

ON-GOING PROCUREMENT ACTIVITIES FY 2021

Code/ RFP	Procurement Program/Project	PHG/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)					
					Pre-Procurement Conference	Advt/Proc of B	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CD			
CY Year Projects 2020220060000	3ELAB004 Road Widening along Beneito S. Aquino Jr. National Highway Compostela Valley	Construction Section	No	Public Bidding	300600	10/07/20	10/15/20	11/24/20	11/04/20	11/20/20	12/10/20		12/05/20	11/05/21	11/01/21	17% c.d.		REGULAR 20PWA 2020	46,395,450.00		46,395,450.00			
					Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation						Remarks									
					Total	MOOE	CD		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		(Explaining changes from the RFP)								
					36,707,353.00		36,707,353.00		COA	10/07/20	10/07/20	10/07/20	10/07/20	10/07/20	10/07/20	100%/00		100%/00						
					CO	10/07/20	10/07/20	10/07/20	10/07/20	10/07/20	10/07/20		100%/00	100%/00	100%/00									
					NCO	10/07/20	10/07/20	10/07/20	10/07/20	10/07/20	10/07/20		100%/00	100%/00	100%/00									
																Contract Documents on Process								

Code/ RFP	Procurement Program/Project	PHG/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Advt/Proc of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CD
CY Year Projects 2002H0202500	2ELAB005 Construction of Multi- Purpose Building, Marat ES, Brgy. Plenit, Nabunturan, Compostela Valley	Construction Section	No	Public Bidding	300600	10/06/20	10/16/20	11/24/20	11/04/20	11/20/20	12/02/20		11/05/20	11/05/21	11/01/21	45 c.d.		PI 2020 GAA 1P-CP	99,679.36		99,679.36
		Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CD		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		(Explaining changes from the RFP)								
		99,679.00		99,679.00		COA OPEB CAG NCO	10/06/20 10/06/20 10/06/20 10/06/20	10/06/20 10/06/20 10/06/20 10/06/20	10/06/20 10/06/20 10/06/20 10/06/20	10/06/20 10/06/20 10/06/20 10/06/20	10/06/20 10/06/20 10/06/20 10/06/20	100%/00 100%/00 100%/00 100%/00									
Contract Documents on Process																					

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ RUP	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A E C (Php)					
					Pre-Procurement Conference	Sub/Post of 35	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution/ Recommending	Status of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO			
CY Year Projects 1503640604800	1503640604800 Rehabilitation/Repair of Soap Br. (0001503640604800) along Aurora - San Isidro- Lask, Vereda R.L. Lask, Compostela Valley	Construction Section	No	Public Bidding	10/08/20	10/09/20	18/05/20	11/04/20	11/04/20	11/04/20	12/09/20		12/09/20	01/05/21	01/05/21	01/05/21		FY 2020 REGULAR INFRA	1,409,098.76		1,409,098.76			
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks									
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the RFP)								
					1,409,077.03		1,409,077.03		COA	10/09/20	18/05/20	10/09/20	10/09/20	10/09/20	10/09/20	10/09/20	10/09/20					Contract Documents on Process		
			3A	10/09/20	18/05/20	10/09/20	10/09/20	10/09/20	10/09/20	10/09/20	10/09/20													
			CAJ	10/09/20	18/05/20	10/09/20	10/09/20	10/09/20	10/09/20	10/09/20	10/09/20													
					WEO	10/09/20	18/05/20	10/09/20	10/09/20	10/09/20	10/09/20	10/09/20												

Code/ RUP	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A E C (Php)			
					Pre-Procurement Conference	Sub/Post of 35	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution/ Recommending	Status of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects 00018210488000	00018210488000 Construction of Reinforcement along Marat River leading to Agusan River, Gps. Sanlag, Matigay, Davao de Oro	Construction Section	No	Public Bidding	01/12/20	01/01/21	02/01/21	03/04/21	03/04/21	02/11/21	04/01/21	04/01/21	04/01/21		01/01/21		FY 2021 SA - INFRA INFRASTRUCTURE	96,496,740.57		96,496,740.57		
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks							
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the RFP)						
					96,521,794.94		96,521,794.94		COA	01/12/20	02/01/21	03/04/21	03/04/21	02/11/21	04/01/21	04/01/21						
					BGO	01/12/20	02/01/21	03/04/21	03/04/21	02/11/21	04/01/21	04/01/21	04/01/21		01/01/21							
					DOGA	01/12/20	02/01/21	03/04/21	03/04/21	02/11/21	04/01/21	04/01/21	04/01/21		01/01/21							

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ ID#	Procurement Program/Project	PHG/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A.R.C (Ph)						
					Pre-Procurement Conference	Advs/Post of B	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Status of Award	Contract Signing	Status of Process	Delivery/ Completion		Inspection/ Acceptance	Total	ROOE	CO			
CY Year Projects 2020/2020/000	38LA0022 Construction of Roadment along Agusan River, Purok 3 Brgy. Domella to Purok 1, Poblacion, Compostela, Davao de Oro	Construction Section	No	Public Bidding	01/20/21	01/20/21	01/20/21	02/01/21	02/11/21	02/17/21	02/02/21	04/01/21	04/02/21	04/06/21		20% cut		FY 2021 OAR - REGULAR BIDDING/LOCAL	47,267,011.12		47,267,011.12			
					Contract Cost (Ph)			List of Invited Observers	Date of Receipt of Invitation						Remarks									
					Total	ROOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)							
					46,989,465.11		46,989,465.12		COA	01/20/21	01/20/21	01/20/21	01/20/21	01/20/21	01/20/21	01/20/21	01/20/21					01/20/21	01/20/21	01/20/21

