

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2017

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects	17LA0155 Construction of MPB (Freedom Stage) in Magangit, Municipality of New Bataan, Compostela Valley Province	Construction Section	Public Bidding	06-02-17		06-23-17	07-04-17	07-04-17	07-05-17	07-12-17	08-01-17	08-10-17	08-22-17	55 c.d.	-	RLIP 2017	1,286,349.66	-	1,286,349.66
				06-13-17															
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
1,247,830.31	-	1,247,830.31	COA DDNCA PICE-COMVAL	06-02-17 06-02-17 06-02-17		15-06-17 15-06-17 15-06-17	15-06-17 15-06-17 15-06-17	15-06-17 15-06-17 15-06-17	15-06-17 15-06-17 15-06-17	15-06-17 15-06-17 15-06-17	15-06-17 15-06-17 15-06-17	15-06-17 15-06-17 15-06-17	-						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects	17LA0156 Construction of MPB (Tribal Building) in Brgy. Tandawan, Municipality of New Bataan, Compostela Valley Province	Construction Section	Public Bidding	06-02-17		06-23-17	07-04-17	07-04-17	07-05-17	07-12-17	08-01-17	08-10-17	08-22-17	60 c.d.	-	RLIP 2017	1,286,515.20	-	1,286,515.20
				06-13-17															
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		1,281,009.10	-	1,281,009.10	COA DDNCA PICE-COMVAL	06-02-17 06-02-17 06-02-17	15-06-17 15-06-17 15-06-17	15-06-17 15-06-17 15-06-17	15-06-17 15-06-17 15-06-17	15-06-17 15-06-17 15-06-17	15-06-17 15-06-17 15-06-17	15-06-17 15-06-17 15-06-17	15-06-17 15-06-17 15-06-17	15-06-17 15-06-17 15-06-17	-				

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				Pre-Procurement Conference	Ads of IAEB	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 IAEB														
CY Year Projects	17LA0157 Construction of MPB (Evacuation Center) in Brgy. Fatima, Municipality of New Bataan, Compostela Valley Province	Construction Section	Public Bidding	06-02-17		06-23-17	07-04-17	07-04-17	07-05-17	07-12-17	07-24-17	08-02-17	08-04-17	60 c.d.	-	RLIP 2017	1,484,547.61	-	1,484,547.61
					06-13-17														
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
1,479,568.07	-	1,479,568.07	COA 06-02-17 DDNCA 06-02-17 PICE-COMVAL 06-02-17	06-02-17 15-06-17 06-02-17 15-06-17 06-02-17 15-06-17		15-06-17 15-06-17 15-06-17 15-06-17 15-06-17 15-06-17	15-06-17 15-06-17 15-06-17 15-06-17 15-06-17 15-06-17	15-06-17 15-06-17 15-06-17 15-06-17 15-06-17 15-06-17	15-06-17 15-06-17 15-06-17 15-06-17 15-06-17 15-06-17	15-06-17 15-06-17 15-06-17 15-06-17 15-06-17 15-06-17	15-06-17 15-06-17 15-06-17 15-06-17 15-06-17 15-06-17	15-06-17 15-06-17 15-06-17 15-06-17 15-06-17 15-06-17	-						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0158 Construction of Multi-Purpose Building (Bleacher) in Brgy. Camansi, Municipality of Montevista , Compostela Valley Province		Construction Section	Public Bidding	06-02-17		06-23-17	07-04-17	07-04-17	07-05-17	07-12-17	07-24-17	08-02-17	08-04-17	90 c.d.	-	RLIP 2017	1,484,996.70	-	1,484,996.70
				06-13-17															
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									Remarks			
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		1,479,759.77	-	1,479,759.77	COA DDNCA PICE-COMVAL		06-02-17 06-02-17 06-02-17	15-06-17 15-06-17 15-06-17	15-06-17 15-06-17 15-06-17	15-06-17 15-06-17 15-06-17	15-06-17 15-06-17 15-06-17	15-06-17 15-06-17 15-06-17	15-06-17 15-06-17 15-06-17	15-06-17 15-06-17 15-06-17	-				

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					Pre-Procurement Conference	Ads of IAEB Post of IAEB	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
CY Year Projects 17LA0159 Construction of MPB (Senior Citizen Building) in Barangay Bagong Silang, Municipality of Maragusan, Compostela Valley Province		Construction Section	Public Bidding	06-02-17		06-23-17	07-04-17	07-04-17	07-05-17	07-12-17	07-24-17	08-02-17	08-04-17	60 c.d.	-	RLIP 2017	1,484,898.72	-	1,484,898.72
					06-13-17														
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									Remarks			
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		1,465,283.00	-	1,465,283.00	COA DDNCA PICE-COMVAL	06-02-17 06-02-17 06-02-17	15-06-17 15-06-17 15-06-17	15-06-17 15-06-17 15-06-17	15-06-17 15-06-17 15-06-17	15-06-17 15-06-17 15-06-17	15-06-17 15-06-17 15-06-17	15-06-17 15-06-17 15-06-17	15-06-17 15-06-17 15-06-17	15-06-17 15-06-17 15-06-17	-				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
					Post of IAEB															
CY Year Projects 17LA0160 Construction of Multi-Purpose Building, Brgy. Poblacion, Pantukan, Compostela Valley Province		Construction Section	Public Bidding	06-02-17		06-23-17	07-04-17	07-04-17	07-05-17	07-12-17	07-24-17	08-02-17	08-04-17	30 c.d.	-	RLIP 2017	1,583,891.28	-	1,583,891.28	
				06-13-17																
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)					
		1,327,177.58	-	1,327,177.58	COA DDNCA PICE-COMVAL	06-02-17 06-02-17 06-02-17	15-06-17 15-06-17 15-06-17	15-06-17 15-06-17 15-06-17	15-06-17 15-06-17 15-06-17	15-06-17 15-06-17 15-06-17	15-06-17 15-06-17 15-06-17	15-06-17 15-06-17 15-06-17	15-06-17 15-06-17 15-06-17	15-06-17 15-06-17 15-06-17	-					

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				Pre-Procurement Conference	Ads of IAEB Post of IAEB	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 17LA0161 Construction of Barangay Hall in Brgy. Banglasan, Municipality of Montevista, Compostela Valley Province	Construction Section	Public Bidding		06-02-17	06-13-17	06-23-17	07-04-17	07-04-17	07-05-17	07-12-17	08-01-17	08-08-17	08-11-17	60 c.d.	-	RLIP 2017	1,682,560.88	-	1,682,560.88
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)		
				1,677,477.61	-	1,677,477.61	COA	06-02-17	15-06-17	15-06-17	15-06-17	15-06-17	15-06-17	15-06-17	15-06-17	15-06-17	-		
							DDNCA	06-02-17	15-06-17	15-06-17	15-06-17	15-06-17	15-06-17	15-06-17	15-06-17	15-06-17			
							PICE-COMVAL	06-02-17	15-06-17	15-06-17	15-06-17	15-06-17	15-06-17	15-06-17	15-06-17	15-06-17			

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY Year Projects 17LA0162 Construction of MPB (Brgy. Training Center) in Brgy. Bahi, Municipality of Maragusan, Compostela Valley Province	Construction Section	Public Bidding		06-02-17	06-13-17	06-23-17	07-04-17	07-04-17	07-05-17	07-12-17	08-01-17	08-10-17	08-11-17	60 c.d.	-	RLIP 2017	1,880,509.35	-	1,880,509.35
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)		
				1,868,920.75	-	1,868,920.75	COA	06-02-17	15-06-17	15-06-17	15-06-17	15-06-17	15-06-17	15-06-17	15-06-17	15-06-17	-		
							DDNCA	06-02-17	15-06-17	15-06-17	15-06-17	15-06-17	15-06-17	15-06-17	15-06-17	15-06-17			
							PICE-COMVAL	06-02-17	15-06-17	15-06-17	15-06-17	15-06-17	15-06-17	15-06-17	15-06-17	15-06-17			

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Code/ PAP		Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	A B C (Php)				
					Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance Turn-over	Total	MOOE	CO	
						Post of IAEB															
CY Year Projects		17LA0163 Construction of MPB (Brgy. Training Center) in Brgy. Langgawisan, Municipality of Maragusan, Compostela Valley Province	Construction Section	Public Bidding	06-02-17	06-13-17	06-23-17	07-04-17	07-04-17	07-05-17	07-12-17	08-01-17	08-10-17	08-11-17	60 c.d.	-	RLIP 2017	1,880,509.35	-	1,880,509.35	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
					Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
		1,868,913.75	-	1,868,913.75	COA	06-02-17	15-06-17	15-06-17	15-06-17	15-06-17	15-06-17	15-06-17	15-06-17	15-06-17	15-06-17	15-06-17					
					DDNCA	06-02-17	15-06-17	15-06-17	15-06-17	15-06-17	15-06-17	15-06-17	15-06-17	15-06-17	15-06-17	15-06-17					
					PICE-COMVAL	06-02-17	15-06-17	15-06-17	15-06-17	15-06-17	15-06-17	15-06-17	15-06-17	15-06-17	15-06-17	15-06-17					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0164 Repair/Rehabilitation/Maintenance of Enlisted Personnel Quarters, Camp Gen Manuel T. Yan, Sr., 10th ID (Agila), Tuburan, Mawab, Compostela Valley Province		Maintenance Section	Public Bidding	06-02-17		06-23-17	07-04-17	07-04-17	07-05-17	07-12-17	08-01-17	08-08-17	08-11-17	60 c.d.	-	OPB 2017	1,999,909.93	-	1,999,909.93
				06-13-17															
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
1,974,540.60	-	1,974,540.60	COA DDNCA PICE-COMVAL	06-02-17 06-02-17 06-02-17	15-06-17 15-06-17 15-06-17	15-06-17 15-06-17 15-06-17	15-06-17 15-06-17 15-06-17	15-06-17 15-06-17 15-06-17	15-06-17 15-06-17 15-06-17	15-06-17 15-06-17 15-06-17	15-06-17 15-06-17 15-06-17	15-06-17 15-06-17 15-06-17	-						

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					Pre-Procurement Conference	Ads of IAEB	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 IAEB														
CY Year Projects 17LA0165 Construction of MPB (Brgy. Training Center) in Brgy. Langgawisan, Municipality of Maragusan, Compostela Valley Province		Maintenance Section	Public Bidding	06-02-17	06-13-17	06-23-17	07-04-17	07-04-17	07-05-17	07-12-17	07-24-17	08-24-17	08-29-17	60 c.d.	-	MVUC CY 2017	2,032,133.62	-	2,032,133.62	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total		MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		1,981,230.88		-	1,981,230.88	COA DDNCA PICE-COMVAL	06-02-17 06-02-17 06-02-17	15-06-17 15-06-17 15-06-17	15-06-17 15-06-17 15-06-17	15-06-17 15-06-17 15-06-17	15-06-17 15-06-17 15-06-17	15-06-17 15-06-17 15-06-17	15-06-17 15-06-17 15-06-17	15-06-17 15-06-17 15-06-17	15-06-17 15-06-17 15-06-17	-				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects	17LA0166 Construction of Langawisan – Purok Lanipga, Bahi FMR, Maragusan, Compostela Valley Province	Construction Section	Public Bidding	06-02-17		06-23-17	07-04-17	07-04-17	07-05-17	07-12-17	07-24-17	08-02-17	08-04-17	269 c.d.	-	DAR- MinSAAD	121,426,755.33	-	121,426,755.33
				06-13-17															
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
117,292,600.44	-	117,292,600.44	COA	06-02-17	15-06-17	15-06-17	15-06-17	15-06-17	15-06-17	15-06-17	15-06-17	15-06-17	15-06-17	-					
			DDNCA	06-02-17	15-06-17	15-06-17	15-06-17	15-06-17	15-06-17	15-06-17	15-06-17	15-06-17	15-06-17						
			PICE-COMVAL	06-02-17	15-06-17	15-06-17	15-06-17	15-06-17	15-06-17	15-06-17	15-06-17	15-06-17	15-06-17						

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				Pre-Procurement Conference	Ads of IAEB	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 IAEB														
CY Year Projects	17LA0167 309(g) Traffic Services (Thermoplastic Pavement Markings) along Surigao – Davao - Coastal Road, Compostela Valley Province	Maintenance Section	Public Bidding	06-21-17	08-01-17	08-11-17	08-22-17	08-22-17	08-23-17	08-29-17	09-11-17	09-20-17	09-25-17	34 c.d.	-	GAA CY 2017	3,999,967.80	-	3,999,967.80
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)		
		3,969,948.70	-	3,969,948.70	COA	06-21-17	01-08-17	01-08-17	01-08-17	01-08-17	01-08-17	01-08-17	01-08-17	01-08-17	01-08-17	-			
					DDNCA	06-21-17	01-08-17	01-08-17	01-08-17	01-08-17	01-08-17	01-08-17	01-08-17	01-08-17	01-08-17				
				PICE-COMVAL	06-21-17	01-08-17	01-08-17	01-08-17	01-08-17	01-08-17	01-08-17	01-08-17	01-08-17	01-08-17					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0168 309(g) Traffic Services (Thermoplastic Pavement Markings) along Nabunturan – Mainit Park Road, Compostela Valley Province		Maintenance Section	Public Bidding	06-21-17		08-11-17	08-22-17	08-22-17	08-23-17	08-29-17	09-11-17	09-20-17	09-25-17	22 c.d.	-	GAA CY 2017	499,976.43	-	499,976.43
				08-01-17															
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
484,959.90	-	484,959.90	COA DDNCA PICE-COMVAL	06-21-17 06-21-17 06-21-17	01-08-17 01-08-17 01-08-17	01-08-17 01-08-17 01-08-17	01-08-17 01-08-17 01-08-17	01-08-17 01-08-17 01-08-17	01-08-17 01-08-17 01-08-17	01-08-17 01-08-17 01-08-17	01-08-17 01-08-17 01-08-17	01-08-17 01-08-17 01-08-17	-						

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2017

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects	17LA0169 Repair/Rehabilitation/Maintenance of Hall of Justice Building (RTC – Branch 3), Nabunturan, Compostela Valley Province	Maintenance Section	Public Bidding	06-21-17		08-11-17	08-22-17	08-22-17	08-23-17	08-29-17	08-16-17	08-25-17	08-29-17	60 c.d.	-	OPB 2017	1,499,970.29	-	1,499,970.29
					08-01-17														
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		1,488,633.80	-	1,488,633.80	COA DDNCA PICE-COMVAL	06-21-17 06-21-17 06-21-17	30-06-17 30-06-17 30-06-17	30-06-17 30-06-17 30-06-17	30-06-17 30-06-17 30-06-17	30-06-17 30-06-17 30-06-17	30-06-17 30-06-17 30-06-17	30-06-17 30-06-17 30-06-17	30-06-17 30-06-17 30-06-17	-					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
					Post of IAEB															
CY Year Projects 17LA0170 Construction of Multi-Purpose Building (BLEACHER) in Brgy. Parasanon, Municipality of Maragusan, Compostela Valley Province		Construction Section	Public Bidding	06-21-17		08-11-17	08-22-17	08-22-17	08-23-17	08-29-17	08-16-17	08-25-17	08-29-17	60 c.d.	-	RLIP CY 2017	1,484,901.10	-	1,484,901.10	
				08-01-17																
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)					
		1,474,882.43	-	1,474,882.43	COA DDNCA PICE-COMVAL		06-21-17 06-21-17 06-21-17	30-06-17 30-06-17 30-06-17	30-06-17 30-06-17 30-06-17	30-06-17 30-06-17 30-06-17	30-06-17 30-06-17 30-06-17	30-06-17 30-06-17 30-06-17	30-06-17 30-06-17 30-06-17	30-06-17 30-06-17 30-06-17	-					

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AS OF DECEMBER 2017																			
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects	17LA0171 Construction of Multi-Purpose Building (PERIMETER FENCING) in Brgy. Macopa, Municipality of Monkayo, Compostela Valley Province	Construction Section	Public Bidding	06-21-17	08-01-17	08-11-17	08-22-17	08-22-17	08-23-17	08-29-17	08-16-17	08-25-17	08-29-17	60 c.d.	-	RLIP CY 2017	1,484,899.90	-	1,484,899.90
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)		
		1,474,498.33	-	1,474,498.33	COA DDNCA PICE-COMVAL	06-21-17 06-21-17 06-21-17	30-06-17 30-06-17 30-06-17	30-06-17 30-06-17 30-06-17	30-06-17 30-06-17 30-06-17	30-06-17 30-06-17 30-06-17	30-06-17 30-06-17 30-06-17	30-06-17 30-06-17 30-06-17	30-06-17 30-06-17 30-06-17	30-06-17 30-06-17 30-06-17	-				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
					Post of IAEB															
CY Year Projects 17LA0172 Construction of 2 (Two) Classroom CVSC @ Poblacion, Laak, Compostela Valley Province		Construction Section	Public Bidding	06-21-17		08-11-17	08-22-17	08-22-17	08-23-17	08-29-17	08-16-17	08-25-17	08-29-17	85 c.d.	-	LIP CY 2017	1,583,948.20	-	1,583,948.20	
				08-01-17																
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)					
		1,535,127.49	-	1,535,127.49	COA	06-21-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17	-				
			DDNCA	06-21-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17							
			PICE-COMVAL	06-21-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17							
			DepEd	06-21-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17							

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Procurement Monitoring Report (Infrastructure/Civil Works)

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Code/ PAP		Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance Turn-over	Total	MOOE	CO
						Post of IAEB														
CY Year Projects 17LA0173 Construction of Municipal Hall for the Municipality of Monkayo, Compostela Valley Province		Construction Section	Public Bidding	06-21-17	08-01-17	08-11-17	08-22-17	08-22-17	08-23-17	08-29-17	08-16-17	08-25-17	08-29-17	150 c.d.	-	RLIP CY 2017	10,889,507.62	-	10,889,507.62	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)					
		10,829,505.58	-	10,829,505.58	COA 06-21-17 DDNCA 06-21-17 PICE-COMVAL 06-21-17	06-21-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17	

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
					Post of IAEB															
CY Year Projects 17LA0174 Construction of Support Services Building (Maintenance Laundry-Linen, Watcher's Utility & Supply Bldg.) Completion of the New 2-Storey Building for the OR-DR , Compostela Valley Province		Construction Section	Public Bidding	06-21-17		07-07-17	07-25-17	07-25-17	07-26-17	07-31-17	08-16-17	08-29-17	08-30-17	90 c.d.	-	RLIP CY 2017	19,462,637.73	-	19,462,637.73	
				06-28-17																
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks				
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)					
		19,361,752.26	-	19,361,752.26	COA	06-21-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17	-					
					DDNCA	06-21-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17						30-06-17
					PICE-COMVAL	06-21-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17						30-06-17

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Code/ PAP		Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY Year Projects 17LA0175 Completion of Multi-Purpose Building (Barangay Hall) in Brgy. Manurigao, Municipality of New Bataan, Compostela Valley Province		Construction Section	Public Bidding	06-23-17		07-07-17	07-25-17	07-25-17	07-26-17	07-31-17	08-16-17	08-25-17	08-29-17	60 c.d.	-	RLIP CY 2017	1,484,727.58	-	1,484,727.58	
				06-30-17																
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)					
		1,473,843.06	-	1,473,843.06	COA 06-23-17 DDNCA 06-23-17 PICE-COMVAL 06-23-17		06-23-17 30-06-17 30-06-17 30-06-17	30-06-17 30-06-17 30-06-17 30-06-17	30-06-17 30-06-17 30-06-17 30-06-17	30-06-17 30-06-17 30-06-17 30-06-17	30-06-17 30-06-17 30-06-17 30-06-17	30-06-17 30-06-17 30-06-17 30-06-17	30-06-17 30-06-17 30-06-17 30-06-17	30-06-17 30-06-17 30-06-17 30-06-17	-					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO		
					Post of IAEB																
CY Year Projects 17LA0176 Construction of MPB (Brgy. Hall) in Brgy. Batinao, Municipality of New Bataan, Compostela Valley Province		Construction Section	Public Bidding	06-23-17		07-07-17	07-25-17	07-25-17	07-26-17	07-31-17	08-16-17	08-25-17	08-29-17	60 c.d.	-	RLIP CY 2017	1,682,791.64	-	1,682,791.64		
				06-30-17																	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation										Remarks				
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)						
		1,632,263.80	-	1,632,263.80	COA DDNCA PICE-COMVAL		06-23-17 06-23-17 06-23-17	30-06-17 30-06-17 30-06-17	30-06-17 30-06-17 30-06-17	30-06-17 30-06-17 30-06-17	30-06-17 30-06-17 30-06-17	30-06-17 30-06-17 30-06-17	30-06-17 30-06-17 30-06-17	30-06-17 30-06-17 30-06-17	30-06-17 30-06-17 30-06-17	-					

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Code/ PAP		Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	A B C (Php)				
					Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance Turn-over	Total	MOOE	CO	
						Post of IAEB															
CY Year Projects		17LA0177 Construction of Barangay Health Center in Brgy. Casoon, Municipality of Monkayo, Compostela Valley Province	Construction Section	Public Bidding	06-23-17	06-30-17	07-07-17	07-25-17	07-25-17	07-26-17	07-31-17	09-12-17	09-20-17	09-25-17	60 c.d.	-	RLIP CY 2017	1,979,868.24	-	1,979,868.24	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
					Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
					1,974,863.76	-	1,974,863.76		COA 06-23-17 DDNCA 06-23-17 PICE-COMVAL 06-23-17	06-23-17 30-06-17 06-23-17 30-06-17 06-23-17 30-06-17	30-06-17 30-06-17 30-06-17 30-06-17 30-06-17 30-06-17	30-06-17 30-06-17 30-06-17 30-06-17 30-06-17 30-06-17	30-06-17 30-06-17 30-06-17 30-06-17 30-06-17 30-06-17	30-06-17 30-06-17 30-06-17 30-06-17 30-06-17 30-06-17	30-06-17 30-06-17 30-06-17 30-06-17 30-06-17 30-06-17	30-06-17 30-06-17 30-06-17 30-06-17 30-06-17 30-06-17	30-06-17 30-06-17 30-06-17 30-06-17 30-06-17 30-06-17	30-06-17 30-06-17 30-06-17 30-06-17 30-06-17 30-06-17	-		

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0178 Construction of MPB (BLEACHER) in Brgy. San Jose, Municipality of Montevista, Compostela Valley Province		Construction Section	Public Bidding	06-23-17	06-30-17	07-07-17	07-25-17	07-25-17	07-26-17	07-31-17	08-16-17	08-25-17	08-29-17	90 c.d.	-	RLIP CY 2017	4,949,974.53	-	4,949,974.53
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		4,923,405.37	-	4,923,405.37	COA DDNCA PICE-COMVAL	06-23-17 06-23-17 06-23-17	30-06-17 30-06-17 30-06-17	30-06-17 30-06-17 30-06-17	30-06-17 30-06-17 30-06-17	30-06-17 30-06-17 30-06-17	30-06-17 30-06-17 30-06-17	30-06-17 30-06-17 30-06-17	30-06-17 30-06-17 30-06-17	30-06-17 30-06-17 30-06-17	30-06-17 30-06-17 30-06-17	-			

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Code/ PAP		Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance Turn-over	Total	MOOE	CO
						Post of IAEB														
CY Year Projects 17LA0179 Construction of Hanging Bridge, Prk. 6 Barangay Salvacion, Monkayo, Compostela Valley Province		Construction Section	Public Bidding	06-23-17	06-30-17	07-07-17	07-25-17	07-25-17	07-26-17	07-31-17	08-16-17	08-25-17	08-29-17	62 c.d.	-	CY 2017 Local Infra	4,899,967.19	-	4,899,967.19	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
4,753,035.70	-	4,753,035.70	COA DDNCA PICE-COMVAL	06-23-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17	-					
				06-23-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17							
				06-23-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects	17LA0180 Completion of Front Hospital Building and Expansion of Ward Building at CVPH – Pantukan, Pantukan, Compostela Valley Province	Construction Section	Public Bidding	06-23-17		07-07-17	07-25-17	07-25-17	07-26-17	07-31-17	08-16-17	08-29-17	08-30-17	150 c.d.	-	DOH 2016	9,701,991.01	-	9,701,991.01
				06-30-17															
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation										Remarks		
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
9,650,975.98	-	9,650,975.98	COA	06-23-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17	-					
			DDNCA	06-23-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17						
			PICE-COMVAL	06-23-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17	30-06-17						

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects	17LA0181 Construction of Legislative Building for Province of Compostela Valley, Brgy. Cabidanan, Municipality of Nabunturan, Compostela Valley Province	Construction Section	Public Bidding	06-23-17		07-07-17	07-25-17	07-25-17	07-26-17	07-31-17	08-16-17	08-25-17	08-29-17	125 c.d.	-	RLIP CY 2017	14,849,464.65	-	14,849,464.65
				06-30-17															
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
14,829,676.22	-	14,829,676.22	COA DDNCA PICE-COMVAL	06-23-17 06-23-17 06-23-17	30-06-17 30-06-17 30-06-17	30-06-17 30-06-17 30-06-17	30-06-17 30-06-17 30-06-17	30-06-17 30-06-17 30-06-17	30-06-17 30-06-17 30-06-17	30-06-17 30-06-17 30-06-17	30-06-17 30-06-17 30-06-17	30-06-17 30-06-17 30-06-17	30-06-17 30-06-17 30-06-17	-					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0182 Construction of Legislative Building of the Province of Compostela Valley, Brgy. Cabidanan, Municipality of Nabunturan, Compostela Valley Province		Construction Section	Public Bidding	06-23-17		07-07-17	07-25-17	07-25-17	07-26-17	07-31-17	08-16-17	08-25-17	08-29-17	240 c.d.	-	RLIP CY 2017	49,498,010.30	-	49,498,010.30
					06-30-17														
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		49,298,154.37	-	49,298,154.37		COA DDNCA PICE-COMVAL	06-23-17 06-23-17 06-23-17	30-06-17 30-06-17 30-06-17	30-06-17 30-06-17 30-06-17	30-06-17 30-06-17 30-06-17	30-06-17 30-06-17 30-06-17	30-06-17 30-06-17 30-06-17	30-06-17 30-06-17 30-06-17	30-06-17 30-06-17 30-06-17	30-06-17 30-06-17 30-06-17	-			

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects																			
	17LA0183 Repair/Rehab./Improvement if Road (Installation of Chevron) 1. Along Cateel-Compostela Road, Installation of Chevron Signs; K1585 + 000 – K1616 + 105 2. Along Nabunturan – Maragusan Rd. & Nabunturan – Mainit Park Rd., Installation of Chevron Signs; K1435 + (-) 327 – K1474 + 162; K1425 + 110 – K1441 + 330 3. Along Montevista – Compostela – New Bataan – Maragusan – Mati Bdry. Rd, Installation of Chevron Signs; K1414 + (-) 1205 – K1498 + 000, Compostela Valley Province	Maintenance Section	Public Bidding	07-07-17		07-24-17	08-04-17	08-04-17	08-05-17	08-14-17	08-16-17	08-25-17	08-29-17	45 c.d.	-	MVUC CY 2017	8,394,299.92	-	8,394,299.92
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		8,296,921.40	-	8,296,921.40		COA 07-07-17	07-07-17	17-07-17	17-07-17	17-07-17	17-07-17	17-07-17	17-07-17	17-07-17	-				
					PICE-COMVAL 07-07-17	17-07-17	17-07-17	17-07-17	17-07-17	17-07-17	17-07-17	17-07-17	17-07-17	17-07-17					

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

Procurement Monitoring Report (Infrastructure/Civil Works)

As of December 2017

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects	17LA0185 Repair/Rehab./ Maintenance of Mayaon Revetment, Montevista, Compostela Valley Province	Maintenance Section	Public Bidding	07-26-17		08-11-17	08-22-17	08-22-17	08-23-17	08-29-17	09-11-17	09-20-17	09-25-17	55 c.d.	-	FY 2017 10924	2,634,355.07	-	2,634,355.07
					08-01-17														
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
2,553,909.67	-	2,553,909.67	COA DDNCA PICE-COMVAL	07-26-17 07-26-17 07-26-17	01-08-17 01-08-17 01-08-17	01-08-17 01-08-17 01-08-17	01-08-17 01-08-17 01-08-17	01-08-17 01-08-17 01-08-17	01-08-17 01-08-17 01-08-17	01-08-17 01-08-17 01-08-17	01-08-17 01-08-17 01-08-17	01-08-17 01-08-17 01-08-17	-						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0186 Repair/Rehab. of Concrete Pavement, (66X – Selective Replacement of Concrete Pavement – Reblocking), Along Surigao – Davao Coastal Road, Compostela Valley Province		Maintenance Section	Public Bidding	07-26-17		08-11-17	08-22-17	08-22-17	08-23-17	08-29-17	09-11-17	09-20-17	09-25-17	45 c.d.	-	Regular Maint.	799,955.06	-	799,955.06
				08-01-17															
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		790,010.71	-	790,010.71	COA DDNCA PICE-COMVAL	07-26-17 07-26-17 07-26-17	01-08-17 01-08-17 01-08-17	01-08-17 01-08-17 01-08-17	01-08-17 01-08-17 01-08-17	01-08-17 01-08-17 01-08-17	01-08-17 01-08-17 01-08-17	01-08-17 01-08-17 01-08-17	01-08-17 01-08-17 01-08-17	01-08-17 01-08-17 01-08-17	-				

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Code/ PAP		Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance Turn-over	Total	MOOE
CY Year Projects	17LA0187 Rechanneling and Construction of Flood Control Mitigation Facilities in San Jose, Monkayo Section along Agusan River Basin, Compostela Valley Province	Construction Section	Public Bidding	07-26-17	08-01-17	08-11-17	08-22-17	08-22-17	08-23-17	08-29-17	09-11-17	09-20-17	09-25-17	166 c.d.	-	FY 2017 10924	59,829,689.20	-	59,829,689.20
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks		
		Total	MOOE	CO	Pre-Proc. Conference	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		58,310,341.11	-	58,310,341.11	COA DDNCA PICE-COMVAL	07-26-17 07-26-17 07-26-17		01-08-17 01-08-17 01-08-17	01-08-17 01-08-17 01-08-17	01-08-17 01-08-17 01-08-17	01-08-17 01-08-17 01-08-17	01-08-17 01-08-17 01-08-17	01-08-17 01-08-17 01-08-17	01-08-17 01-08-17 01-08-17	01-08-17 01-08-17 01-08-17	-			

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0188 Construction of Three (3) Units, Two (2) Storey, Eight (8) Classrooms Building @ Mt. Diwata ES, Monkayo, Compostela Valley Province		Construction Section	Public Bidding	08-16-17		08-31-17	09-14-17	09-14-17	09-15-17	09-20-17	09-29-17	10-10-17	10-12-17	150 c.d.	-	CY 2016 BEFF (Batch 13)	46,518,882.80	-	46,518,882.80
				08-22-17															
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									Remarks			
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		46,309,411.72	-	46,309,411.72	COA		08-16-17	25-08-17	25-08-17	25-08-17	25-08-17	25-08-17	25-08-17	25-08-17	25-08-17	25-08-17	-		
			DDNCA	08-16-17	25-08-17	25-08-17	25-08-17	25-08-17	25-08-17	25-08-17	25-08-17	25-08-17	25-08-17						
			PICE-COMVAL	08-16-17	25-08-17	25-08-17	25-08-17	25-08-17	25-08-17	25-08-17	25-08-17	25-08-17	25-08-17						
				DepEd	08-16-17	25-08-17	25-08-17	25-08-17	25-08-17	25-08-17	25-08-17	25-08-17	25-08-17	25-08-17					

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Code/ PAP		Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance Turn-over	Total	MOOE	CO
CY Year Projects 17LA0189 Repair/Rehabilitation/Improve ment of Road (Asphalt Overlay), Along Surigao- Davao Coastal Road, Anislagan Section, Compostela Valley Province		Maintenance Section	Public Bidding	09-07-17													12,869,863.53	-	12,869,863.53	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks				
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)					
10,231,808.85	-	10,231,808.85	COA	09-07-17	19-09-17	19-09-17	19-09-17	19-09-17	19-09-17	19-09-17	19-09-17	19-09-17	19-09-17	19-09-17	-					
			DDNCA	09-07-17	19-09-17	19-09-17	19-09-17	19-09-17	19-09-17	19-09-17	19-09-17	19-09-17	19-09-17							
			PICE-COMVAL	09-07-17	19-09-17	19-09-17	19-09-17	19-09-17	19-09-17	19-09-17	19-09-17	19-09-17	19-09-17							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0190 Repair/Rehabilitation/Improve ment of Road (Asphalt Overlay), Along Daang Maharlika Road, Pasian – Rizal Section, Compostela Valley Province		Maintenance Section	Public Bidding	09-07-17		09-21-17	10-02-17	10-02-17	10-03-17	10-09-17	10-18-17	11-03-17	11-06-17	35 c.d.	-	MVUC 2017	9,899,893.37	-	9,899,893.37
					09-12-17														
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		9,599,967.71	-	9,599,967.71	COA DDNCA PICE-COMVAL	09-07-17 09-07-17 09-07-17	19-09-17 19-09-17 19-09-17	19-09-17 19-09-17 19-09-17	19-09-17 19-09-17 19-09-17	19-09-17 19-09-17 19-09-17	19-09-17 19-09-17 19-09-17	19-09-17 19-09-17 19-09-17	19-09-17 19-09-17 19-09-17	-					

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Code/ PAP		Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
						Post of IAEB														
CY Year Projects 17LA0191 Construction/Rehabilitation of Flood Mitigation Facilities along Maco River @ Brgy. Binuangan, Maco, Compostela Valley Province		Construction Section	Public Bidding	09-12-17	09-15-17	09-22-17	10-04-17	10-04-17	10-05-17	10-10-17	10-23-17	11-03-17	11-06-17	71 c.d.	-	FY 2016 RA 10717	6,754,368.46	-	6,754,368.46	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks				
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)					
		6,550,814.16	-	6,550,814.16		COA 09-12-17 DDNCA 09-12-17 PICE-COMVAL 09-12-17	09-12-17 19-09-17 19-09-17 19-09-17	19-09-17 19-09-17 19-09-17 19-09-17	19-09-17 19-09-17 19-09-17 19-09-17	19-09-17 19-09-17 19-09-17 19-09-17	19-09-17 19-09-17 19-09-17 19-09-17	19-09-17 19-09-17 19-09-17 19-09-17	19-09-17 19-09-17 19-09-17 19-09-17	19-09-17 19-09-17 19-09-17 19-09-17	-					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
					Post of IAEB															
CY Year Projects 17LA0192 Construction/Rehabilitation of Flood Mitigation Facilities along Maco River @ Brgy. Binuangan, Maco, Compostela Valley Province		Construction Section	Public Bidding	09-12-17		09-22-17	10-04-17	10-04-17	10-05-17	10-10-17	10-23-17	11-03-17	11-06-17	82 c.d.	-	FY 2016 RA 10924	9,649,751.25	-	9,649,751.25	
				09-15-17																
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)					
		9,358,301.68	-	9,358,301.68	COA DDNCA PICE-COMVAL		09-12-17 09-12-17 09-12-17	19-09-17 19-09-17 19-09-17	19-09-17 19-09-17 19-09-17	19-09-17 19-09-17 19-09-17	19-09-17 19-09-17 19-09-17	19-09-17 19-09-17 19-09-17	19-09-17 19-09-17 19-09-17	19-09-17 19-09-17 19-09-17	19-09-17 19-09-17 19-09-17	-				