Code/ ID#	Procurement Program/Project	PHG/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A.R.C (Ph)			
					Pre-Procurement Conference	Abs/Present of B	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	ROOE	CO	
CY Year Projects 2020/2020/000	38LA0021 Construction of Roadment along Naboc River leading to Agusan River, Brgy. Naboc, Montevideo, Davao de Oro	Construction Section	No	Public Bidding	03/09/21	03/09/21	03/09/21	03/09/21	03/09/21	04/09/21	04/10/21	04/10/21	04/09/21	04/09/21		200 k.c.		FY 2021 OAR - REGULAR BIDDING/LOCAL	96,499,965.25		96,499,965.25	
					Contract Cost (Ph)			List of Invited Observers	Date of Receipt of Invitation						Remarks							
					Total	ROOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)							
					94,755,394.79		94,755,394.79	COA	03/09/21	03/09/21	03/09/21	03/10/21	03/10/21		03/09/21	Document on Process						
			BEO	03/09/21	03/09/21	03/10/21	03/10/21	03/10/21		03/09/21												
				DONCA	03/09/21	03/09/21	03/10/21	03/10/21	03/10/21		03/09/21											

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

As of January to June 2021																				
Code/ RUP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ad/Post of IS	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution/ Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE
CY Year Projects 20210110/090600	ZSLAR102 Construction of Revetment along Hijo River at Hijo St. 2 (Upstream) Brgy. Hijo, Maco, Davao del Oro	Construction Section	No	Public Bidding	03/09/21	03/20/21	03/11/21	03/30/21	03/30/21	04/06/21	04/12/21	04/12/21	04/06/21		202 v.d.		PY 2021 OAs - REGULAR INFRASTRUCTURE	46,990,903.11		46,990,903.11
					Contract Cost (Php)		Date of Receipt of Invitation						Remarks							
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
					47,774,774.71		47,774,774.71	CSA KSCD DENICA	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21	Document on Process					

Code/ RUP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ad/Post of IS	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE	CO
CY Year Projects 20210109/0901000	ZSLAR109 Asphalt Overlay – at Specific Locations along Montevista – Compostela – Main Bldg Rd (500115441)	Construction Section	No	Public Bidding	03/13/21	03/04/21	03/11/21	04/02/21	04/02/21	04/02/21	04/02/21					202 v.d.		PY 2021 SAH – REGULAR INFRA	96,497,003.75		96,497,003.75
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
							-	CSA KSCD DENICA	03/15/21 03/15/21 03/15/21	03/15/21 03/15/21 03/15/21	03/15/21 03/15/21 03/15/21	03/15/21 03/15/21 03/15/21	03/15/21 03/15/21 03/15/21		Document on Process						

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ IAP	Procurement Program/Project	IPSP/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A & C (Php)		
					Pre-Procurement Conference	Advt/Post of IS	Pre-bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CP Year Projects 30030402193000	23LAB151 Rehabilitation of Multi- Purpose Building (Gym), Barangay Del Pilar, Malinao, Davao de Oro	Construction Section	No	Public Bidding	03/04/21	03/06/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21		90 k.c.		PI 2021 LPVLEF	2,309,305.19		2,309,305.19
					Contract Cost (Php)			Date of Receipt of Invitation					Remarks								
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining changes from the APP					
					2,800,000.00		2,800,000.00		03/05/21	03/05/21	03/05/21	03/05/21	03/05/21			Document on Process					

Code/ IAP	Procurement Program/Project	IPSP/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A & C (Php)		
					Pre-Procurement Conference	Advt/Post of IS	Pre-bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CP Year Projects 30030300530000	23LAB128 Reconstruction to Concrete Pavement – along Surigao-Davao Coastal Rd (G01.276MW)	Construction Section	No	Public Bidding	03/04/21	03/06/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21				027 k.c.		PI 2021 GMA – REGULAR BPPA	24,719,452.13		24,719,452.13
					Contract Cost (Php)			Date of Receipt of Invitation					Remarks								
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining changes from the APP					
									03/05/21	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21		03/05/21			Document on Process		

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ RFP	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Advs/Recd of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	ROOE	CO
CY Year Projects 3001.01.002.7000	211A0101P Construction of Road, Sarangay King-King, Pantukan, Davao de Oro	Construction Section	No	Public Bidding	03/04/21	03/06/21	04/05/21	04/05/21	04/06/21	04/07/21	04/28/21	04/01/21	04/02/21	04/06/21		51 x 6		PY DAA 2021 LP-12LP	4,940,887.28		4,940,887.28
					Contract Cost (Php)			Date of Receipt of Invitation					Remarks								
					Total	ROOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		(Explaining changes from the RFP)					
					4,975,886.99		4,811,886.99	COA NCO DOCA	03/06/21 03/06/21 03/06/21	03/06/21 03/06/21 03/06/21	03/06/21 03/06/21 03/06/21	03/06/21 03/06/21 03/06/21	03/06/21 03/06/21 03/06/21	03/06/21 03/06/21 03/06/21		Document on Process					

Code/ RFP	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Advs/Recd of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	ROOE	CO
CY Year Projects	211A012P Asphalt Overlay - at Specific Locations along Aurion-San Justo-Look- Vereda Rd (S81377MM)	Construction Section	No	Public Bidding	03/04/21	03/06/21	04/05/21	04/05/21	04/06/21	04/07/21	04/28/21	04/01/21	04/02/21			40 x 6		PI 2021 DAA - BIDUAE (NPA)	25,399,375.57		25,399,375.57
					Contract Cost (Php)			Date of Receipt of Invitation					Remarks								
					Total	ROOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		(Explaining changes from the RFP)					
								COA NCO DOCA	03/06/21 03/06/21 03/06/21	03/06/21 03/06/21 03/06/21	03/06/21 03/06/21 03/06/21	03/06/21 03/06/21 03/06/21	03/06/21 03/06/21 03/06/21	03/06/21 03/06/21 03/06/21		Document on Process					