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects	17LA0193 Construction/Rehabilitation of Flood Mitigation Facilities along Hijo River, Brgy. Bucana, Maco, Compostela Valley Province	Construction Section	Public Bidding	09-12-17	09-15-17	09-22-17	10-04-17	10-04-17	10-05-17	10-10-17	10-23-17	11-03-17	11-06-17	88 c.d.	-	FY 2016 RA 10924	9,649,993.57	-	9,649,993.57
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		9,361,210.20	-	9,361,210.20	COA	09-12-17	19-09-17	19-09-17	19-09-17	19-09-17	19-09-17	19-09-17	19-09-17	19-09-17	19-09-17				
					DDNCA	09-12-17	19-09-17	19-09-17	19-09-17	19-09-17	19-09-17	19-09-17	19-09-17	19-09-17	19-09-17				
					PICE-COMVAL	09-12-17	19-09-17	19-09-17	19-09-17	19-09-17	19-09-17	19-09-17	19-09-17	19-09-17	19-09-17				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0194 Construction/Rehabilitation of Flood Mitigation Facilities along Hijo River, Brgy. Bucana, Maco, Compostela Valley Province		Construction Section	Public Bidding	09-12-17		09-22-17	10-04-17	10-04-17	10-05-17	10-10-17	10-23-17	11-03-17	11-06-17	148 c.d.	-	FY 2016 RA 10717	17,369,987.58	-	17,369,987.58
				09-15-17															
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									Remarks			
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		16,881,080.38	-	16,881,080.38	COA	09-12-17	19-09-17	19-09-17	19-09-17	19-09-17	19-09-17	19-09-17	19-09-17	19-09-17	19-09-17	-			
			DDNCA	09-12-17	19-09-17	19-09-17	19-09-17	19-09-17	19-09-17	19-09-17	19-09-17	19-09-17	19-09-17						
			PICE-COMVAL	09-12-17	19-09-17	19-09-17	19-09-17	19-09-17	19-09-17	19-09-17	19-09-17	19-09-17	19-09-17						

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

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0195 Construction of One (1) Unit, One (1) Storey, Five (5) Classroom Building at Magsaysay ES, New Bataan, Compostela Valley Province		Construction Section	Public Bidding	10-05-17		10-19-17	10-30-17	10-30-17	10-31-17	11-06-17	11-15-17	11-24-17	11-27-17	120 c.d.	-	CY 2017 BEFF (Batch 4)	7,117,940.30	-	7,117,940.30
					10-11-17														
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									Remarks			
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		7,089,852.74	-	7,089,852.74	COA 10-05-17 DDNCA 10-05-17 PICE-COMVAL 10-05-17 DepEd 10-05-17	10-05-17 09-10-17 09-10-17 09-10-17 09-10-17	09-10-17 09-10-17 09-10-17 09-10-17 09-10-17	09-10-17 09-10-17 09-10-17 09-10-17 09-10-17	09-10-17 09-10-17 09-10-17 09-10-17 09-10-17	09-10-17 09-10-17 09-10-17 09-10-17 09-10-17	09-10-17 09-10-17 09-10-17 09-10-17 09-10-17	09-10-17 09-10-17 09-10-17 09-10-17 09-10-17	09-10-17 09-10-17 09-10-17 09-10-17 09-10-17	09-10-17 09-10-17 09-10-17 09-10-17 09-10-17	-				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects	17LA0196 Package - Construction of One (1) Unit, One (1) Storey, Two (2) Classroom Building at: CW1. Banagbanag ES, Montevista CW2. Corazon C. Aquino ES, Compostela CW3. Haguimitan ES, Monkayo CW4. Lahi ES, Maragusan (San Mariano) CW5. Pilar ES, Monkayo CW6. Totoy ES, Monkayo Compostela Valley Province	Construction Section	Public Bidding	10-05-17		10-19-17	10-30-17	10-30-17	10-31-17	11-06-17	11-21-17	11-27-17	11-28-17	180 c.d.	-	CY 2017 BEFF (Batch 4)	18,513,716.15	-	18,513,716.15
				10-11-17															
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		18,445,726.14	-	18,445,726.14		COA	10-05-17	09-10-17	09-10-17	09-10-17	09-10-17	09-10-17	09-10-17	09-10-17	09-10-17	09-10-17	-		
			DDNCA	10-05-17	09-10-17	09-10-17	09-10-17	09-10-17	09-10-17	09-10-17	09-10-17	09-10-17	09-10-17						
			PICE-COMVAL	10-05-17	09-10-17	09-10-17	09-10-17	09-10-17	09-10-17	09-10-17	09-10-17	09-10-17	09-10-17						
			DepEd	10-05-17	09-10-17	09-10-17	09-10-17	09-10-17	09-10-17	09-10-17	09-10-17	09-10-17	09-10-17						

Annex "B"

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

Procurement Monitoring Report (Infrastructure/Civil Works)

As of December 2017

Code/ PAP		Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance Turn-over	Total	MOOE	CO
						Post of IAEB														
CY Year Projects 17LA0197 Repair/Rehab./Maintenance of Maragusan Revetment II, Sitio Kasilak, Poblacion, Maragusan, Compostela Valley Province		Maintenance Section	Public Bidding	10-11-17	10-13-17	10-20-17	11-02-17	11-02-17	11-03-17	11-08-17	11-21-17	11-27-17	11-28-17	60 c.d.	-	FY 2017 GAA RA 10924	2,999,987.62	-	2,999,987.62	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks				
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)					
		2,991,154.14	-	2,991,154.14	COA DDNCA PICE-COMVAL	10-11-17 10-11-17 10-11-17	13-10-17 13-10-17 13-10-17	13-10-17 13-10-17 13-10-17	13-10-17 13-10-17 13-10-17	13-10-17 13-10-17 13-10-17	13-10-17 13-10-17 13-10-17	13-10-17 13-10-17 13-10-17	13-10-17 13-10-17 13-10-17	13-10-17 13-10-17 13-10-17	-					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects	17LA0198 Repair/Maintenance of New Sibonga F.C. Nabunturan, Compostela Valley Province	Maintenance Section	Public Bidding	10-11-17		10-20-17	11-02-17	11-02-17	11-03-17	11-08-17	11-21-17	11-27-17	11-28-17	45 c.d.	-	FY 2017 GAA RA 10924	1,999,760.41	-	1,999,760.41
				10-13-17															
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
1,990,194.28	-	1,990,194.28	COA DDNCA PICE-COMVAL	10-11-17 10-11-17 10-11-17	13-10-17 13-10-17 13-10-17	13-10-17 13-10-17 13-10-17	13-10-17 13-10-17 13-10-17	13-10-17 13-10-17 13-10-17	13-10-17 13-10-17 13-10-17	13-10-17 13-10-17 13-10-17	13-10-17 13-10-17 13-10-17	13-10-17 13-10-17 13-10-17	-						

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Procurement Monitoring Report (Infrastructure/Civil Works)

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO		
					Post of IAEB																
CY Year Projects	17LA0199 Repair/Maintenance of National Roads & Bridges along Suncion – San Isidro – Laak – Veruela Road, Compostela Valley Province	Maintenance Section	Public Bidding	10-11-17		10-20-17	11-02-17	11-02-17	11-03-17	11-08-17	12-05-17	12-11-17	12-12-17	28 c.d.	-	FY 2017 GAA RA 10924	2,753,738.00	-	2,753,738.00		
					10-13-17																
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks				
					Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
					2,750,463.97	-	2,750,463.97		COA 10-11-17	13-10-17	13-10-17	13-10-17	13-10-17	13-10-17	13-10-17	13-10-17	13-10-17	-			
									DDNCA 10-11-17	13-10-17	13-10-17	13-10-17	13-10-17	13-10-17	13-10-17	13-10-17	13-10-17				
									PICE-COMVAL 10-11-17	13-10-17	13-10-17	13-10-17	13-10-17	13-10-17	13-10-17	13-10-17	13-10-17				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects	17LA0200 Construction of Two (2) Units, Unique Technical and Vocational Facilities/Workshop Building @ Montevista NHS – Annex (DNAS Campus), Montevista, Compostela Valley Province	Construction Section	Public Bidding	10-11-17		10-24-17								90 c.d.	-	CY BEFF 2017 (Batch 7)	7,956,012.05	-	7,956,012.05
					10-17-17														
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
			-			COA 10-11-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	Cancelled		
			DDNCA 10-11-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17						
			PICE-COMVAL 10-11-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17						
			DepEd 10-11-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17						

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As of December 2017

AS OF DECEMBER 2017																			
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects	17LA0201 Construction of Two (2) Units, Unique Technical and Vocational Facilities/Workshop Building @ Paloc NHS, Maragusan, Compostela Valley Province	Construction Section	Public Bidding	10-11-17		10-24-17	11-06-17	11-06-17	11-07-17	11-10-17	11-21-17	11-27-17	11-28-17	90 c.d.	-	CY BEFF 2017 (Batch 7)	8,652,282.88	-	8,652,282.88
				10-17-17															
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		8,631,928.72	-	8,631,928.72		COA 10-11-17 DDNCA 10-11-17 PICE-COMVAL 10-11-17 DepEd 10-11-17	17-10-17 17-10-17 17-10-17 17-10-17	17-10-17 17-10-17 17-10-17 17-10-17	17-10-17 17-10-17 17-10-17 17-10-17	17-10-17 17-10-17 17-10-17 17-10-17	17-10-17 17-10-17 17-10-17 17-10-17	17-10-17 17-10-17 17-10-17 17-10-17	17-10-17 17-10-17 17-10-17 17-10-17	17-10-17 17-10-17 17-10-17 17-10-17	-				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0202 Package 1- Construction of One (1) Unit, Unique Technical and Vocational Facilities/Workshop Building CW1. Langgawisan NHS, Maragusan CW2. Camanlangan NHS, New Bataan, Compostela Valley Province		Construction Section	Public Bidding	10-11-17		10-24-17	11-06-17	11-06-17	11-07-17	11-10-17	11-21-17	11-27-17	11-28-17	90 c.d.	-	CY BEFF 2017 (Batch 7)	9,016,639.43	-	9,016,639.43
				10-17-17															
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		9,001,254.22	-	9,001,254.22		COA 10-11-17 DDNCA 10-11-17 PICE-COMVAL 10-11-17 DepEd 10-11-17	17-10-17 17-10-17 17-10-17 17-10-17 17-10-17 17-10-17 17-10-17	17-10-17 17-10-17 17-10-17 17-10-17 17-10-17 17-10-17 17-10-17	17-10-17 17-10-17 17-10-17 17-10-17 17-10-17 17-10-17 17-10-17	17-10-17 17-10-17 17-10-17 17-10-17 17-10-17 17-10-17 17-10-17	17-10-17 17-10-17 17-10-17 17-10-17 17-10-17 17-10-17 17-10-17	17-10-17 17-10-17 17-10-17 17-10-17 17-10-17 17-10-17 17-10-17	17-10-17 17-10-17 17-10-17 17-10-17 17-10-17 17-10-17 17-10-17	-					

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AS OF DECEMBER 2017																			
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects	17LA0203 Package 2- Construction of One (1) Unit, One (1) Storey, Two (2) Classroom Building CW1. New Panay ES, Maragusan, CW2. New Katipunan ES, Maragusan, Construction of One (1) Unit, One (1) Storey, Three (3) Classroom Building CW3. Bagong Silang ES, Maragusan, Compostela Valley Province	Construction Section	Public Bidding	10-11-17		10-24-17	11-06-17	11-06-17	11-07-17	11-10-17	11-21-17	11-27-17	11-28-17	150 c.d.	-	CY BEFF 2017 (Batch 7)	10,322,529.06	-	10,322,529.06
				10-17-17															
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		10,276,258.34	-	10,276,258.34		COA	10-11-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	-			
					DDNCA	10-11-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17					
					PICE-COMVAL	10-11-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17					
					DepEd	10-11-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0204 Package 3-Construction of One (1) Unit, Unique Technical and Vocational Facilities/Workshop Building CW1. Babag NHS, Monkayo, CW2. Pasian NHS, Monkayo, CW3. Monkayo NHS-Casoon Annex, Monkayo, Compostela Valley Province		Construction Section	Public Bidding	10-11-17		10-24-17	11-06-17	11-06-17	11-07-17	11-10-17	11-21-17	11-27-17	11-28-17	135 c.d.	-	CY BEFF 2017 (Batch 7)	12,529,916.35	-	12,529,916.35
					10-17-17														
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									Remarks			
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		12,513,974.81	-	12,513,974.81	COA	10-11-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	-			
					DDNCA	10-11-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17				
			PICE-COMVAL	10-11-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17						
			DepEd	10-11-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17						

Annex "B"

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

Procurement Monitoring Report (Infrastructure/Civil Works)

As of December 2017

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects	17LA0205 Package 4-Construction of One (1) Unit, One (1) Storey, Two (2) Classroom Building at: CW1. San Jose ES, Compostela, CW2. San Isidro ES, New Bataan, CW3. San Vicente ES, Montevista, Construction of One (1) Unit, One (1) Storey, Three (3) Classroom Building at: CW4. Maparat ES, Compostela, Compostela Valley Province	Construction Section	Public Bidding	10-11-17		10-24-17	11-06-17	11-06-17	11-07-17	11-10-17	11-21-17	11-27-17	11-28-17	180 c.d.	-	CY BEFF 2017	13,340,083.25	-	13,340,083.25
					10-17-17														
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		13,297,673.94	-	13,297,673.94		COA	10-11-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	-		
			DDNCA	10-11-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17						
			PICE-COMVAL	10-11-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17						
			DepEd	10-11-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0206 Package 5-Construction of One (1) Unit, One (1) Storey, Two (2) Classroom Building at: CW1. Boay ES, Monkayo, CW2. San Jose ES, Monkayo, CW3. San Isidro ES, Monkayo, Construction of One (1) Unit, One (1) Storey, Three (3) Classroom Building at: CW4. Rizal Memorial ES, Monkayo, Compostela Valley Province		Construction Section	Public Bidding	10-11-17		10-24-17	11-06-17	11-06-17	11-07-17	11-10-17	11-21-17	11-27-17	11-28-17	180 c.d.	-	CY BEFF 2017 (Batch 7)	13,740,317.43	-	13,740,317.43
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		13,717,083.70	-	13,717,083.70	COA	10-11-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	-			
			DDNCA	10-11-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17						
			PICE-COMVAL	10-11-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17						
			DepEd	10-11-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17						

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FY 2020-2021																				
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
					Post of IAEB															
CY Year Projects	17LA0207 Repair/Maintenance of Tagbalaobao River Control, Mampising, Mabini, Compostela Valley Province	Maintenance Section	Public Bidding	10-11-17		10-24-17	11-06-17	11-06-17	11-07-17	11-10-17	11-21-17	11-27-17	11-28-17	72 c.d.	-	FY 2017 GAA RA 10924	3,642,010.83	-	3,642,010.83	
					10-17-17															
				Contract Cost (Php)			List of	Date of Receipt of Invitation								Remarks				
				Total	MOOE	CO	Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				3,630,440.43	-	3,630,440.43	COA	10-11-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17				
							DDNCA	10-11-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17				
							PICE-COMVAL	10-11-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0208 Package 6-Construction of One (1) Unit, Unique Technical and Vocational Facilities/Workshop Building at: CW1. Mangayon NHS, Compostela, CW2. San Miguel NHS, Compostela, CW3. Bantacan NHS, New Bataan, CW4. New Bataan NHS, New Bataan, Compostela Valley Province		Construction Section	Public Bidding	10-11-17		10-24-17	11-06-17	11-06-17	11-07-17	11-10-17	11-21-17	11-27-17	11-28-17	145 c.d.	-	CY BEFF 2017 (Batch 7)	16,640,329.44	-	16,640,329.44
					10-17-17														
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		16,456,173.64	-	16,456,173.64		COA	10-11-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	-		
			DDNCA	10-11-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17						
			PICE-COMVAL	10-11-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17						
			DepEd	10-11-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17						

Annex "B"

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

Procurement Monitoring Report (Infrastructure/Civil Works)