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ RF	Procurement Program/Project	FPO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)							
					Pre-Procurement Conference	Advis/Prel of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO					
CY Year Projects 33330210070000	ESLARIEN Asphalt Overlay – at Specific Locations along Auricon-San Isidro-Las- Vozales Rd (5013779M)	Construction Section	No	Public Bidding	03/04/21	03/04/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/06/21		50.00		FY 2021 GAA – REGULAR INFRA	14,406,282.33		14,406,282.33					
					Contract Date (P/R)			Date of Receipt of Invitation					Remarks													
					Total	MOOE	CO	Use of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APF)									
					14,406,282.33		14,406,282.33	COA WDO COBGA	03/06/21 03/06/21 03/06/21	03/06/21 03/06/21 03/06/21	03/06/21 03/06/21 03/06/21	03/06/21 03/06/21 03/06/21	03/06/21 03/06/21 03/06/21				Document on Process									

Code/ RF#	Procurement Program/Project	FPO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects	33330210070000 Road Widening – along Montevista Compostela- Nab Idry Rd (5005354M)	Construction Section	No	Public Bidding	03/04/21	03/05/21	04/05/21	04/05/21	04/05/21	04/05/21	05/05/21					500 x 4		FY 2021 GAA – REGULAR INFRA	42,771,246.37		42,771,246.37	
					Contract Date (P/R)			Set of Invited Observations	Date of Receipt of Invitation					Remarks								
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)			(Explaining changes from the APF)					
									05/05/21	05/05/21	05/05/21	05/05/21	05/05/21				Document on Process					

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

As of January to June 2021																							
Code/ PSD	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A & C (Php)				
					Pre-Procurement Conference	Advis/Fmt of B	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO		
CY Year Projects	231A012P Road Widening along Bungao - Davao Coastal Rd (S01309H)	Construction Section	No	Public Bidding	03/03/21	01/06/21	04/06/21	04/02/21	04/02/21	04/06/21	01/03/21					127 m.s.		PP 2021 CAA - REGULAR BIPA	45,895,003.00		45,895,003.00		
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks			Document on Process					
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the A00)						
									NRD	03/03/21	03/03/21	03/03/21	03/03/21	03/03/21	03/03/21	03/03/21							

Code/ SAP	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A & C (Php)				
					Pre-Procurement Conference	Advisory of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO		
CY Year Projects	231A012B Asphalt Overlay – at Specific Locations along Florinista-Compostela- Mati Baly Rd (S00339H)	Construction Section	No	Public Bidding	03/03/21	03/06/21	04/06/21	04/02/21	04/02/21	04/06/21	01/03/21					102 m.s.		PP 2021 CAA - REGULAR BIPA	46,895,004.00		46,895,004.00		
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks			Document on Process					
					Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the SAP)						
									NRD	03/03/21	03/03/21	03/03/21	03/03/21	03/03/21	03/03/21	03/03/21							
					COA	03/03/21	03/03/21	03/03/21	03/03/21	03/03/21	03/03/21	03/03/21											
					ORCA	03/03/21	03/03/21	03/03/21	03/03/21	03/03/21	03/03/21	03/03/21											

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

As of January to June 2021																								
Code/ PAF	Procurement Program/Project	PAO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)						
					Pre-Procurement Conference	Ad/Post of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MODE	CO			
CT Year Projects	2018B131 Road Widening – along Pontevedra-Compostela- Pias Dry Rd (SOCL364N)	Construction Section	No	Public Bidding	03/25/21	03/30/21	04/06/21	04/02/21	04/02/21	04/12/21	04/03/21	04/06/21	04/06/21	04/08/21		30 = 0		11,544,202.1	REGULAR DPWA	24,071,964.36				
					Contract Cost (Php)			Date of Receipt of Invitation					Remarks					Document on Process						
					Total	MODE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		Explaining changes from the RFP								
					1,188,022.24		1,188,022.24	NCO	03/11/21	03/11/21	03/11/21	03/11/21	03/11/21	03/11/21	03/11/21		03/11/21							

Code/ PAF	Procurement Program/Project	PAO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ad/Post of B	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MODE	CO
CT Year Projects 36202200739000	211A0126 Road Widening along Makumban – Mangrove Road (SOCL274N)	Construction Section	No	Public Bidding	03/05/21	03/10/21	04/06/21	04/02/21	04/02/21	04/03/21	04/06/21	04/06/21	04/08/21		181 = 0		24,626,260.32	REGULAR DPWA	24,626,260.32		
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks					Document on Process		
					Total	MODE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining changes from the RFP					
					21,532,948.02		21,532,948.02		NCO	03/11/21	03/11/21	03/11/21	03/11/21	03/11/21	03/11/21	03/11/21		03/11/21			
					COA	03/11/21	03/11/21	03/11/21	03/11/21	03/11/21	03/11/21	03/11/21	03/11/21		03/11/21						
					DISACK	03/11/21	03/11/21	03/11/21	03/11/21	03/11/21	03/11/21	03/11/21	03/11/21		03/11/21						

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

As of January to June 2023																						
Code/ DAF	Procurement Program/Project	PRQ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Pho)			
					Pre-Procurement Conference	Ady/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOE	CO	
CY Year Projects	23L0141 Road Widening along Surigao – Davao Coastal Road (SOL375MN)	Construction Section	No	Public Bidding	03/29/21	03/31/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21					125 c.d.		FY 2021 DAA - REGULAR INFRA	40,000,000.00		40,000,000.00	
					Contract Cost: (Pho)			List of Invited Observers	Date of Receipt of Invitation							Remarks						
					Total	MOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		(Explaining changes from the AFP)						
									COA	03/29/21	03/31/21	04/05/21	04/05/21	04/05/21	04/05/21		Document on Process					
			RCO	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21													
			DRCA	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21													