As of December 2017

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0209 Construction of One (1) Unit One (1) Storey, Four (4) Classroom Building at Siocon ES, Compostela, Compostela Valley Province		Construction Section	Public Bidding	10-20-17		11-02-17	11-13-17	11-13-17	11-14-17	11-15-17	11-24-17	12-04-17	12-06-17	105 c.d.	-	CY BEFF 2017 (Batch 7)	6,035,144.07	-	6,035,144.07
				10-25-17															
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		5,853,979.28	-	5,853,979.28		COA	10-20-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	-		
			DDNCA	10-20-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17						
			PICE-COMVAL	10-20-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17						
				DepEd	10-20-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0210 Construction of Two (2) Units, Unique Technical and Vocational Facilities/Workshop Building at Montevista NHS-Annex (DNAS CAMPUS), Montevista, Compostela Valley Province		Construction Section	Public Bidding	10-20-17		11-02-17	11-13-17	11-13-17	11-14-17	11-15-17	11-24-17	12-04-17	12-06-17	90 c.d.	-	CY BEFF 2017 (Batch 7)	7,955,732.05	-	7,955,732.05
				10-25-17															
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		7,861,626.64	-	7,861,626.64		COA	10-20-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	-		
			DDNCA	10-20-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17						
			PICE-COMVAL	10-20-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17						
			DepEd	10-20-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17						

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

Procurement Monitoring Report (Infrastructure/Civil Works)

As of December 2017

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0211 Construction of One (1) Unit, One (1) Storey, Three (3) Classroom Building at Diat ES, Pantukan, Compostela Valley Province		Construction Section	Public Bidding	10-20-17		11-02-17	11-13-17	11-13-17	11-14-17	11-15-17	11-21-17	11-27-17	11-28-17	95 c.d.	-	CY BEFF 2017 (Batch 7)	4,983,721.16	-	4,983,721.16
				10-25-17															
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		4,970,830.98	-	4,970,830.98		COA	10-20-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	-		
			DDNCA	10-20-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17						
			PICE-COMVAL	10-20-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17						
			DepEd	10-20-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0212 Construction of One (1) unit, One (1) storey, Four (4) Classroom Building at Guisok PS, Mawab, Compostela Valley Province		Construction Section	Public Bidding	10-20-17		11-02-17	11-13-17	11-13-17	11-14-17	11-15-17	12-13-17	12-18-17	12-20-17	105 c.d.	-	CY BEFF 2017 (Batch 7)	5,519,949.01	-	5,519,949.01
				10-25-17															
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									Remarks			
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		5,456,323.09	-	5,456,323.09	COA		10-20-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	-		
			DDNCA	10-20-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17						
			PICE-COMVAL	10-20-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17						
				DepEd	10-20-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17					

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Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2017

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0213 Construction of One (1) unit, One (1) storey, Four (4) Classroom Building at Limot ES, Laak (San Vicente), Compostela Valley Province		Construction Section	Public Bidding	10-20-17		11-02-17	11-13-17	11-13-17	11-14-17	11-15-17	11-24-17	12-04-17	12-06-17	105 c.d.	-	CY BEFF 2017 (Batch 7)	5,618,921.42	-	5,618,921.42
				10-25-17															
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		5,556,266.02	-	5,556,266.02		COA	10-20-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	-		
			DDNCA	10-20-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17						
			PICE-COMVAL	10-20-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17						
			DepEd	10-20-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0214 Construction of One (1) Unit, One (1) Storey, Two (2) Classroom Building at: CW1.Cabuyoan ES, Mabini (Doña Alicia) CW2. Masicareg ES, Mabini (Doña Alicia), Compostela Valley Province		Construction Section	Public Bidding	10-20-17		11-02-17	11-13-17	11-13-17	11-14-17	11-15-17	11-21-17	11-27-17	11-28-17	105 c.d.	-	CY BEFF 2017 (Batch 7)	6,283,963.03	-	6,283,963.03
				10-25-17															
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		6,261,001.27	-	6,261,001.27	COA	10-20-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	-		
			DDNCA	10-20-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17					
			PICE-COMVAL	10-20-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17					
			DepEd	10-20-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17					

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Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0215 Construction of One (1) Unit, One (1) Storey, Two (2) Classroom Building at: CW1.Tabontabon ES, Mawab CW2. Tuboran ES, Mawab, Compostela Valley Province		Construction Section	Public Bidding	10-24-17		11-03-17	11-15-17	11-15-17	11-16-17	11-17-17	12-15-17	12-27-17	01-03-18	105 c.d.	-	CY BEFF 2017 (Batch 7)	6,085,035.38	-	6,085,035.38
				10-27-17															
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		6,032,105.32	-	6,032,105.32		COA 10-24-17 DDNCA 10-24-17 PICE-COMVAL 10-24-17 DepEd 10-24-17	27-10-17 27-10-17 27-10-17 27-10-17 27-10-17 27-10-17	27-10-17 27-10-17 27-10-17 27-10-17 27-10-17 27-10-17	27-10-17 27-10-17 27-10-17 27-10-17 27-10-17 27-10-17	27-10-17 27-10-17 27-10-17 27-10-17 27-10-17 27-10-17	27-10-17 27-10-17 27-10-17 27-10-17 27-10-17 27-10-17	27-10-17 27-10-17 27-10-17 27-10-17 27-10-17 27-10-17	27-10-17 27-10-17 27-10-17 27-10-17 27-10-17 27-10-17	27-10-17 27-10-17 27-10-17 27-10-17 27-10-17 27-10-17	-				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0216 Construction of One (1) Unit, Two (2) Storey, Eight (8) Classroom Building @ Mangayon NHS, Compostela, Compostela Valley Province		Construction Section	Public Bidding	10-24-17	10-27-17	11-03-17	11-15-17	11-15-17	11-16-17	11-17-17	12-13-17	12-18-17	12-20-17	150 c.d.	-	CY BEFF 2017	19,204,495.00	-	19,204,495.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									Remarks			
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		19,084,169.94	-	19,084,169.94	COA 10-24-17 DDNCA 10-24-17 PICE-COMVAL 10-24-17 DepEd 10-24-17		27-10-17 27-10-17 27-10-17 27-10-17 27-10-17 27-10-17	27-10-17 27-10-17 27-10-17 27-10-17 27-10-17 27-10-17	27-10-17 27-10-17 27-10-17 27-10-17 27-10-17 27-10-17	27-10-17 27-10-17 27-10-17 27-10-17 27-10-17 27-10-17	27-10-17 27-10-17 27-10-17 27-10-17 27-10-17 27-10-17	27-10-17 27-10-17 27-10-17 27-10-17 27-10-17 27-10-17	27-10-17 27-10-17 27-10-17 27-10-17 27-10-17 27-10-17	27-10-17 27-10-17 27-10-17 27-10-17 27-10-17 27-10-17	-				

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AS OF DECEMBER 2017																			
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects	17LA0217 Construction of One (1) Unit, Three (3) Storey, Twelve (12) Classroom Building at Pasion NHS, Monkayo, Compostela Valley Province	Construction Section	Public Bidding	10-24-17		11-03-17	11-15-17	11-15-17	11-16-17	11-17-17	12-05-17	12-11-17	12-12-17	190 c.d.	-	CY BEFF 2017 (Batch 7)	27,727,544.02	-	27,727,544.02
				10-27-17															
				Contract Cost (Php)			List of	Date of Receipt of Invitation										Remarks	
		Total	MOOE	CO	Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		27,625,325.30	-	27,625,325.30	COA	10-24-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	-			
					DDNCA	10-24-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17					
			PICE-COMVAL	10-24-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17							
			DepEd	10-24-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0218 Construction of One (1) Unit, Three (3) Storey, Twelve (12) Classroom Building at Babag NHS, Monkayo, Compostela Valley Province		Construction Section	Public Bidding	10-24-17		11-03-17	11-15-17	11-15-17	11-16-17	11-17-17	12-15-17	12-27-17	01-03-18	190 c.d.	-	CY BEFF 2017 (Batch 7)	27,767,357.93	-	27,767,357.93
				10-27-17															
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									Remarks			
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		27,350,847.56	-	27,350,847.56	COA DDNCA PICE-COMVAL DepEd	10-24-17 10-24-17 10-24-17 10-24-17	27-10-17 27-10-17 27-10-17 27-10-17	27-10-17 27-10-17 27-10-17 27-10-17	27-10-17 27-10-17 27-10-17 27-10-17	27-10-17 27-10-17 27-10-17 27-10-17	27-10-17 27-10-17 27-10-17 27-10-17	27-10-17 27-10-17 27-10-17 27-10-17	27-10-17 27-10-17 27-10-17 27-10-17	27-10-17 27-10-17 27-10-17 27-10-17	-				

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2017

AS OF DECEMBER 2017																			
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects																			
	17LA0219 Construction of One (1) Unit, Three (3) Storey, Twelve (12) Classroom Building at Monkayo NHS – Casoon HS Annex, Monkayo, Compostela Valley Province	Construction Section	Public Bidding	10-24-17	10-27-17	11-03-17	11-15-17	11-15-17	11-16-17	11-17-17	12-13-17	12-18-17	12-20-17	190 c.d.	-	CY BEFF 2017 (Batch 7)	27,916,641.64	-	27,916,641.64
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		27,866,602.18	-	27,866,602.18	COA	10-24-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	-				
					DDNCA	10-24-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17					
					PICE-COMVAL	10-24-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17					
					DepEd	10-24-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0220 Construction of One (1) Unit, Three (3) Storey, Twelve (12) Classroom Building at Paloc, Maragusan, Compostela Valley Province		Construction Section	Public Bidding	10-24-17		11-03-17	11-15-17	11-15-17	11-16-17	11-17-17	12-15-17	12-27-17	01-03-18	190 c.d.	-	CY BEFF 2017 (Batch 7)	33,344,551.70	-	33,344,551.70
				10-27-17															
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									Remarks			
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		33,315,748.76	-	33,315,748.76	COA	10-24-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	-			
			DDNCA	10-24-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17						
			PICE-COMVAL	10-24-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17						
			DepEd	10-24-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17						

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0221 Construction of Two (2) Units, Two (2) Storey, Eight (8) Classroom Building @ Camanlangan NHS, New Bataan, Compostela Valley Province		Construction Section	Public Bidding	10-24-17		11-03-17	11-15-17	11-15-17	11-16-17	11-17-17	12-13-17	12-28-17	01-04-18	150 c.d.	-	CY BEFF 2017 (Batch 7)	36,965,165.75	-	36,965,165.75
				10-27-17															
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		35,116,530.45	-	35,116,530.45	COA	10-24-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	-			
			DDNCA	10-24-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17						
			PICE-COMVAL	10-24-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17						
			DepEd	10-24-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0222 Construction of Two (2) Units, Two (2) Storey, Eight (8) Classroom Building @ Bantacan NHS, New Bataan, Compostela Valley Province		Construction Section	Public Bidding	10-24-17		11-03-17	11-15-17	11-15-17	11-16-17	11-17-17	12-05-17	12-11-17	12-12-17	150 c.d.	-	CY BEFF 2017 (Batch 7)	37,265,604.42	-	37,265,604.42
				10-27-17															
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									Remarks			
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		36,706,614.78	-	36,706,614.78	COA	10-24-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	-			
			DDNCA	10-24-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17						
			PICE-COMVAL	10-24-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17						
			DepEd	10-24-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17						

Annex "B"

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

Procurement Monitoring Report (Infrastructure/Civil Works)

As of December 2017

Code/ PAP		Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	A B C (Php)															
					Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance Turn-over	Total	MOOE	CO												
						Post of IAEB																										
CY Year Projects					Construction Section	Public Bidding	10-24-17	11-03-17	11-15-17	11-15-17	11-16-17	11-17-17	11-29-17	12-04-17	12-11-17	190 c.d.	-	CY BEFF 2017 (Batch 7)	18,326,561.90	-	18,326,561.90											
17LA0223 Package 1 - Construction of One (1) Unit, One (1) Storey, Two (2) Classroom Building at: CW1. Gayab ES, Maco CW2. Magangit ES, Maco CW3. New Visayas ES, Maco CW4. Singanan ES, Maco CW5. Taglawig ES, Maco CW6. Kaburakanan ES, Maco, Compostela Valley Province	Contract Cost (Php)			List of Invited Observers																		Date of Receipt of Invitation										Remarks
	Total	MOOE	CO																			Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)	
	18,052,314.19	-	18,052,314.19																			COA	10-24-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	Contract Documents on Process
																						DDNCA	10-24-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	
					PICE-COMVAL	10-24-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17											
					DepEd	10-24-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17									

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
					Post of IAEB															
CY Year Projects	17LA0224 Package 2 - Construction of One (1) Unit, One (1) Storey, Two (2) Classroom Building at: CW1. Hinagtungan ES, Laak CW2. IL Papa ES, Laak CW3. Kibaguio ES, Laak CW4. Malinao ES, Laak CW5. Mangloy ES, Laak CW6. Panamoren ES, Laak Compostela Valley Province	Construction Section	Public Bidding	10-24-17		11-03-17	11-15-17	11-15-17	11-16-17	11-17-17	11-24-17	12-04-17	12-06-17	190 c.d.	-	CY BEFF 2017 (Batch 7)	18,429,842.15	-	18,429,842.15	
				10-27-17																
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)					
		18,252,076.90	-	18,252,076.90	COA		10-24-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	-			
					DDNCA	10-24-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17						
			PICE-COMVAL	10-24-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17								
			DepEd	10-24-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17								

Annex "B"

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

Procurement Monitoring Report (Infrastructure/Civil Works)

As of December 2017

Code/ PAP	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0225 Package 3 - Construction of One (1) Unit, One (1) Storey, Two (2) Classroom Building at: CW1. Banbanon ES, Laak (San Vicente) CW2. Candiis ES, Laak (San Vicente) CW3. Datu Ampunan ES, Laak (San Vicente) CW4. Datu Davao ES, Laak (San Vicente) CW5. Doña Josefa ES, Laak (San Vicente) CW6. EL Katipunan ES, Laak (San Vicente) Compostela Valley Province		Construction Section	Public Bidding	10-24-17		11-03-17	11-15-17	11-15-17	11-16-17	11-17-17	12-05-17	12-11-17	12-12-17	190 c.d.	-	CY BEFF 2017 (Batch 7)	19,001,950.47	-	19,001,950.47
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		18,868,719.96	-	18,868,719.96	COA	10-24-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	-			
			DDNCA	10-24-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17						
			PICE-COMVAL	10-24-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17						
			DepEd	10-24-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects																			
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
					COA DDNCA PICE-COMVAL														

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Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2017

AS OF December 2017																			
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects																			
	17LA0226 Package 4 - Construction of One (1) Unit, One (1) Storey, Two (2) Classroom Building at: CW1. Ayan ES, Pantukan CW2. Boringot ES, Pantukan CW3. Pulang Lupa PS, Pantukan Construction of One (1) Unit, One (1) Storey, Three (3) Classroom Building at: CW4. Sarog ES, Pantukan CW5. Sta. Teresa ES, Pantukan Compostela Valley Province	Construction Section	Public Bidding	10-24-17	10-27-17	11-03-17	11-15-17	11-15-17	11-16-17	11-17-17	12-05-17	12-11-17	12-12-17	190 c.d.	-	CY BEFF 2017 (Batch 7)	19,219,815.61	-	19,219,815.61
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		18,924,450.59	-	18,924,450.59		COA 10-24-17 DDNCA 10-24-17 PICE-COMVAL 10-24-17 DepEd 10-24-17	27-10-17 27-10-17 27-10-17 27-10-17 27-10-17 27-10-17	27-10-17 27-10-17 27-10-17 27-10-17 27-10-17 27-10-17	27-10-17 27-10-17 27-10-17 27-10-17 27-10-17 27-10-17	27-10-17 27-10-17 27-10-17 27-10-17 27-10-17 27-10-17	27-10-17 27-10-17 27-10-17 27-10-17 27-10-17 27-10-17	27-10-17 27-10-17 27-10-17 27-10-17 27-10-17 27-10-17	27-10-17 27-10-17 27-10-17 27-10-17 27-10-17 27-10-17	27-10-17 27-10-17 27-10-17 27-10-17 27-10-17 27-10-17	-				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0227 Construction of One (1) Unit, Three (3) Storey, Twelve (12) Classroom Building at Montevista NHS – Annex (DNAS Campus), Montevista Compostela Valley Province		Construction Section	Public Bidding	10-30-17		11-10-17	11-21-17	11-21-17	11-22-17	11-23-17	12-15-17	12-27-17	01-03-18	190 c.d.	-	CY BEFF 2017 (Batch 7)	28,372,291.47	-	28,372,291.47
				11-02-17															
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		27,804,845.64	-	27,804,845.64		COA	10-30-17	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17	-		
			DDNCA	10-30-17	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17						
			PICE-COMVAL	10-30-17	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17						
			DepEd	10-30-17	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17						

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects	17LA0228 Construction of One (1) Unit, Four (4) Storey, Sixteen (16) Classroom Building @ New Bataan NHS, New Bataan Compostela Valley Province	Construction Section	Public Bidding	10-30-17		11-10-17	11-21-17	11-21-17	11-22-17	11-23-17	12-05-17	12-11-17	12-12-17	210 c.d.	-	CY BEFF 2017 (Batch 7)	34,032,789.62	-	34,032,789.62
					11-02-17														
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									Remarks			
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		33,522,244.26	-	33,522,244.26	COA		10-30-17	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17	-		
			DDNCA	10-30-17	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17						
			PICE-COMVAL	10-30-17	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17						
			DepEd	10-30-17	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0229 Construction of One (1) Unit, Four (4) Storey, Sixteen (16) Classroom Building @ Laak NHS, Laak, Compostela Valley Province		Construction Section	Public Bidding	10-30-17		11-10-17	11-21-17	11-21-17	11-22-17	11-23-17	12-15-17	12-27-17	01-03-18	210 c.d.	-	CY BEFF 2017 (Batch 7)	35,356,070.29	-	35,356,070.29
				11-02-17															
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		35,005,225.66	-	35,005,225.66	COA	10-30-17	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17	-		
			DDNCA	10-30-17	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17					
			PICE-COMVAL	10-30-17	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17					
			DepEd	10-30-17	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17					