Code/ DAF	Procurement Program/Project	PRQ/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Pho)			
					Pre-Procurement Conference	Ady/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Date of SAC Resolution/ Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOE	CO	
CY Year Projects	23L00147 Reinforcement along Marikot River (Up-Stream and Down Stream) leading to Agusan River at Pk 3C, 1B, 1A, 7, 8 and Planat Bridge, Pobactor, Montevista, Davao de Oro (SOL 38+455.484 – Sta. 18+916.654)	Construction Section	No	Public Bidding	03/29/21	03/31/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	257 c.d.	FY 2021 DAA – REGULAR INFRASTRUCTURE	77,000,000.00		77,000,000.00	
					Contract Cost: (Pho)			List of Invited Observers	Date of Receipt of Invitation							Remarks						
					Total	MOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the AFP)						
					76,396,817.00		76,396,817.00		COA	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21					04/05/21
			RCO	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21										
			DRACA	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21									

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

As of January to June 2021																						
Code/ IDP	Procurement Program/Project	PRQ/ Est-Use	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Ph)			
					Pre-Procurement Conference	Adm/Post of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post- Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MDR	CD	
CY Year Projects 202001040006	211A0036 Construction of Revetment along Hiji River at Barangay New Sakayin, Maco, Davao de Oro	Construction Section	No	Public Bidding	03/28/21	03/11/21	04/01/21	04/03/21	04/05/21	04/05/21	04/06/21	04/21/21	04/01/21	04/06/21		367 c.c.		FY 2021 OAA - REGULAR INFRASTRUCTURE	13,995,915.53		13,995,915.53	
					Contract Cost: (Ph)			List of Invited Observers	Date of Receipt of Invitation						Remarks							
					Total	MDR	CD		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post- Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
					21,295,975.53		21,295,975.53		COA 004 004CA	04/05/21 04/05/21 04/05/21	04/05/21 04/05/21 04/05/21	04/05/21 04/05/21 04/05/21	04/05/21 04/05/21 04/05/21	04/05/21 04/05/21 04/05/21			Document on Process					

Code/ IDP	Procurement Program/Project	PRQ/ Est-Use	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Ph)		
					Pre-Procurement Conference	Adm/Post of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MDR	CD
CY Year Projects 																					

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ RUP	Procurement Program/Project	PRD/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Phs)							
					Pre-Procurement Conference	Adm/Post of IS	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO					
CY Year Projects 30000101000000	31LAW008 Andap Road leading to Salomon Whitewater Riding Site, Brgy. Andap, New Britain, Compostela Valley	Construction Section	No	Public Bidding	04/06/21	04/07/21	04/11/21	04/17/21	04/27/21	04/27/21	04/28/21	04/28/21	05/21/21	05/27/21		90 u.d.		FY 2021 OMA - REGULAR INFRASTRUCTURE	18,174,964.71		18,174,964.71					
					Contract Cost: (Phs)			List of Invited Observers	Date of Receipt of Invitation						Remarks											
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)										
					35,274,964.44		35,274,964.44		COA	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021					Document on Process				
			WCO	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021															
					SBRCA	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021														

Code/ RUP	Procurement Program/Project	PRD/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Phs)			
					Pre-Procurement Conference	Adm/Post of IS	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects 30010101000000	31LAW004 Construction of sewerage along Agusan River, Brgy. Patana, New Britain, Davao de Oro (Sta. 7+000.000 – Sta. 7+365.268 LS, Sta. 7+699.000 – Sta. 8+089.409 LS, Sta. 8+149.866 – Sta. 9+528.155 LS)	Construction Section	No	Public Bidding	04/06/21	04/07/21	04/11/21	04/17/21	04/27/21	04/28/21	04/28/21	05/21/21	05/27/21		128 u.d.		FY 2021 OMA - REGULAR INFRASTRUCTURE	36,496,967.00		36,496,967.00		
					Contract Cost: (Phs)			List of Invited Observers	Date of Receipt of Invitation						Remarks							
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
					91,380,000.00		91,380,000.00		COA	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021					4/8/2021	Document on Process
			WCO	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021											
					SBRCA	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021										

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ RFP	Procurement Program/Project	PDO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Phs)			
					Pre-Procurement Conference	Ad/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE	CD
CY Year Projects	33E00191 Road Widening – along Daang Maharika (NH) (5001.25MR)	Construction Section	No	Public Bidding	04/06/21	04/07/21	04/07/21	04/07/21	04/07/21	04/08/21	04/08/21					171 x 6		PP 2021 GAA - LP - VOSP	46,495,000.74		46,495,000.74
					Contract Cost (Phs)			Let of Invited Observers	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CD		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the AFP)					
								CD NCO DOBCA	4/8/2021 4/8/2021 4/8/2021	4/8/2021 4/8/2021 4/8/2021	4/8/2021 4/8/2021 4/8/2021	4/8/2021 4/8/2021 4/8/2021	4/8/2021 4/8/2021 4/8/2021			Document on Process					

Code/ RFP	Procurement Program/Project	PDO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Phs)		
					Pre-Procurement Conference	Ad/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CD
CY Year Projects	33E00192 Contracting of Road, Prosperidad, Montevisto to Cansol, Monkayo, Davao de Oro	Construction Section	No	Public Bidding	04/06/21	04/07/21	04/07/21	04/07/21	04/07/21	04/08/21	04/08/21	06/04/21	06/04/21	06/06/21		362 x 6		PP 2021 GAA - LP - LP	46,495,701.20		46,495,701.20
					Contract Cost (Phs)			Let of Invited Observers	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CD		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the AFP)					
					38,514,566.87		38,514,566.87		CD	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021		4/8/2021			
							</														

Annex "B"

Date/ M/P	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Pw)		
					Pre-Procurement Conference	Ack/Past of DB	Pre-bid Conference	Eligibility Check	Sub-Open- of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Status to Procured	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
FY Year Projects	ISLAR0164 Construction of Concrete Road R. Campetay, Davao de Norte, Isabela, Aklan, Marikina, Marikina, Kasey at Barangay Pobocan, Marikina, Davao de Oro	Construction Sector	No	Public Bidding	04/06/21	04/07/21	04/10/21	04/12/21	04/12/21	04/12/21	04/12/21					44 L.U.		PY 2011 OAA - UP - VSLP	9,127,653.49		9,127,653.49
					Contract Date (Sig)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		[Explaining changes from the M/P]					
					COA	4/10/21	4/10/21	4/10/21	4/10/21	4/10/21	4/10/21	4/10/21	4/10/21	4/10/21		4/10/21					
					MOOE	4/10/21	4/10/21	4/10/21	4/10/21	4/10/21	4/10/21	4/10/21	4/10/21	4/10/21		4/10/21					
					DOCK	4/10/21	4/10/21	4/10/21	4/10/21	4/10/21	4/10/21	4/10/21	4/10/21	4/10/21		4/10/21					
														Document on Process							

Code/ SAP	Procurement Program/Project	PMS/ Est./User	Is this Early Recommend?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (PhP)			
					Pre-Procurement Conference	Adoption of IS	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of RAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MODE	CD	
CY Year Projects	SILAB066 Road Widening - along Daang Maharlika (PR) (50012544)	Construction Section	No	Public Bidding	04/04/21	04/05/21	04/15/21	04/20/21	04/21/21	04/08/21	04/28/21					171 cu.		FY 2021 GAM - IP - VEEF	46,490,983.57		46,490,983.57	
					Contract Cost (PhP)			Set of Invited Observers	Date of Receipt of Invitation							Remarks						
					Total	MODE	CD		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		(Explaining changes from the APR)						
									CDIA	4/6/2021	4/6/2021	4/6/2021	4/6/2021	4/6/2021	4/6/2021							
			SECO	4/6/2021	4/6/2021	4/6/2021	4/6/2021	4/6/2021	4/6/2021	4/6/2021		4/6/2021										
			DOHCA	4/6/2021	4/6/2021	4/6/2021	4/6/2021	4/6/2021	4/6/2021	4/6/2021		4/6/2021										
														Document on Process								

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ RMP	Procurement Program/Project	RMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Adt/Plat of B	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BIC Resolution Recommending	Notice of Award	Contract Signing	Bids to Procure	Delivery/ Completion	Inspection/ Acceptance		Total	NOOE	OO
CY Year Projects	21AR007 GSV-Selective Replacement of Concrete Pavement along Oasing Makabla Road, K1377+201 – K1445+1050 Intermittent Section	Construction Section	No	Public Bidding	04/11/21	04/13/21	04/02/21	05/04/21	05/04/21	05/04/21	05/04/21	05/04/21	05/04/21			180 c.c.		B100001 - Regular Agency Fund	1,360,767.33		1,360,767.33
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	NOOE	OO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
		1,360,767.33				CDM	04/16/21	04/16/21	04/16/21	04/16/21	04/16/21	04/16/21	04/16/21		Document on Process						
					MCO	04/16/21	04/16/21	04/16/21	04/16/21	04/16/21	04/16/21										
			DORCA	04/16/21	04/16/21	04/16/21	04/16/21	04/16/21	04/16/21												

Code/ RMP	Procurement Program/Project	RMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Advt/Post of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	NOOE	OO	
CY Year Projects 380116200534000	211A0072 Constructing of Road, Camalil-Res Calape, Phase 2, Montinola, Davao de Oro	Construction Section	No	Public Bidding	04/13/21	04/13/21	04/02/21	05/04/21	05/04/21	05/04/21	05/07/21	06/04/21	06/24/21	06/28/21		100 %		FY 2021 GAA - IP - VLSF	21,515,796.36		21,515,796.36	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks							
					Total	NOOE	OO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining changes from the APP						
					21,515,144.56		21,515,144.56		COA	04/16/21	04/16/21	04/16/21	04/16/21	04/16/21	04/16/21	04/16/21	04/16/21					Document on Process
9300			9300	04/16/21	04/16/21	04/16/21	04/16/21	04/16/21	04/16/21	04/16/21	04/16/21											
					0096CA	04/16/21	04/16/21	04/16/21	04/16/21	04/16/21	04/16/21	04/16/21										

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ RFP		Procurement Program/Project	PMU/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A & C (Php)				
						Pre-Procurement Conference	Adq/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution/ Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	NOCE	CO		
CY Year Projects	BILAR172 Road Widening along Sungao – Davao Coastal RD (SOL373NN)	Construction Section	No	Public Bidding	04/10/21	04/10/21	04/20/21	05/04/21	04/04/21	05/05/21	05/07/21						127 c.u.		FY 2021 OAA – REGULAR INFRA	41,999,655.71		41,999,655.71		
					Contract Cost (Php)			Use of Invited Observers	Date of Receipt of Invitation						Remarks									
					Total	NOCE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining changes from the RFP								
								COA	04/10/21	04/10/21	04/10/21	04/10/21	04/10/21	04/10/21	04/10/21	04/10/21	04/10/21	Document on Process						
			NECO	04/10/21	04/10/21	04/10/21	04/10/21	04/10/21	04/10/21	04/10/21	04/10/21	04/10/21												
			DEPCA	04/10/21	04/10/21	04/10/21	04/10/21	04/10/21	04/10/21	04/10/21	04/10/21	04/10/21												