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2017

AS OF DECEMBER 2017																					
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO		
CY Year Projects				Construction Section	Public Bidding	11-03-17	11-07-17	11-16-17	11-27-17	11-27-17	11-28-17	11-29-17	12-15-17	12-27-17	01-03-18	135 c.d.	-	CY BEFF 2017 (Batch 10)	8,320,161.64	-	8,320,161.64
17LA0230																					
Construction of One (1) Unit, Unique Technical and Vocational Facilities/Workshop Building at:																					
CW1. Bongabong NHS, Pantukan CW2. Magnaga NHS, Pantukan Compostela Valley Province																					
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks					
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
				8,302,233.18	-	8,302,233.18	COA	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	-			
							DDNCA	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17				
							PICE-COMVAL	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17				
							DepEd	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0231 Construction of One (1) Unit, Unique Technical and Vocational Facilities/Workshop Building at: CW1. Pantukan NHS, Pantukan CW2. Tambongon NHS, Pantukan Compostela Valley Province		Construction Section	Public Bidding	11-03-17		11-16-17	11-27-17	11-27-17	11-28-17	11-29-17	12-15-17	12-27-17	01-03-18	135 c.d.	-	CY BEFF 2017 (Batch 10)	8,320,161.64	-	8,320,161.64
				11-07-17															
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									Remarks			
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		8,176,246.80	-	8,176,246.80	COA	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	-			
			DDNCA	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17						
			PICE-COMVAL	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17						
				DepEd	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17					

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

Procurement Monitoring Report (Infrastructure/Civil Works)

As of December 2017

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0232 Construction of One (1) Unit, Unique Technical and Vocational Facilities/Workshop Building at: CW1. Anitapan NHS, Mabini CW2. Pindasan NHS, Mabini Compostela Valley Province		Construction Section	Public Bidding	11-03-17		11-16-17	11-27-17	11-27-17	11-28-17	11-29-17	12-15-17	12-27-17	01-03-18	135 c.d.	-	CY BEFF 2017 (Batch 10)	8,469,060.90	-	8,469,060.90
				11-07-17															
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		8,439,276.10	-	8,439,276.10	COA	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	-			
			DDNCA	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17						
			PICE-COMVAL	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17						
			DepEd	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0233 Construction of Two (2) Units, Unique Technical and Vocational Facilities/Workshop Building at: CW1. Andili NHS, Mawab Construction of One (1) Unit, Unique Technical and Vocational Facilities/Workshop Building at: CW2. Lorenzo S. Sarmiento NHS, Mawab Compostela Valley Province		Construction Section	Public Bidding	11-03-17		11-16-17	11-27-17	11-27-17	11-28-17	11-29-17	12-15-17	12-27-17	01-03-18	135 c.d.	-	CY BEFF 2017 (Batch 10)	12,116,021.54	-	12,116,021.54
					11-07-17														
				Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									Remarks	
		Total	MOOE	CO	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check		Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		11,995,951.56	-	11,995,951.56	COA DDNCA PICE-COMVAL DepEd	11-03-17 11-03-17 11-03-17 11-03-17	09-11-17 09-11-17 09-11-17 09-11-17	09-11-17 09-11-17 09-11-17 09-11-17	09-11-17 09-11-17 09-11-17 09-11-17	09-11-17 09-11-17 09-11-17 09-11-17	09-11-17 09-11-17 09-11-17 09-11-17	09-11-17 09-11-17 09-11-17 09-11-17	09-11-17 09-11-17 09-11-17 09-11-17	09-11-17 09-11-17 09-11-17 09-11-17	09-11-17 09-11-17 09-11-17 09-11-17	-			

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

Procurement Monitoring Report (Infrastructure/Civil Works)

As of December 2017

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects	17LA0234 Construction of One (1) Unit, One (1) Storey, Two (2) Classroom Building at: CW1. Andap ES, New Bataan CW2. Simsimen ES, New Bataan Construction of One (1) Unit, One (1) Storey, Five (5) Classroom Building at: CW3. Bantacan ES, New Bataan Compostela Valley Province	Construction Section	Public Bidding	11-03-17		11-16-17	11-27-17	11-27-17	11-28-17	11-29-17	12-15-17	12-27-17	01-03-18	180 c.d.	-	CY BEFF 2017 (Batch 10)	13,148,560.58	-	13,148,560.58
				11-07-17															
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		13,127,121.11	-	13,127,121.11		COA DDNCA PICE-COMVAL DepEd	11-03-17 11-03-17 11-03-17 11-03-17	09-11-17 09-11-17 09-11-17 09-11-17	09-11-17 09-11-17 09-11-17 09-11-17	09-11-17 09-11-17 09-11-17 09-11-17	09-11-17 09-11-17 09-11-17 09-11-17	09-11-17 09-11-17 09-11-17 09-11-17	09-11-17 09-11-17 09-11-17 09-11-17	09-11-17 09-11-17 09-11-17 09-11-17	-				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects																			
17LA0235 Construction of One (1) Unit, One (1) Storey, Two (2) Classroom Building at: CW1. Bongkilaton ES, Compostela CW2. Panansalan ES, Compostela CW3. T.H. Valdirama ES, Compostela Construction of One (1) Unit, One (1) Storey, three (3) Classroom Building at: CW4. Lower Panansalan ES, Compostela Compostela Valley Province	Construction Section	Public Bidding	11-03-17	11-07-17	11-16-17	11-27-17	11-27-17	11-28-17	11-29-17	12-14-17	12-26-17	12-27-17	180 c.d.	-	CY BEFF 2017 (Batch 10)	14,070,844.61	-	14,070,844.61	
	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks				
	Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)					
	14,005,196.42	-	14,005,196.42	COA	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	-				
				DDNCA	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17					
			PICE-COMVAL	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17						
			DepEd	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17						

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As of December 2017

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0236 Construction of One (1) Unit, One (1) Storey, Two (2) Classroom Building at: CW1. Langtud ES, Laak CW2. Longanapan ES, Laak Compostela Valley Province		Construction Section	Public Bidding	11-03-17		11-16-17	11-27-17	11-27-17	11-28-17	11-29-17	12-15-17	12-27-17	01-03-18	105 c.d.	-	CY BEFF 2017 (Batch 10)	6,184,414.20	-	6,184,414.20
				11-07-17															
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		6,122,569.82	-	6,122,569.82		COA 11-03-17 DDNCA 11-03-17 PICE-COMVAL 11-03-17 DepEd 11-03-17	09-11-17 09-11-17 09-11-17 09-11-17 09-11-17 09-11-17	09-11-17 09-11-17 09-11-17 09-11-17 09-11-17 09-11-17	09-11-17 09-11-17 09-11-17 09-11-17 09-11-17 09-11-17	09-11-17 09-11-17 09-11-17 09-11-17 09-11-17 09-11-17	09-11-17 09-11-17 09-11-17 09-11-17 09-11-17 09-11-17	09-11-17 09-11-17 09-11-17 09-11-17 09-11-17 09-11-17	09-11-17 09-11-17 09-11-17 09-11-17 09-11-17 09-11-17	09-11-17 09-11-17 09-11-17 09-11-17 09-11-17 09-11-17	-				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0237 Construction of One (1) Unit, One (1) Storey, Two (2) Classroom Building at: CW1. Bayanihan ES, Laak CW2. Andap ES, Laak CW3. Buhi ES, Laak Compostela Valley Province		Construction Section	Public Bidding	11-03-17		11-16-17	11-27-17	11-27-17	11-28-17	11-29-17	12-15-17	12-27-17	01-03-18	140 c.d.	-	CY BEFF 2017 (Batch 10)	9,053,002.38	-	9,053,002.38
				11-07-17															
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		8,976,661.89	-	8,976,661.89		COA DDNCA PICE-COMVAL DepEd	11-03-17 11-03-17 11-03-17 11-03-17	09-11-17 09-11-17 09-11-17 09-11-17	09-11-17 09-11-17 09-11-17 09-11-17	09-11-17 09-11-17 09-11-17 09-11-17	09-11-17 09-11-17 09-11-17 09-11-17	09-11-17 09-11-17 09-11-17 09-11-17	09-11-17 09-11-17 09-11-17 09-11-17	09-11-17 09-11-17 09-11-17 09-11-17	09-11-17 09-11-17 09-11-17 09-11-17	-			

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AS OF DECEMBER 2017		Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	A B C (Php)				
Pre-Procurement Conference						Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance Turn-over	Total	MOOE	CO	
CY Year Projects			17LA0238 Construction of One (1) Unit, One (1) Storey, Two (2) Classroom Building at: CW1. Binasbas ES, Laak CW2. Imelda ES, Laak CW3. Tigasa ES, Laak Compostela Valley Province	Construction Section	Public Bidding	11-03-17		11-16-17	11-27-17	11-27-17	11-28-17	11-29-17	12-15-17	12-27-17	01-03-18	140 c.d.	-	CY BEFF 2017 (Batch 10)	9,276,621.30	-	9,276,621.30
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks						
		Total		MOOE		CO	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)					
		9,183,818.73		-	9,183,818.73	COA	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	-					
						DDNCA	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17						
					PICE-COMVAL	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17							
					DepEd	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0239 Construction of One (1) Unit, One (1) Storey, Three (3) Classroom Building at: CW1. Kilagdeng ES, Laak CW2. San Antonio ES, Laak Compostela Valley Province		Construction Section	Public Bidding	11-03-17		11-16-17	11-27-17	11-27-17	11-28-17	11-29-17	12-15-17	12-27-17	01-03-18	140 c.d.	-	CY BEFF 2017 (Batch 10)	9,466,253.58	-	9,466,253.58
				11-07-17															
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		9,376,774.98	-	9,376,774.98		COA	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	-		
			DDNCA	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17						
			PICE-COMVAL	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17						
			DepEd	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17						

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0240 Construction of Two (2) Units, Unique Technical and Vocational Facilities/Workshop Building @ Laak NHS, Laak Compostela Valley Province		Construction Section	Public Bidding	11-03-17		11-16-17	11-27-17	11-27-17	11-28-17	11-29-17	12-15-17	12-27-17	01-03-18	90 c.d.	-	CY BEFF 2017 (Batch 10)	8,154,940.83	-	8,154,940.83
					11-07-17														
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		8,073,008.12	-	8,073,008.12		COA 11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	-			
			DDNCA 11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17							
			PICE-COMVAL 11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17							
			DepEd 11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0241 Construction of One (1) Unit, One (1) Storey, Two (2) Classroom Building at: CW1. Bullokan ES, Laak CW2. Makopa ES, Laak Compostela Valley Province		Construction Section	Public Bidding	11-03-17		11-16-17	11-27-17	11-27-17	11-28-17	11-29-17	12-15-17	12-27-17	01-03-18	105 c.d.	-	CY BEFF 2017 (Batch 10)	6,035,334.94	-	6,035,334.94
				11-07-17															
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		5,984,441.26	-	5,984,441.26		COA 11-03-17 DDNCA 11-03-17 PICE-COMVAL 11-03-17 DepEd 11-03-17	09-11-17 09-11-17 09-11-17 09-11-17	09-11-17 09-11-17 09-11-17 09-11-17	09-11-17 09-11-17 09-11-17 09-11-17	09-11-17 09-11-17 09-11-17 09-11-17	09-11-17 09-11-17 09-11-17 09-11-17	09-11-17 09-11-17 09-11-17 09-11-17	09-11-17 09-11-17 09-11-17 09-11-17	09-11-17 09-11-17 09-11-17 09-11-17	-				

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Procurement Monitoring Report (Infrastructure/Civil Works)
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AS OF DECEMBER 2017		Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	A B C (Php)				
Pre-Procurement Conference						Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance Turn-over	Total	MOOE	CO	
CY Year Projects			17LA0242 Construction of One (1) Unit, One (1) Storey, Two (2) Classroom Building at: CW1. Melale ES, Laak CW2. Sabud ES, Laak Compostela Valley Province	Construction Section	Public Bidding	11-03-17		11-16-17	11-27-17	11-27-17	11-28-17	11-29-17	12-15-17	12-27-17	01-03-18	105 c.d.	-	CY BEFF 2017 (Batch 10)	6,209,414.20	-	6,209,414.20
Contract Cost (Php)						List of Invited Observers	Date of Receipt of Invitation									Remarks					
Total		MOOE					CO	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
6,147,569.82		-		6,147,569.82	COA	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	-					
					DDNCA	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17						
					PICE-COMVAL	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17						
				DepEd	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0243 Construction of One (1) Unit, One (1) Storey, Two (2) Classroom Building at: CW1. Inakayan ES, Laak CW2. Mabuhay ES, Laak Compostela Valley Province		Construction Section	Public Bidding	11-03-17		11-16-17	11-27-17	11-27-17	11-28-17	11-29-17	12-15-17	12-27-17	01-03-18	105 c.d.	-	CY BEFF 2017 (Batch 10)	6,084,874.58	-	6,084,874.58
				11-07-17															
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		6,028,505.54	-	6,028,505.54	COA	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	-		
			DDNCA	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17					
			PICE-COMVAL	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17					
			DepEd	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17					

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As of December 2017

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0244 Construction of One (1) Unit, One (1) Storey, Two (2) Classroom Building at: CW1. Nuevo Iloco ES, Mawab CW2. Salvacion ES, Mawab Compostela Valley Province		Construction Section	Public Bidding	11-03-17		11-16-17	11-27-17	11-27-17	11-28-17	11-29-17	12-15-17	12-27-17	01-03-18	105 c.d.	-	CY BEFF 2017 (Batch 10)	6,215,303.69	-	6,215,303.69
				11-07-17															
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		6,153,325.23	-	6,153,325.23	COA	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	-			
					DDNCA	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17				
			PICE-COMVAL	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17						
			DepEd	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0245 Construction of One (1) Unit, One (1) Storey, Three (3) Classroom Building at: CW1. Bagong Silang ES, Laak CW2. Naga ES, Laak Compostela Valley Province		Construction Section	Public Bidding	11-03-17		11-16-17	11-27-17	11-27-17	11-28-17	11-29-17	12-15-17	12-27-17	01-03-18	140 c.d.	-	CY BEFF 2017	9,533,831.70	-	9,533,831.70
				11-07-17															
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		9,439,024.98	-	9,439,024.98		COA	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	-		
			DDNCA	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17						
			PICE-COMVAL	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17						
			DepEd	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17						

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

Procurement Monitoring Report (Infrastructure/Civil Works)

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0246 Construction of One (1) Unit, One (1) Storey, Three (3) Classroom Building at: CW1. Langgam ES, Maco CW2. Anislagan ES, Maco Compostela Valley Province		Construction Section	Public Bidding	11-03-17		11-16-17	11-27-17	11-27-17	11-28-17	11-29-17	12-15-17	12-27-17	01-03-18	140 c.d.	-	CY BEFF 2017 (Batch 10)	9,541,469.57	-	9,541,469.57
				11-07-17															
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		9,398,101.98	-	9,398,101.98	COA	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	-			
					DDNCA	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17				
			PICE-COMVAL	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17						
			DepEd	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY Year Projects 17LA0247 Construction of One (1) Unit, One (1) Storey, Four (4) Classroom Building at: CW1. Sawangan ES, Mawab CW2. Tan-awan ES, Mawab Compostela Valley Province		Construction Section	Public Bidding	11-03-17		11-16-17	11-27-17	11-27-17	11-28-17	11-29-17	12-15-17	12-27-17	01-03-18	150 c.d.	-	CY BEFF (Batch 10)	11,114,967.18	-	11,114,967.18
				11-07-17															
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		11,002,578.64	-	11,002,578.64		COA	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	-		
			DDNCA	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17						
			PICE-COMVAL	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17						
				DepEd	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17					

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As of December 2017

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0248 Construction of One (1) Unit, One (1) Storey, Two (2) Classroom Building at: CW1. Anitap ES, Laak CW2. Barubo ES, Laak CW3. Kidawa ES, Laak Compostela Valley Province		Construction Section	Public Bidding	11-03-17		11-16-17	11-27-17	11-27-17	11-28-17	11-29-17	12-15-17	12-27-17	01-03-18	140 c.d.	-	CY BEFF 2017 (Batch 10)	9,202,460.78	-	9,202,460.78
				11-07-17															
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		9,114,790.45	-	9,114,790.45		COA	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	-		
			DDNCA	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17						
			PICE-COMVAL	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17						
			DepEd	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0249 Construction of One (1) Unit, One (1) Storey, Two (2) Classroom Building at: CW1. Canidkid ES, Montevista CW2. Magtaya ES, Montevista CW3. Prosperidad ES, Montevista Compostela Valley Province		Construction Section	Public Bidding	11-03-17		11-16-17	11-27-17	11-27-17	11-28-17	11-29-17	12-15-17	12-27-17	01-03-18	140 c.d.	-	CY BEFF (Batch 10)	9,394,177.87	-	9,394,177.87
				11-07-17															
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									Remarks			
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		9,385,903.52	-	9,385,903.52	COA	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	-			
					DDNCA	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17				
			PICE-COMVAL	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17						
			DepEd	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17						

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0250 Construction of One (1) Unit, One (1) Storey, Two (2) Classroom Building at: CW1. Manipongol ES, Maco CW2. Panoraon ES, Maco CW3. Teresa ES, Maco Compostela Valley Province		Construction Section	Public Bidding	11-03-17		11-16-17	11-27-17	11-27-17	11-28-17	11-29-17	12-15-17	12-27-17	01-03-18	140 c.d.	-	CY BEFF 2017 (Batch 10)	9,451,964.49	-	9,451,964.49
				11-07-17															
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		9,310,184.54	-	9,310,184.54	COA	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	-			
					DDNCA	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17				
			PICE-COMVAL	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17						
			DepEd	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0251 Construction of One (1) Unit, One (1) Storey, Two (2) Classroom Building at: CW1. Sta Emilia ES, Laak CW2. Tuk-an ES, Laak CW3. L.S. Sarmiento ES, Laak Compostela Valley Province		Construction Section	Public Bidding	11-03-17		11-16-17	11-27-17	11-27-17	11-28-17	11-29-17	12-15-17	12-27-17	01-03-18	140 c.d.	-	CY BEFF (Batch 10)	9,350,534.63	-	9,350,534.63
				11-07-17															
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									Remarks			
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		9,267,163.66	-	9,267,163.66	COA	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	-		
			DDNCA	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17					
			PICE-COMVAL	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17					
			DepEd	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17					

Annex "B"

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

Procurement Monitoring Report (Infrastructure/Civil Works)

As of December 2017

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0252 Construction of One (1) Unit, One (1) Storey, Two (2) Classroom Building at: CW1. Concepcion ES, Laak CW2. Kapatagan ES, Laak CW3. Laak CES, Laak Compostela Valley Province		Construction Section	Public Bidding	11-03-17		11-16-17	11-27-17	11-27-17	11-28-17	11-29-17	12-15-17	12-27-17	01-03-18	140 c.d.	-	CY BEFF 2017 (Batch 10)	9,053,002.41	-	9,053,002.41
				11-07-17															
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		8,976,661.89	-	8,976,661.89	COA	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	-			
					DDNCA	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17				
			PICE-COMVAL	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17						
			DepEd	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0253 Construction of One (1) Unit, One (1) Storey, Two (2) Classroom Building at: CW1. Belmonte ES, Laak CW2. Lower Ampawid ES, Laak CW3. New Bethlehem ES, Laak Compostela Valley Province		Construction Section	Public Bidding	11-03-17		11-16-17	11-27-17	11-27-17	11-28-17	11-29-17	12-15-17	12-27-17	01-03-18	140 c.d.	-	CY BEFF (Batch 10)	9,301,621.30	-	9,301,621.30
				11-07-17															
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									Remarks			
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		9,208,854.73	-	9,208,854.73	COA	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	-			
			DDNCA	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17						
			PICE-COMVAL	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17						
			DepEd	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17						

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2017

AS OF DECEMBER 2017		Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	A B C (Php)				
Pre-Procurement Conference						Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance Turn-over	Total	MOOE	CO	
CY Year Projects			17LA0254 Construction of One (1) Unit, One (1) Storey, Two (2) Classroom Building at: CW1. Kiokmay ES, Laak CW2. Libuton ES, Laak CW3. Sisimon ES, Laak Compostela Valley Province	Construction Section	Public Bidding	11-03-17		11-16-17	11-27-17	11-27-17	11-28-17	11-29-17	12-15-17	12-27-17	01-03-18	140 c.d.	-	CY BEFF 2017 (Batch 10)	9,053,002.38	-	9,053,002.38
Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation										Remarks						
Total		MOOE			CO	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)						
8,976,661.89		-		8,976,661.89	COA	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17						
				DDNCA	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17							
				PICE-COMVAL	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17							
				DepEd	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0255 Construction of One (1) Unit, One (1) Storey, Two (2) Classroom Building at: CW1. Libasan ES, Nabunturan CW2. San Juan ES, Nabunturan CW3. Sasa ES, Nabunturan Compostela Valley Province		Construction Section	Public Bidding	11-03-17		11-16-17	11-27-17	11-27-17	11-28-17	11-29-17	12-15-17	12-27-17	01-03-18	140 c.d.	-	CY BEFF (Batch 10)	9,102,542.05	-	9,102,542.05
				11-07-17															
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									Remarks			
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		9,073,989.05	-	9,073,989.05	COA	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	-			
			DDNCA	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17						
			PICE-COMVAL	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17						
			DepEd	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17						

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Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2017

AS OF DECEMBER 2017				Actual Procurement Activity												Source of Funds	A B C (Php)				
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB	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 17LA0256 Construction of One (1) Unit, One (1) Storey, Two (2) Classroom Building at: CW1. Naboc ES, Monkayo CW2. Samuag ES, Monkayo CW3. Tuburan ES, Monkayo Compostela Valley Province				Construction Section	Public Bidding	11-03-17		11-16-17	11-27-17	11-27-17	11-28-17	11-29-17	12-15-17	12-27-17	01-03-18	140 c.d.	-	CY BEFF 2017 (Batch 10)	9,052,590.48	-	9,052,590.48
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
				9,031,500.00	-	9,031,500.00	COA	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	-			
							DDNCA	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17				
			PICE-COMVAL	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17								
				DepEd	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0257 Construction of One (1) Unit, One (1) Storey, Two (2) Classroom Building at: CW1. Libudon ES, Mabini CW2. Mabini CES, Mabini CW3. Manasa ES, Mabini Compostela Valley Province		Construction Section	Public Bidding	11-03-17		11-16-17	11-27-17	11-27-17	11-28-17	11-29-17	12-15-17	12-27-17	01-03-18	150 c.d.	-	CY BEFF (Batch 10)	9,351,435.58	-	9,351,435.58
				11-07-17															
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		9,304,846.10	-	9,304,846.10	COA	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	-		
			DDNCA	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17						
			PICE-COMVAL	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17						
			DepEd	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17						

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

Procurement Monitoring Report (Infrastructure/Civil Works)

As of December 2017

AS OF DECEMBER 2017																																	
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)																
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO														
					Post of IAEB																												
CY Year Projects 17LA0258 Construction of One (1) Unit, One (1) Storey, Three(3) Classroom Building at: CW1. Mahayag PS, Mawab CW2. Nueva Visayas ES, Mawab CW3. Saosao ES, Mawab Compostela Valley Province		Construction Section	Public Bidding	11-03-17		11-16-17	11-27-17	11-27-17	11-28-17	11-29-17	12-15-17	12-27-17	01-03-18	180 c.d.	-	CY BEFF 2017 (Batch 10)	14,193,505.96	-	14,193,505.96														
					11-07-17																												
					Contract Cost (Php)															List of Invited Observers	Date of Receipt of Invitation									Remarks			
					Total																MOOE	CO	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)	
					14,034,592.87																-	14,034,592.87	COA	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	-
			DDNCA	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17																					
			PICE-COMVAL	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17																					
			DepEd	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17																					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0259 Construction of One (1) Unit, One (1) Storey, Four (4) Classroom Building at: CW1. CM. Recto ES, Nabunturan Construction of One (1) Unit, One (1) Storey, Two (2) Classroom Building at: CW2. San Roque ES, Nabunturan Compostela Valley Province		Construction Section	Public Bidding	11-03-17		11-16-17	11-27-17	11-27-17	11-28-17	11-29-17	12-15-17	12-27-17	01-03-18	140 c.d.	-	CY BEFF (Batch 10)	8,537,701.32	-	8,537,701.32
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									Remarks			
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		8,516,806.94	-	8,516,806.94	COA	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	-			
			DDNCA	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17						
			PICE-COMVAL	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17						
			DepEd	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17						

Annex "B"

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

Procurement Monitoring Report (Infrastructure/Civil Works)

As of December 2017

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0260 Construction of One (1) Unit, One (1) Storey, Three (3) Classroom Building at: CW1. Lahi ES, Pantukan Construction of One (1) Unit, One (1) Storey, Four (4) Classroom Building at: CW2. Liniputan ES, Pantukan Compostela Valley Province		Construction Section	Public Bidding	11-03-17		11-16-17	11-27-17	11-27-17	11-28-17	11-29-17	12-15-17	12-27-17	01-03-18	150 c.d.	-	CY BEFF 2017 (Batch 10)	11,186,620.31	-	11,186,620.31
				11-07-17															
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
11,167,567.73	-	11,167,567.73	COA	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	-					
			DDNCA	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17						
			PICE-COMVAL	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17						
				DepEd	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0261 Construction of One (1) Unit, One (1) Storey, Two (2) Classroom Building at: CW1. Lapu-Lapu ES, Maco Construction of One (1) Unit, One (1) Storey, Three (3) Classroom Building at: CW2. Calabcab ES, Maco Compostela Valley Province		Construction Section	Public Bidding	11-03-17		11-16-17	11-27-17	11-27-17	11-28-17	11-29-17	12-15-17	12-27-17	01-03-18	120 c.d.	-	CY BEFF (Batch 10)	8,033,297.97	-	8,033,297.97
				11-07-17															
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									Remarks			
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		7,912,660.54	-	7,912,660.54	COA	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	-			
			DDNCA	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17						
			PICE-COMVAL	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17						
			DepEd	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17						

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

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0262 Construction of One (1) Unit, One (1) Storey, Two (2) Classroom Building at: CW1. Anibongan ES, Maco CW2. Concepcion ES, Maco CW3. New Asturias, Maco Construction of One (1) Unit, One (1) Storey, Four(4) Classroom Building at: CW4. Hijo ES, Maco Compostela Valley Province		Construction Section	Public Bidding	11-03-17		11-16-17	11-27-17	11-27-17	11-28-17	11-29-17	12-14-17	12-28-17	01-04-18	150 c.d.	-	CY BEFF 2017 (Batch 10)	14,623,057.96	-	14,623,057.96
					11-07-17														
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		14,330,443.81	-	14,330,443.81		COA	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	-		
			DDNCA	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17						
			PICE-COMVAL	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17						
			DepEd	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0263 Construction of One (1) Unit, One (1) Storey, Two (2) Classroom at: CW1. Tagnocon ES, Nabunturan CW2. Kao ES, Nabunturan Construction of One (1) Unit, One (1) Storey, Three (3) Classroom at: CW3. Cabacungan ES, Nabunturan Compostela Valley Province		Construction Section	Public Bidding	11-03-17		11-16-17	11-27-17	11-27-17	11-28-17	11-29-17	12-15-17	12-27-17	01-03-18	150 c.d.	-	CY BEFF (Batch 10)	10,969,323.09	-	10,969,323.09
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
10,943,101.98	-	10,943,101.98	COA	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	-					
			DDNCA	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17						
			PICE-COMVAL	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17						
				DepEd	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17						

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Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2017

AS OF DECEMBER 2017																			
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0264 Construction of Two (2) Units, Unique Technical and Vocational Facilities/Workshop Building @ Nabunturan NCHS, Nabunturan, Compostela Valley Province		Construction Section	Public Bidding	11-03-17		11-16-17	11-27-17	11-27-17	11-28-17	11-29-17	12-15-17	12-27-17	01-03-18	90 c.d.	-	CY BEFF 2017 (Batch 10)	7,955,993.69	-	7,955,993.69
				11-07-17															
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		7,946,429.91	-	7,946,429.91		COA 11-03-17 DDNCA 11-03-17 PICE-COMVAL 11-03-17 DepEd 11-03-17	11-03-17 09-11-17 11-03-17 09-11-17 11-03-17 09-11-17 11-03-17 09-11-17	09-11-17 09-11-17 09-11-17 09-11-17 09-11-17 09-11-17 09-11-17 09-11-17	09-11-17 09-11-17 09-11-17 09-11-17 09-11-17 09-11-17 09-11-17 09-11-17	09-11-17 09-11-17 09-11-17 09-11-17 09-11-17 09-11-17 09-11-17 09-11-17	09-11-17 09-11-17 09-11-17 09-11-17 09-11-17 09-11-17 09-11-17 09-11-17	09-11-17 09-11-17 09-11-17 09-11-17 09-11-17 09-11-17 09-11-17 09-11-17	09-11-17 09-11-17 09-11-17 09-11-17 09-11-17 09-11-17 09-11-17 09-11-17	09-11-17 09-11-17 09-11-17 09-11-17 09-11-17 09-11-17 09-11-17 09-11-17	-				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0265 Construction of One (1) Unit, Unique Technical and Vocational Facilities/Workshop Building at: CW1. Elizalde NHS, Mawab CW2. New Leyte NHS, Mawab Compostela Valley Province		Construction Section	Public Bidding	11-03-17		11-16-17	11-27-17	11-27-17	11-28-17	11-29-17	12-15-17	12-27-17	01-03-18	135 c.d.	-	CY BEFF (Batch 10)	8,468,859.52	-	8,468,859.52
				11-07-17															
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									Remarks			
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		8,382,011.02	-	8,382,011.02	COA		11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	-		
			DDNCA	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17						
			PICE-COMVAL	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17						
				DepEd	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17					

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

Procurement Monitoring Report (Infrastructure/Civil Works)

As of December 2017

AS OF DECEMBER 2017		Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	A B C (Php)															
Pre-Procurement Conference						Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance Turn-over	Total	MOOE	CO												
CY Year Projects	17LA0266 Construction of Three (3) Units, Unique Technical and Vocational Facilities/ Workshop Building @ Manat NHS, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding	11-03-17		11-16-17	11-27-17	11-27-17	11-28-17	11-29-17	12-15-17	12-27-17	01-03-18	90 c.d.	-	CY BEFF 2017 (Batch 10)	12,480,052.32	-	12,480,052.32													
				11-07-17																												
				Contract Cost (Php)																List of Invited Observers	Date of Receipt of Invitation										Remarks	
				Total	MOOE																CO	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)	
				12,471,721.98	-																12,471,721.98	COA	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	-
			DDNCA	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17																				
			PICE-COMVAL	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17																				
			DepEd	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17																				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0267 Construction of One (1) Unit, One (1) Storey, Two (2) Classroom Building at: CW1. Tapis ES, Pantukan CW2. Tugop ES, Pantukan CW3. Upper Camili ES, Pantukan CW4. P. Fuentes Sr. ES, Pantukan Compostela Valley Province		Construction Section	Public Bidding	11-03-17		11-16-17	11-27-17	11-27-17	11-28-17	11-29-17	12-15-17	12-27-17	01-03-18	150 c.d.	-	CY BEFF (Batch 10)	12,651,002.12	-	12,651,002.12
				11-07-17															
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		12,611,838.00	-	12,611,838.00	COA DDNCA PICE-COMVAL DepEd	11-03-17 11-03-17 11-03-17 11-03-17	09-11-17 09-11-17 09-11-17 09-11-17	09-11-17 09-11-17 09-11-17 09-11-17	09-11-17 09-11-17 09-11-17 09-11-17	09-11-17 09-11-17 09-11-17 09-11-17	09-11-17 09-11-17 09-11-17 09-11-17	09-11-17 09-11-17 09-11-17 09-11-17	09-11-17 09-11-17 09-11-17 09-11-17	09-11-17 09-11-17 09-11-17 09-11-17	-				

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

Procurement Monitoring Report (Infrastructure/Civil Works)

As of December 2017

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0268 Construction of One (1) Unit, One (1) Storey, Two (2) Classroom Building at: CW1. Amorcruz ES, Laak CW2. Ceboleda ES, Laak CW3. Kaligutan ES, Laak Construction of One (1) Unit, One (1) Storey, Four (4) Classroom Building at: CW4. Dalimdim ES, Laak Compostela Valley Province		Construction Section	Public Bidding	11-03-17		11-16-17	11-27-17	11-27-17	11-28-17	11-29-17	12-15-17	12-27-17	01-03-18	150 c.d.	-	CY BEFF 2017 (Batch 10)	14,846,785.50	-	14,846,785.50
					11-07-17														
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		17,707,600.19	-	17,707,600.19	COA	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	-			
			DDNCA	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17						
			PICE-COMVAL	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17						
			DepEd	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0269 Construction of One (1) Unit, One (1) Storey, Two (2) Classroom Building at: CW1. Araibo ES, Pantukan CW2. Eduardo H. Maquidato Sr. ES, Pantukan CW3. Binogsayan ES, Pantukan CW4. Bontemple ES, Pantukan Compostela Valley Province	Construction Section	Public Bidding	11-03-17		11-16-17	11-27-17	11-27-17	11-28-17	11-29-17	12-15-17	12-27-17	01-03-18	180 c.d.	-	CY BEFF (Batch 10)	12,620,298.54	-	12,620,298.54	
				11-07-17															
	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks				
	Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)					
	12,494,048.88	-	12,494,048.88	COA	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	-				
				DDNCA	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17					
			PICE-COMVAL	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17						
			DepEd	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17						

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0270 Construction of One (1) Unit, One (1) Storey, Two (2) Classroom Building at: CW1. Mambatang ES, Mabini CW2. Pindasan ES, Mabini CW3. San Antonio ES, Mabini CW4. Tagbalaobao ES, Mabini Compostela Valley Province		Construction Section	Public Bidding	11-03-17		11-16-17	11-27-17	11-27-17	11-28-17	11-29-17	12-15-17	12-27-17	01-03-18	150 c.d.	-	CY BEFF 2017 (Batch 10)	12,469,680.71	-	12,469,680.71
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		12,387,964.08	-	12,387,964.08	COA	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	-			
			DDNCA	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17						
			PICE-COMVAL	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17						
			DepEd	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0271 Construction of One (1) Unit, One (1) Storey, Two (2) Classroom Building at: CW1. Magading ES, Nabunturan Construction of One (1) Unit, One (1) Storey, Two (3) Classroom Building at: CW2. Basak ES, Nabunturan Compostela Valley Province		Construction Section	Public Bidding	11-03-17		11-16-17	11-27-17	11-27-17	11-28-17	11-29-17	12-14-17	12-28-17	01-04-18	120 c.d.	-	CY BEFF (Batch 10)	7,305,037.19	-	7,305,037.19
				11-07-17															
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		7,254,696.00	-	7,254,696.00	COA	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	-			
			DDNCA	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17						
			PICE-COMVAL	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17						
			DepEd	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17						