Code/ RFP	Procurement Program/Project	PMU/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A & C (Php)			
					Pre-Procurement Conference	Adq/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution/ Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	NOCE	CO	
CY Year Projects	BILAR174 Asphalt Overlay – along Daang Naterika (NW) (S00126MN)	Construction Section	No	Public Bidding	04/10/21	04/10/21	04/09/21	05/11/21	05/11/21	05/17/21	05/17/21					45 c.u.		FY 2021 SAA – REGULAR INFRA	31,406,360.27		31,406,360.27	
					Contract Cost (Php)			Use of Invited Observers	Date of Receipt of Invitation						Remarks							
					Total	NOCE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		(Explaining changes from the RFP)						
									NOCE	04/10/21	04/09/21	04/10/21	04/09/21	04/10/21	04/10/21	04/10/21	04/10/21					04/10/21
			COA	04/10/21	04/09/21	04/10/21	04/09/21	04/10/21	04/10/21	04/10/21	04/10/21	04/10/21										
			DEPCA	04/10/21	04/09/21	04/10/21	04/09/21	04/10/21	04/10/21	04/10/21	04/10/21	04/10/21										

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ TWP	Procurement Program/Project	PMO/ End-user	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	B B C (Php)			
					Pre-Procurement Conference	Ad/Post of B	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects	231AR129 Asphalt Overlay – at Specific Locations along Daring Maharika (4M) (500126PH)	Construction Sector	No	Public Bidding	04/15/21	04/26/21	04/26/21	05/11/21	05/11/21	05/17/21	05/21/21					83 s.d.		FY 2021 OAA - REGULAR INFRA	36,215,695.30		36,299,688.30	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks							
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
								MOO	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21		04/05/21					Document on Process
			COA	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21		04/05/21										
			DEPCA	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21		04/05/21										

Code/ TWP	Procurement Program/Project	PMO/ End-user	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Add/Post of IS	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects	231AR129 Asphalt Overlay – along Daring Maharika (4M) (500126PH)	Construction Sector	No	Public Bidding	04/15/21	04/26/21	04/26/21	05/11/21	05/11/21	05/14/21	05/25/21					100 mil		FY 2021 OAA - REGULAR INFRA	32,118,828.35		32,185,828.35	
					Contract Cost (Php)			Date of Receipt of Invitation					Remarks									
					Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		(Explaining changes from the APP)						
								83CD	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21		Document on Process						
			COA	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21													

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ NAF	Procurement Program/Project	PRC/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ad/Plan of BS	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOSE	CC
CY Year Projects	211A0084 Completion of Perimeter Fence, Camp General Manuel T. Tan Jr., Brgy. Tuboran, Marawi, Compostela Valley	Construction Section	No	Public Bidding	04/20/21	04/20/21	04/26/21	05/11/21	05/11/21	06/17/21	06/21/21					300 c.c.		FY 2021 OAA REGULAR BIPA	17,611,715.30		17,611,715.30
					Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation					Remarks								
					Total	MOSE		CC	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		Explaining changes from the AFP					
									MOCD	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21				
				COA	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21					
				DB/CA	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21					

Code/ NAF	Procurement Program/Project	PRC/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ad/Plan of BS	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution for Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOSE	CC	
CY Year Projects	211A0084 Asphalt Overlay – at Specific Locations along Daang Maharlika (PH) (5001264N)	Construction Section	No	Public Bidding	04/26/21	04/26/21	05/06/21	05/18/21	05/20/21	05/19/21	06/21/21					150 c.c.		FY 2021 OAA REGULAR BIPA	7,645,716.76		7,645,716.76	
					Contract Cost: (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks								
					Total	MOSE	CC		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		Explaining changes from the AFP						
									COA	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21					Document on Process
			DB/CA	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21											
			WCO	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21											

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ PNP	Procurement Program/Project	PNP/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A E C (P/F)			
					Pre-Procurement Conference	Adm/Part of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CT Year Projects	23LA0324 Concrete of Purik 2 to Purik 1, Brgy. Comanal PMR, Brgy. Comanal, Montevista, Compostela Valley	Construction Section	No	Public Bidding	05/10/21	05/14/21	05/11/21	05/09/21	05/09/21	05/09/21	05/10/21					05/10/21		DA PF 2021	14,804,855.97		14,804,855.97	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks							
					Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining changes from the AFP						
								00A	05/17/21	05/17/21	05/17/21	05/17/21	05/17/21	05/17/21	05/17/21		Document on Process					
								000	05/17/21	05/17/21	05/17/21	05/17/21	05/17/21	05/17/21	05/17/21							
			000CA	05/17/21	05/17/21	05/17/21	05/17/21	05/17/21	05/17/21	05/17/21												

Code/ PNP	Procurement Program/Project	PNP/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A E C (P/F)		
					Pre-Procurement Conference	Adm/Part of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CT Year Projects	13LA0325 Concrete of Purik 1, Brgy. Mapang PMR, Brgy. Mapang, Mico, Compostela Valley	Construction Section	No	Public Bidding	05/12/21	05/14/21	05/11/21	05/09/21	05/09/21	05/09/21	05/11/21					05/11/21		DA PF 2021	14,074,982.67		14,074,982.67
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the AFP)					
									00A	05/17/21	05/17/21	05/17/21	05/17/21	05/17/21	05/17/21	05/17/21	05/17/21	05/17/21	Document on Process		
			000	05/17/21	05/17/21	05/17/21	05/17/21	05/17/21	05/17/21	05/17/21	05/17/21	05/17/21									
					0000A	05/17/21	05/17/21	05/17/21	05/17/21	05/17/21	05/17/21	05/17/21	05/17/21								

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ DAP	Procurement Program/Project	PNQ/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Ph)					
					Pre-Procurement Conference	Advt/Phd of B	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice is Received	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE	CO		
CY Year Projects	201A0206 Concrete of Brgy. Pambasan – Brgy. Galatan Phase III, Brgy. Galatan and Brgy. Pambasan, Pao, Compostela Valley	Construction Section	No	Public Bidding	05/12/21	05/04/21	05/12/21	06/08/21	06/08/21	06/09/21	06/21/21					101 out	DA PY 2021	24,874,375.24		24,874,375.24			
					Contract Cost (PhP)			List of Invited Bidders	Date of Receipt of Invitation						Remarks								
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		(Explaining changes from the MP)							
									ODA	05/12/21	05/12/21	05/12/21	05/12/21	05/12/21	05/12/21	Document on Process							
			MCDO	05/12/21	05/12/21	05/12/21	05/12/21	05/12/21	05/12/21														
					DBACK	05/12/21	05/12/21	05/12/21	05/12/21	05/12/21													

Code/ DAP	Procurement Program/Project	PNQ/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Ph)				
					Pre-Procurement Conference	Adm/Prel of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE	CO	
CY Year Projects	201A0207 Constructing of Pank 6, Brgy. Candelid to Brgy. New Calape PHE, Brgy. Candelid and Brgy. New Calape, Montivota, Compostela Valley	Construction Section	No	Public Bidding	05/12/21	05/14/21	05/12/21	06/08/21	06/08/21	06/09/21	06/11/21					36 i.e.	SAC FY 2021	11,999,947.24		11,999,947.24		
					Contract Cost (PhP)			List of Invited Bidders	Date of Receipts of Invitations					Remarks								
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		(Explaining changes from the RFP)						
									ODA	05/12/21	06/12/21	05/12/21	06/12/21	06/12/21	06/12/21	06/12/21					Document on Process	
			MCDO	05/12/21	06/12/21	05/12/21	06/12/21	06/12/21	06/12/21	06/12/21												
					DB/CA	05/12/21	06/12/21	05/12/21	06/12/21	06/12/21	06/12/21	06/12/21										

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ APP	Procurement Program/Project	PRC/ End User	Is this Early Procurement?	Role of Procurement	Actual Procurement Activity													Source of Funds	A B C (Prq)		
					Pre-Procurement Conference	Adv/Poc of IB	Period Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Date of SAL Recertification Recommendation	Status of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MODE	CD
FY Year Projects	ISL00128 Concrete of Sta. Teresa, Brgy. Magnaga to Tugos, Brgy. Kaping PML, Brgy. Magnaga and Brgy. Kaping, Pantakan, Compostela Valley	Construction Section	No	Public Bidding	0011101	05/14/21	01/21/21	06/06/21	08/08/21	06/08/21	06/10/21					81.0.0		EA.FY 2021	11,909,962.66		11,909,962.66
		Contract Code (Pho)			List of Invited Observers	Date of Receipt of Invitation								Remarks							
		Total	MODE	CD		Period Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)							
							COA	05/11/21	05/11/21	05/11/21	05/11/21	05/11/21	05/11/21						05/11/21		
					REC	06/11/21	06/11/21	06/11/21	06/11/21	06/11/21	06/11/21					06/11/21					
					20HCR	06/11/21	06/11/21	06/11/21	06/11/21	06/11/21	06/11/21					06/11/21					

Cat#/ FPO	Procurement Program/Project	RFP/ Inv# / Inv.	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (\$K)		
					Pri-Procurement Conference	Add'l/Past # PEs	Pri-fid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Past Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Motion to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOGE	OD
CY Year Projects	BTAA8279 Construction of Road Slope Protection Structures – at Specific Locations along Benigno S. Aquino Jr. National Highway (SOO-43) PHH	Construction Section	No	Public Bidding	05/06/21	05/07/21	06/09/21	06/02/21	06/22/21	06/16/21	06/23/21					Not u.d.		PY GRN 2021 REGULAR INFRA	\$1,144,786.30		\$1,144,786.30
		Contract Cost - (Phd)			List all Included Observes	Date of Receipt of Deliveries:							Remarks								
		Total	MOGE	OD		Pri-fid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Past Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the RFP)								
						COA	01/08/21	01/08/21	01/08/21	01/28/21	01/28/21	01/28/21		01/28/21							
					OONCA	01/08/21	01/08/21	01/08/21	01/28/21	01/28/21	01/28/21		01/28/21								
					WECO	01/06/21	01/06/21	01/06/21	01/28/21	01/28/21	01/28/21		01/28/21								
																	Document on Process				

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ IDP	Procurement Program/Project	PNQ/ Est User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A E C (Ph)		
					Pre-Procurement Conference	Adm/Plan of IS	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	231A0201 Concreting of Camp General Manuel T. Yan Sr. road, Camp General Manuel T. Yan Sr., Brgy. Tuboran, Marikina, Compostela Valley	Construction Section	No	Public Bidding	05/05/21	05/07/21	06/08/21	06/02/21	06/02/21	06/10/21	06/10/21					200 u.d.		PV 2021: OAA REGULAR INFRA	31,401,494.06		31,401,494.06
					Contract Cost (Ph)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)			(Explaining changes from the MPP)				
									CCA	05/08/21	05/08/21	05/08/21	05/08/21	05/08/21	05/08/21	05/08/21	05/08/21			Document on Process	