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

Procurement Monitoring Report (Infrastructure/Civil Works)

As of December 2017

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects	17LA0272 Construction of One (1) Unit, One (1) Storey, Two (2) Classroom Building at: CW1. Pangl ES, Maco CW2. Sangab ES, Maco CW3. Maco Height CES (San Roque Campus), Maco Construction of One (1) unit, One (1) storey, Four (4) Classroom Building at CW4. Maco Height CES (San Juan Campus), Maco Compostela Valley Province	Construction Section	Public Bidding	11-03-17		11-16-17	11-27-17	11-27-17	11-28-17	11-29-17	12-15-17	12-27-17	01-03-18	175 c.d.	-	CY BEFF 2017 (Batch 10)	14,722,654.52	-	14,722,654.52
				11-07-17															
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		14,427,948.33	-	14,427,948.33		COA DDNCA PICE-COMVAL DepEd	11-03-17 11-03-17 11-03-17 11-03-17	09-11-17 09-11-17 09-11-17 09-11-17	09-11-17 09-11-17 09-11-17 09-11-17	09-11-17 09-11-17 09-11-17 09-11-17	09-11-17 09-11-17 09-11-17 09-11-17	09-11-17 09-11-17 09-11-17 09-11-17	09-11-17 09-11-17 09-11-17 09-11-17	09-11-17 09-11-17 09-11-17 09-11-17	-				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0273 Construction of One (1) Unit, One (1) Storey, Two (2) Classroom Building at: CW1. Anislagan ES, Nabunturan CW2. Bukal ES, Nabunturan CW3. Manat CES, Nabunturan Construction of One (1) unit, One (1) storey, Four (4) Classroom Building at CW4. Sta. Maria ES, Nabunturan Compostela Valley Province		Construction Section	Public Bidding	11-03-17		11-16-17	11-27-17	11-27-17	11-28-17	11-29-17	12-14-17	12-28-17	01-04-18	180 c.d.	-	CY BEFF (Batch 10)	14,573,101.13	-	14,573,101.13
				11-07-17															
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		14,302,863.27	-	14,302,863.27	COA	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	-			
			DDNCA	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17						
			PICE-COMVAL	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17						
			DepEd	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17						

Annex "B"

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

Procurement Monitoring Report (Infrastructure/Civil Works)

As of December 2017

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects	17LA0274 Construction of One (1) Unit, One (1) Storey, Two (2) Classroom Building at: CW1. Anitapan ES, Mabini CW2. Cadunan ES, Mabini CW3. Del Pilar ES, Mabini Construction of One (1) unit, One (1) storey, Four (4) Classroom Building at CW4. Don William Gempeler ES, Mabini Compostela Valley Province	Construction Section	Public Bidding	11-03-17		11-16-17	11-27-17	11-27-17	11-28-17	11-29-17	12-15-17	12-27-17	01-03-18	175 c.d.	-	CY BEFF 2017 (Batch 10)	14,672,727.44	-	14,672,727.44
					11-07-17														
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									Remarks			
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		14,589,396.73	-	14,589,396.73	COA		11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	-		
					DDNCA	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17				
			PICE-COMVAL	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17						
			DepEd	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0275 Construction of One (1) Unit, One (1) Storey, Two (2) Classroom Building at: CW1. Bawani ES, Mawab CW2. Concepcion ES, Mawab CW3. Malinawon ES, Mawab Construction of One (1) unit, One (1) storey, Four (4) Classroom Building at CW4. Katipunan ES, Mawab Compostela Valley Province		Construction Section	Public Bidding	11-03-17		11-16-17	11-27-17	11-27-17	11-28-17	11-29-17	12-15-17	12-27-17	01-03-18	175 c.d.	-	CY BEFF (Batch 10)	14,672,475.90	-	14,672,475.90
				11-07-17															
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
14,452,387.86	-	14,452,387.86	COA	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	-					
			DDNCA	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17						
			PICE-COMVAL	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17						
			DepEd	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17						

Annex "B"

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

Procurement Monitoring Report (Infrastructure/Civil Works)

As of December 2017

Code/ PAP		Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance Turn-over	Total	MOOE	CO
						Post of IAEB														
CY Year Projects 17LA0276 Construction of One (1) Unit, One (1) Storey, Four (4) Classroom Building at: CW1. Napnapan ES, Pantukan Construction of One (1) Unit, One (1) Storey, Two (2) Classroom Building at: CW2. Tibagon ES, Pantukan CW3. Nagas ES, Pantukan Compostela Valley Province		Construction Section	Public Bidding	11-03-17	11-07-17	11-16-17	11-27-17	11-27-17	11-28-17	11-29-17	12-15-17	12-27-17	01-03-18	150 c.d.	-	CY BEFF 2017 (Batch 10)	11,942,603.34	-	11,942,603.34	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks				
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)					
		11,584,326.22	-	11,584,326.22		COA	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	-			
					DDNCA	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17					
			PICE-COMVAL	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17							
			DepEd	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0277 Construction of One (1) Storey, Two (2) Classroom Building at Tandik ES, Maragusan (San Mariano), Compostela Valley Province		Construction Section	Public Bidding	11-07-17		11-17-17	11-29-17	11-29-17	12-01-17	12-04-17	12-15-17	12-27-17	01-03-18	85 c.d.	-	CY BEFF 2017 (Batch 13)	3,414,007.17	-	3,414,007.17
				11-10-17															
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									Remarks			
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		3,403,279.50	-	3,403,279.50	COA		11-07-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	-		
			DDNCA	11-07-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17						
			PICE-COMVAL	11-07-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17						
			DepEd	11-07-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17						

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2017

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0278 Construction of One (1) Storey, Two (2) Classroom Building at Mambusao ES, Compostela, Compostela Valley Province		Construction Section	Public Bidding	11-07-17		11-17-17	11-29-17	11-29-17	12-01-17	12-04-17	12-15-17	12-27-17	01-03-18	85 c.d.	-	CY BEFF 2017 (Batch 13)	3,017,558.83	-	3,017,558.83
				11-10-17															
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		3,006,799.15	-	3,006,799.15		COA	11-07-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	-		
			DDNCA	11-07-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17						
			PICE-COMVAL	11-07-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17						
			DepEd	11-07-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0279 Construction of One (1) Storey, Two (2) Classroom Building at Matangad ES, Monkayo, Compostela Valley Province		Construction Section	Public Bidding	11-07-17		11-17-17	11-29-17	11-29-17	12-01-17	12-04-17	12-15-17	12-27-17	01-03-18	85 c.d.	-	CY BEFF 2017 (Batch 13)	3,166,913.67	-	3,166,913.67
				11-10-17															
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation										Remarks		
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		3,119,920.78	-	3,119,920.78	COA	11-07-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	-		
			DDNCA	11-07-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17						
			PICE-COMVAL	11-07-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17						
			DepEd	11-07-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17						

Annex "B"

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

Procurement Monitoring Report (Infrastructure/Civil Works)

As of December 2017

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0280 Construction of One (1) Storey, Two (2) Classroom Building at Don William Gemperle ES, Mabini, Compostela Valley Province		Construction Section	Public Bidding	11-07-17		11-17-17	11-29-17	11-29-17	12-01-17	12-04-17	12-15-17	12-27-17	01-03-18	85 c.d.	-	CY BEFF 2017 (Batch 13)	3,215,913.67	-	3,215,913.67
				11-10-17															
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		3,188,878.21	-	3,188,878.21		COA 11-07-17 DDNCA 11-07-17 PICE-COMVAL 11-07-17 DepEd 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17	10-11-17 10-11-17 10-11-17 10-11-17	10-11-17 10-11-17 10-11-17 10-11-17	10-11-17 10-11-17 10-11-17 10-11-17	10-11-17 10-11-17 10-11-17 10-11-17	10-11-17 10-11-17 10-11-17 10-11-17	10-11-17 10-11-17 10-11-17 10-11-17	10-11-17 10-11-17 10-11-17 10-11-17	-				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
					Post of IAEB															
CY Year Projects 17LA0281 Construction of One (1) Storey, Three (3) Classroom Building at Doroteo De Castro ES, Pantukan, Compostela Valley Province		Construction Section	Public Bidding	11-07-17		11-17-17	11-29-17	11-29-17	12-01-17	12-04-17	12-15-17	12-27-17	01-03-18	95 c.d.	-	CY BEFF 2017 (Batch 13)	4,974,798.51	-	4,974,798.51	
				11-10-17																
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)					
		4,963,998.98	-	4,963,998.98	COA	11-07-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	-				
			DDNCA	11-07-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17							
			PICE-COMVAL	11-07-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17							
			DepEd	11-07-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17							

Annex "B"

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

Procurement Monitoring Report (Infrastructure/Civil Works)

As of December 2017

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0282 Construction of One (1) Unit, One (1) Storey, Two (2) Classroom Building at: CW1. Awao ES, Monkayo CW2. Babag ES, Monkayo CW3. Macopa ES, Monkayo, Compostela Valley Province		Construction Section	Public Bidding	11-07-17		11-17-17	11-29-17	11-29-17	12-01-17	12-04-17	12-15-17	12-27-17	01-03-18	140 c.d.	-	CY BEFF 2017 (Batch 10)	9,324,910.01	-	9,324,910.01
				11-10-17															
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		9,191,034.96	-	9,191,034.96	COA	11-07-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	-			
					DDNCA	11-07-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17				
			PICE-COMVAL	11-07-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17						
			DepEd	11-07-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0283 Construction of One (1) Unit, Unique Technical and Vocational Facilities/Workshop Building at: CW1. Don Vicente Romualdez NHS, Laak CW2. Kapatagan NHS, Laak CW3. Melale NHS, Laak Compostela Valley Province		Construction Section	Public Bidding	11-07-17		11-17-17	11-29-17	11-29-17	12-01-17	12-04-17	12-15-17	12-27-17	01-03-18	145 c.d.	-	CY BEFF 2017 (Batch 10)	12,554,344.00	-	12,554,344.00
				11-10-17															
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation										Remarks		
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		12,628,391.53	-	12,628,391.53	COA	11-07-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	-			
					DDNCA	11-07-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17				
			PICE-COMVAL	11-07-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17						
			DepEd	11-07-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17						

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2017

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0284 Construction of One (1) Unit, One (1) Storey, Two (2) Classroom Building at: CW1. Candinuyan ES, Mabini (Doña Alicia) CW2. Panamin ES, Mabini Compostela Valley Province		Construction Section	Public Bidding	11-07-17		11-17-17	11-29-17	11-29-17	12-01-17	12-04-17	12-15-17	12-27-17	01-03-18	105 c.d.	-	CY BEFF 2017 (Batch 13)	6,383,318.16	-	6,383,318.16
				11-10-17															
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		6,353,396.00	-	6,353,396.00	COA	11-07-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	-			
					DDNCA	11-07-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17					
PICE-COMVAL	11-07-17				10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17							
DepEd	11-07-17				10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0285 Construction of One (1) Unit, One (1) Storey, Two (2) Classroom Building at: CW1. Bucana ES, Maco CW2. Kinuban ES, Maco CW3. Gubatan ES, Maco Compostela Valley Province		Construction Section	Public Bidding	11-07-17		11-17-17	11-29-17	11-29-17	12-01-17	12-04-17	12-15-17	12-27-17	01-03-18	140 c.d.	-	CY BEFF 2017 (Batch 13)	9,295,693.00	-	9,295,693.00
				11-10-17															
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		9,156,256.69	-	9,156,256.69	COA	11-07-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	-		
			DDNCA	11-07-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17						
			PICE-COMVAL	11-07-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17						
			DepEd	11-07-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17						

Annex "B"

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

Procurement Monitoring Report (Infrastructure/Civil Works)

As of December 2017

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO		
					Post of IAEB																
CY Year Projects				Construction Section	Public Bidding	11-07-17		11-17-17	11-29-17	11-29-17	12-01-17	12-04-17	12-15-17	12-27-17	01-03-18	150 c.d.	-	CY BEFF 2017 (Batch 13)	11,407,356.35	-	11,407,356.35
17LA0286 Construction of One (1) Unit, One (1) Storey, Two (2) Classroom at: CW1. Alimadmad ES, Montevista CW2. Barabat ES, New Bataan Construction of One (1) Unit, One (1) Storey, Three (3) Classroom at: CW3. Pagsilaan ES, New Bataan Compostela Valley Province																					
Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation										Remarks						
Total		MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)							
11,377,348.38		-	11,377,348.38		COA	11-07-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	-						
				DDNCA	11-07-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17								
				PICE-COMVAL	11-07-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17								
				DepEd	11-07-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17								

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0287 Construction of One (1) Unit, One (1) Storey, Two (2) Classroom Building at: CW1. Anagase ES, Monkayo Construction of One (1) Unit, One (1) Storey, Three (3) Classroom Building at: CW2. Ulip ES, Monkayo Compostela Valley Province		Construction Section	Public Bidding	11-07-17		11-17-17	11-29-17	11-29-17	12-01-17	12-04-17	12-15-17	12-27-17	01-03-18	120 c.d.	-	CY BEFF 2017 (Batch 13)	7,304,953.44	-	7,304,953.44
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		7,231,418.69	-	7,231,418.69		COA	11-07-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	-		
			DDNCA	11-07-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17						
			PICE-COMVAL	11-07-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17						
			DepEd	11-07-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17						

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2017

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0288 Construction of One (1) Unit, One (1) Storey, Two (2) Classroom at: CW1. Dumlan ES, Maco CW2. Mapaang ES, Maco Construction of One (1) Unit, One (1) Storey, Four (4) Classroom at: CW3. Lonolono ES, Mawab Compostela Valley Province		Construction Section	Public Bidding	11-07-17		11-17-17	11-29-17	11-29-17	12-01-17	12-04-17	12-15-17	12-27-17	01-03-18	150 c.d.	-	CY BEFF 2017 (Batch 13)	12,768,461.19	-	12,768,461.19
				11-10-17															
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		12,559,437.81	-	12,559,437.81	COA	11-07-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	-			
					DDNCA	11-07-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17				
			PICE-COMVAL	11-07-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17						
			DepEd	11-07-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0289 Construction of One (1) Unit, Two (2) Storey, Four (4) Classroom at Depot ES, Monkayo, Compostela Valley Province		Construction Section	Public Bidding	11-10-17		11-23-17	12-04-17	12-04-17	12-05-17	12-06-17	12-15-17	12-27-17	01-03-18	120 c.d.	-	CY BEFF 2017 (Batch 10)	10,932,111.77	-	10,932,111.77
				11-15-17															
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									Remarks			
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		10,924,859.63	-	10,924,859.63	COA		11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-		
			DDNCA	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			PICE-COMVAL	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
				DepEd	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17					

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

Procurement Monitoring Report (Infrastructure/Civil Works)

As of December 2017

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0290 Construction of One (1) Unit, Two (2) Storey, Four (4) Classroom at Gabi NHS, Compostela, Compostela Valley Province		Construction Section	Public Bidding	11-10-17		11-23-17	12-04-17	12-04-17	12-05-17	12-06-17	12-15-17	12-27-17	01-03-18	150 c.d.	-	CY BEFF 2017 (Batch 10)	10,738,889.25	-	10,738,889.25
				11-15-17															
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		10,686,966.93	-	10,686,966.93	COA	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-			
					DDNCA	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17					
PICE-COMVAL	11-10-17				17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
DepEd	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0291 Construction of One (1) Unit, Two (2) Storey, Four (4) Classroom at Matilo ES, Nabunturan (Capital), Compostela Valley Province		Construction Section	Public Bidding	11-10-17		11-23-17	12-04-17	12-04-17	12-05-17	12-06-17	12-15-17	12-27-17	01-03-18	120 c.d.	-	CY BEFF 2017 (Batch 10)	10,937,111.77	-	10,937,111.77
				11-15-17															
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									Remarks			
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		10,892,048.03	-	10,892,048.03	COA	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-			
			DDNCA	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			PICE-COMVAL	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			DepEd	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2017