Code/ IDP	Procurement Program/Project	PNQ/ Est User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A E C (Ph)				
					Pre-Procurement Conference	Adm/Plan of IS	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO		
CY Year Projects	231A0202 Construction of Road Slope Protection Structures – along Daang Maharlika (PHN) (500120PHN)	Construction Section	No	Public Bidding	05/05/21	05/07/21	06/08/21	06/02/21	06/02/21	06/10/21	06/10/21					01 u.d.		PV 2021: OAA REGULAR INFRA	36,369,755.00		36,369,755.00		
					Contract Cost (Ph)			List of Invited Observers	Date of Receipt of Invitation						Remarks								
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		(Explaining changes from the APP)							
									CCA	06/08/21	05/08/21	06/08/21	06/08/21	06/08/21	05/08/21		05/08/21						
					50PHCk	05/09/21	05/09/21	05/09/21	05/09/21	05/09/21	05/09/21	05/09/21		05/09/21		05/09/21							
					88C3	06/08/21	05/08/21	05/08/21	05/08/21	05/08/21	05/08/21	05/08/21		05/08/21		Document on Process							

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ NAF	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Advis/Prel of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Bids to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CD	
CY Year Projects	201A0123 Casing Pinarika (MW) Pinarika - Nabunturan, Pinarika Section, Davao de Oro	Construction Section	No	Public Bidding	05/08/21	01/07/21	05/08/21	05/08/21	06/02/21	06/09/21	06/23/21					24 x d.		FY 2021 REGULAR INFRA	10,990,374.51		10,990,374.51	
					Contract Cost (Php)			Use of Invited Observers	Date of Receipt of Invitation						Remarks							
					Total	MOOE	CD		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	(Explaining changes from the APP)							
				CCA	01/08/21	05/08/21	05/08/21	05/08/21	05/08/21	05/08/21	05/08/21											
				DOPCA	01/08/21	05/08/21	05/08/21	05/08/21	05/08/21	05/08/21	05/08/21											
				RECO	05/08/21	05/08/21	05/08/21	05/08/21	05/08/21	05/08/21	05/08/21											
												Document on Process										

Code/ NAF	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Advisory of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Bids to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CD	
CY Year Projects	201A0124 Majava-Bati- Lungganian, Mangapalan, Davao de Oro District Road	Construction Section	No	Public Bidding	05/08/21	01/07/21	05/08/21	06/02/21	06/02/21	06/09/21	06/22/21						24 x d.	FY 2021 CAA REGULAR INFRA	70,174,366.64		70,174,366.64	
					Contract Cost (Php)			Use of Invited Observers	Date of Receipt of Invitation						Remarks							
					Total	MOOE	CD		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	(Explaining changes from the APP)							
									CCA	01/08/21	05/08/21	05/08/21	05/08/21	05/08/21	05/08/21	05/08/21	05/08/21					05/08/21
			DRNCA	01/08/21	05/08/21	05/08/21	05/08/21	06/09/21	05/08/21	05/08/21	05/08/21	05/08/21	05/08/21	05/08/21								
					HCDO	01/08/21	05/08/21	05/08/21	05/08/21	06/09/21	05/08/21	05/08/21	05/08/21	05/08/21	05/08/21	05/08/21						

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2021

Code/ SAP	Procurement Program/Project	PRC/ Est./User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A & C (Php)				
					Pre-Procurement Conference	Ad/Post of IS	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/ Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MODE	CD		
CY Year Projects	231A8208 Construction of Retaining Wall along Asencion- Lash-Venusta Road, Liburon Section, Lala, Davao de Oro	Construction Section	No	Public Bidding	06/28/21	06/27/21	06/28/21	06/22/21	06/23/21	06/24/21	06/23/21					40 v.d.		PY 2021, GMA RDO, JAR BIPSA	1,796,220.30		1,796,220.30		
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks								
					Total	MODE	CD		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		[Explaining changes from the MIP]							
									COA	06/28/21	06/28/21	06/28/21	06/28/21	06/28/21	06/28/21	06/28/21	06/28/21					Document on Process	
			DOACA	06/28/21	06/28/21	06/28/21	06/28/21	06/28/21	06/28/21	06/28/21	06/28/21												
					BCO	06/28/21	06/28/21	06/28/21	06/28/21	06/28/21	06/28/21	06/28/21											

Code/ SAP	Procurement Program/Project	PRC/ Est./User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A & C (Php)						
					Pre-Procurement Conference	Ad/Post of IS	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/ Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MODE	CD				
CY Year Projects	231A8208 Construction of Road from Puruk 12 to Puruk 9 Barangay Pasion, Morkayo, Davao de Oro	Construction Section	No	Public Bidding	06/10/21	06/09/21	06/10/21									119 v.d.		PY 2021 LP	21,285,000.00		21,285,000.00				
					Contract Cost (Php)			Date of Receipt of Invitation					Remarks												
					Total	MODE	CD	Invited Observers	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		[Explaining changes from the MIP]									
								COA	06/17/21	06/17/21	06/17/21	06/17/21	06/17/21	06/17/21	06/17/21		Document on Process								
			DOACA	06/17/21	06/17/21	06/17/21	06/17/21	06/17/21	06/17/21	06/17/21															

ON-GOING PROCUREMENT ACTIVITIES FY 2021	
Total Allocated Budget of On-going Procurement Activities (FY2018)	P1,827,535,983.17

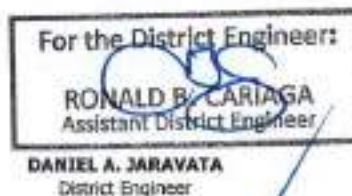
Prepared by:


MANUEL R. PALA
 Head, Procurement Unit
 and Concurrent Head, BAC Secretariat

Reviewed by:


ELMO R. VASQUEZ
 BAC Chairperson

Submitted by:

For the District Engineer:

RONALD B. CARIAGA
 Assistant District Engineer
DANIEL A. JARAVATA
 District Engineer