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects	17LA0292 Construction of One (1) Unit, Two (2) Storey, Four (4) Classroom at New Dauis ES, Nabunturan (Capital), Compostela Valley Province	Construction Section	Public Bidding	11-10-17		11-23-17	12-04-17	12-04-17	12-05-17	12-06-17	12-15-17	12-27-17	01-03-18	120 c.d.	-	CY BEFF 2017 (Batch 10)	10,817,111.77	-	10,817,111.77
				11-15-17															
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		10,749,581.66	-	10,749,581.66		COA 11-10-17 DDNCA 11-10-17 PICE-COMVAL 11-10-17 DepEd 11-10-17	11-10-17 17-11-17 17-11-17 17-11-17 17-11-17 17-11-17	17-11-17 17-11-17 17-11-17 17-11-17 17-11-17 17-11-17	17-11-17 17-11-17 17-11-17 17-11-17 17-11-17 17-11-17	17-11-17 17-11-17 17-11-17 17-11-17 17-11-17 17-11-17	17-11-17 17-11-17 17-11-17 17-11-17 17-11-17 17-11-17	17-11-17 17-11-17 17-11-17 17-11-17 17-11-17 17-11-17	17-11-17 17-11-17 17-11-17 17-11-17 17-11-17 17-11-17	-					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects	17LA0293 Construction of One (1) Unit, Two (2) Storey, Four (4) Classroom at Magsaysay ES, Nabunturan (Capital), Compostela Valley Province	Construction Section	Public Bidding	11-10-17		11-23-17	12-04-17	12-04-17	12-05-17	12-06-17	12-15-17	12-27-17	01-03-18	120 c.d.	-	CY BEFF 2017 (Batch 10)	10,932,111.77	-	10,932,111.77
				11-15-17															
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		10,757,008.94	-	10,757,008.94		COA 11-10-17 DDNCA 11-10-17 PICE-COMVAL 11-10-17 DepEd 11-10-17	17-11-17 17-11-17 17-11-17 17-11-17	17-11-17 17-11-17 17-11-17 17-11-17	17-11-17 17-11-17 17-11-17 17-11-17	17-11-17 17-11-17 17-11-17 17-11-17	17-11-17 17-11-17 17-11-17 17-11-17	17-11-17 17-11-17 17-11-17 17-11-17	17-11-17 17-11-17 17-11-17 17-11-17	17-11-17 17-11-17 17-11-17 17-11-17	-				

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

Procurement Monitoring Report (Infrastructure/Civil Works)

As of December 2017

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0294 Construction of One (1) Unit, Two (2) Storey, Four (4) Classroom at San Vicente ES, Nabunturan (Capital), Compostela Valley Province		Construction Section	Public Bidding	11-10-17		11-23-17	12-04-17	12-04-17	12-05-17	12-06-17	12-15-17	12-27-17	01-03-18	120 c.d.	-	CY BEFF 2017 (Batch 10)	10,932,111.77	-	10,932,111.77
					11-15-17														
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									Remarks			
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		10,922,566.97	-	10,922,566.97	COA	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-			
					DDNCA	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17					
					PICE-COMVAL	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17					
			DepEd	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0295 Construction of One (1) Unit, Two (2) Storey, Four (4) Classroom at San Isidro ES, Nabunturan (Capital), Compostela Valley Province		Construction Section	Public Bidding	11-10-17		11-23-17	12-04-17	12-04-17	12-05-17	12-06-17	12-15-17	12-27-17	01-03-18	120 c.d.	-	CY BEFF 2017 (Batch 10)	10,988,111.77	-	10,988,111.77
				11-15-17															
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									Remarks			
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		10,968,054.70	-	10,968,054.70	COA	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-			
					DDNCA	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17				
			PICE-COMVAL	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			DepEd	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY Year Projects	17LA0296 Construction of One (1) Unit, Two (2) Storey, Four (4) Classroom at New Sibonga ES, Nabunturan (Capital), Compostela Valley Province	Construction Section	Public Bidding	11-10-17		11-23-17	12-04-17	12-04-17	12-05-17	12-06-17	12-15-17	12-27-17	01-03-18	120 c.d.	-	CY BEFF 2017 (Batch 10)	10,932,111.77	-	10,932,111.77
				11-15-17															
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		10,768,129.49	-	10,768,129.49	COA	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-			
					DDNCA	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17				
			PICE-COMVAL	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
				DepEd	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0297 Construction of One (1) Unit, Two (2) Storey, Four (4) Classroom at Mipangi ES, Nabunturan (Capital), Compostela Valley Province		Construction Section	Public Bidding	11-10-17		11-23-17	12-04-17	12-04-17	12-05-17	12-06-17	12-15-17	12-27-17	01-03-18	120 c.d.	-	CY BEFF 2017 (Batch 10)	10,932,111.77	-	10,932,111.77
				11-15-17															
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									Remarks			
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		10,768,129.49	-	10,768,129.49	COA		11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-		
			DDNCA	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			PICE-COMVAL	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
				DepEd	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17					

Annex "B"

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

Procurement Monitoring Report (Infrastructure/Civil Works)

As of December 2017

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY Year Projects 17LA0298 Construction of One (1) Unit, Two (2) Storey, Four (4) Classroom at Lumatab ES, Maco, Compostela Valley Province		Construction Section	Public Bidding	11-10-17	11-15-17	11-23-17	12-04-17	12-04-17	12-05-17	12-06-17	12-15-17	12-27-17	01-03-18	120 c.d.	-	CY BEFF 2017 (Batch 10)	11,652,409.80	-	11,652,409.80
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				11,646,468.81	-	11,646,468.81	COA	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-			
							DDNCA	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY Year Projects 17LA0299 Construction of One (1) Unit, Two (2) Storey, Four (4) Classroom at Libaoc ES, Maco, Compostela Valley Province		Construction Section	Public Bidding	11-10-17	11-15-17	11-23-17	12-04-17	12-04-17	12-05-17	12-06-17	12-15-17	12-27-17	01-03-18	120 c.d.	-	CY BEFF 2017 (Batch 10)	11,584,409.80	-	11,584,409.80
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				11,410,643.76	-	11,410,643.76	COA	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-			
							DDNCA	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17				

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Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0300 Construction of One (1) Unit, Two (2) Storey, Four (4) Classroom at Mainit ES, Nabunturan (Capital), Compostela Valley Province		Construction Section	Public Bidding	11-10-17		11-23-17	12-04-17	12-04-17	12-05-17	12-06-17	12-15-17	12-27-17	01-03-18	120 c.d.	-	CY BEFF 2017 (Batch 10)	10,832,611.77	-	10,832,611.77
				11-15-17															
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									Remarks			
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		10,792,612.15	-	10,792,612.15	COA	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-		
			DDNCA	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			PICE-COMVAL	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			DepEd	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
					Post of IAEB															
CY Year Projects 17LA0301 Construction of One (1) Unit, Two (2) Storey, Four (4) Classroom at Pangutosan ES, Nabunturan (Capital), Compostela Valley Province		Construction Section	Public Bidding	11-10-17		11-23-17	12-04-17	12-04-17	12-05-17	12-06-17	12-15-17	12-27-17	01-03-18	120 c.d.	-	CY BEFF 2017 (Batch 10)	10,951,795.57	-	10,951,795.57	
				11-15-17																
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)					
		10,942,060.16	-	10,942,060.16	COA	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-				
			DDNCA	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17							
			PICE-COMVAL	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17							
			DepEd	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17							

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Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0302 Construction of One (1) Unit, Two (2) Storey, Four (4) Classroom at Panibasan ES, Maco, Compostela Valley Province	Construction Section	Public Bidding	11-10-17	11-15-17	11-23-17	12-04-17	12-04-17	12-05-17	12-06-17	12-15-17	12-27-17	01-03-18	120 c.d.	-	CY BEFF 2017 (Batch 10)	11,034,111.17	-	11,034,111.17	
Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks					
Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)						
10,868,798.78	-	10,868,798.78	COA	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-					
			DDNCA	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17							
			PICE-COMVAL	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17							
			DepEd	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects	17LA0303 Construction of One (1) Unit, Two (2) Storey, Four (4) Classroom at Bongbong ES, Pantukan, Compostela Valley Province	Construction Section	Public Bidding	11-10-17		11-23-17	12-04-17	12-04-17	12-05-17	12-06-17	12-27-17	01-04-18	01-08-18	120 c.d.	-	CY BEFF 2017 (Batch 10)	10,914,111.77	-	10,914,111.77
				11-15-17															
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		31,232,378.03	-	31,232,378.03		COA	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-		
			DDNCA	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			PICE-COMVAL	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			DepEd	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						

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Procurement Monitoring Report (Infrastructure/Civil Works)

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AS OF DECEMBER 2017																			
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects	17LA0304 Construction of One (1) Unit, Two (2) Storey, Eight (8) Classroom Building @ Kidawa NHS, Laak, Compostela Valley Province	Construction Section	Public Bidding	11-10-17		11-23-17	12-04-17	12-04-17	12-05-17	12-06-17	12-15-17	12-27-17	01-03-18	150 c.d.	-	CY BEFF 2017	19,266,115.59	-	19,266,115.59
				11-15-17															
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		18,977,089.74	-	18,977,089.74		COA	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-			
			DDNCA	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17							
			PICE-COMVAL	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17							
			DepEd	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0305 Construction of One (1) Unit, Two (2) Storey, Eight (8) Classroom Building @ Union NHS, Monkayo, Compostela Valley Province		Construction Section	Public Bidding	11-10-17		11-23-17	12-04-17	12-04-17	12-05-17	12-06-17	12-15-17	12-27-17	01-03-18	150 c.d.	-	CY BEFF 2017	18,504,939.28	-	18,504,939.28
				11-15-17															
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									Remarks			
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		18,474,870.97	-	18,474,870.97	COA	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-			
			DDNCA	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			PICE-COMVAL	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			DepEd	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						

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AS OF DECEMBER 2017				Actual Procurement Activity												Source of Funds	A B C (Php)					
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Ads of IAEB	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 IAEB																	
CY Year Projects 17LA0306 Construction of One (1) Unit, Two (2) Storey, Eight (8) Classroom Building @ Camanlangan ES, New Bataan, Compostela Valley Province				Construction Section	Public Bidding	11-10-17		11-23-17	12-04-17	12-04-17	12-05-17	12-06-17	12-15-17	12-27-17	01-03-18	150 c.d.	-	CY BEFF 2017	18,918,839.62	-	18,918,839.62	
							11-15-17															
				Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation									Remarks			
				Total	MOOE	CO	Pre-Proc. Conference	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)					
				18,351,163.45	-	18,351,163.45	COA	11-10-17		17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-			
			DDNCA	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17									
			PICE-COMVAL	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17									
			DepEd	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17									

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0307 Construction of One (1) Unit, Two (2) Storey, Eight (8) Classroom Building @ Consuelo M. Valderama NHS, Compostela, Compostela Valley Province		Construction Section	Public Bidding	11-10-17		11-23-17	12-04-17	12-04-17	12-05-17	12-06-17	12-15-17	12-27-17	01-03-18	150 c.d.	-	CY BEFF 2017	19,942,407.02	-	19,942,407.02
				11-15-17															
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		19,893,240.99	-	19,893,240.99	COA	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-			
			DDNCA	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			PICE-COMVAL	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			DepEd	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						

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As of December 2017

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0308 Construction of One (1) Unit, Two (2) Storey, Eight (8) Classroom Building @ Mayaon NHS, Montevista, Compostela Valley Province		Construction Section	Public Bidding	11-10-17		11-23-17	12-04-17	12-04-17	12-05-17	12-06-17	12-15-17	12-27-17	01-03-18	150 c.d.	-	CY BEFF 2017	18,705,750.30	-	18,705,750.30
					11-15-17														
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									Remarks			
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		18,655,105.14	-	18,655,105.14	COA	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-		
			DDNCA	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			PICE-COMVAL	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			DepEd	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0309 Construction of One (1) Unit, Two (2) Storey, Eight (8) Classroom Building @ Montevista NHS, Montevista, Compostela Valley Province		Construction Section	Public Bidding	11-10-17		11-23-17	12-04-17	12-04-17	12-05-17	12-06-17	12-15-17	12-27-17	01-03-18	150 c.d.	-	CY BEFF 2017	18,965,655.01	-	18,965,655.01
					11-15-17														
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									Remarks			
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
18,873,548.04	-	18,873,548.04	COA	11-10-17	17-11-17		17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-				
			DDNCA	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			PICE-COMVAL	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			DepEd	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						

Annex "B"

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

Procurement Monitoring Report (Infrastructure/Civil Works)

As of December 2017

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0310 Construction of One (1) Unit, Two (2) Storey, Eight (8) Classroom Building @ Siocon NHS, Compostela, Compostela Valley Province		Construction Section	Public Bidding	11-10-17		11-23-17	12-04-17	12-04-17	12-05-17	12-06-17	12-15-17	12-27-17	01-03-18	150 c.d.	-	CY BEFF 2017	18,925,605.27	-	18,925,605.27
				11-15-17															
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									Remarks			
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		18,641,431.70	-	18,641,431.70	COA	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-		
			DDNCA	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			PICE-COMVAL	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			DepEd	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0311 Construction of One (1) Unit, Two (2) Storey, Eight (8) Classroom Building @ Melale NHS, Laak, Compostela Valley Province		Construction Section	Public Bidding	11-10-17		11-23-17	12-04-17	12-04-17	12-05-17	12-06-17	12-15-17	12-27-17	01-03-18	150 c.d.	-	CY BEFF 2017	19,042,289.02	-	19,042,289.02
				11-15-17															
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									Remarks			
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		18,756,651.30	-	18,756,651.30	COA	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-			
			DDNCA	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			PICE-COMVAL	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			DepEd	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2017

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects	17LA0312 Construction of One (1) Unit, Two (2) Storey, Eight (8) Classroom Building @ Maubog ES, Pantukan, Compostela Valley Province	Construction Section	Public Bidding	11-10-17		11-23-17	12-04-17	12-04-17	12-05-17	12-06-17	12-15-17	12-27-17	01-03-18	150 c.d.	-	CY BEFF 2017	18,358,593.21	-	18,358,593.21
				11-15-17															
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		18,138,201.93	-	18,138,201.93		COA	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-		
			DDNCA	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			PICE-COMVAL	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			DepEd	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0313 Construction of One (1) Unit, Two (2) Storey, Eight (8) Classroom Building @ Matiao ES, Pantukan, Compostela Valley Province		Construction Section	Public Bidding	11-10-17		11-23-17	12-04-17	12-04-17	12-05-17	12-06-17	12-15-17	12-27-17	01-03-18	150 c.d.	-	CY BEFF 2017	18,358,593.21	-	18,358,593.21
				11-15-17															
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									Remarks			
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		18,196,878.22	-	18,196,878.22	COA	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-			
			DDNCA	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			PICE-COMVAL	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			DepEd	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2017

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects	17LA0314 Construction of One (1) Unit, Two (2) Storey, Eight (8) Classroom Building @ Manat NHS, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding	11-10-17		11-23-17	12-04-17	12-04-17	12-05-17	12-06-17	12-15-17	12-27-17	01-03-18	150 c.d.	-	CY BEFF 2017	18,638,237.19	-	18,638,237.19
					11-15-17														
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									Remarks			
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		18,451,838.47	-	18,451,838.47	COA		11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-		
					DDNCA	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17				
			PICE-COMVAL	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			DepEd	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0315 Construction of One (1) Unit, Two (2) Storey, Eight (8) Classroom Building @ Elizalde ES, Maco, Compostela Valley Province		Construction Section	Public Bidding	11-10-17		11-23-17	12-04-17	12-04-17	12-05-17	12-06-17	12-15-17	12-27-17	01-03-18	150 c.d.	-	CY BEFF 2017 (Batch 10)	18,767,114.00	-	18,767,114.00
				11-15-17															
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									Remarks			
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		18,716,870.97	-	18,716,870.97	COA		11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-		
			DDNCA	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			PICE-COMVAL	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
				DepEd	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17					

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2017

Code/ PAP		Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance Turn-over	Total	MOOE
CY Year Projects 17LA0316 Construction of One (1) Unit, Two (2) Storey, Eight (8) Classroom Building @ Bongabong ES, Pantukan, Compostela Valley Province		Construction Section	Public Bidding	11-10-17		11-23-17	12-04-17	12-04-17	12-05-17	12-06-17	12-15-17	12-27-17	01-03-18	150 c.d.	-	CY BEFF 2017 (Batch 10)	18,358,593.21	-	18,358,593.21
				11-15-17															
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									Remarks			
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		18,035,788.41	-	18,035,788.41	COA		11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-		
			DDNCA	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			PICE-COMVAL	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			DepEd	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0317 Construction of One (1) Unit, Two (2) Storey, Eight (8) Classroom Building @ Antequera ES, Nabunturan, Compostela Valley Province		Construction Section	Public Bidding	11-10-17		11-23-17	12-04-17	12-04-17	12-05-17	12-06-17	12-15-17	12-27-17	01-03-18	150 c.d.	-	CY BEFF 2017	18,610,175.04	-	18,610,175.04
				11-15-17															
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									Remarks			
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		18,237,873.71	-	18,237,873.71	COA	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-			
			DDNCA	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			PICE-COMVAL	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			DepEd	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2017

AS OF DECEMBER 2017																				
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
					Post of IAEB															
CY Year Projects 17LA0318 Construction of One (1) Unit, Two (2) Storey, Eight (8) Classroom Building @ Tagugpo NHS, Pantukan, Compostela Valley Province		Construction Section	Public Bidding	11-10-17		11-23-17	12-04-17	12-04-17	12-05-17	12-06-17	12-15-17	12-27-17	01-03-18	150 c.d.	-	CY BEFF 2017 (Batch 10)	18,785,429.40	-	18,785,429.40	
				11-15-17																
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)					
		18,776,056.24	-	18,776,056.24	COA		11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-			
			DDNCA	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17							
			PICE-COMVAL	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17							
			DepEd	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0319 Construction of One (1) Unit, Two (2) Storey, Eight (8) Classroom Building @ Tagugpo ES, Pantukan, Compostela Valley Province		Construction Section	Public Bidding	11-10-17		11-23-17	12-04-17	12-04-17	12-05-17	12-06-17	12-28-17	01-04-18	01-08-18	150 c.d.	-	CY BEFF 2017	18,358,593.21	-	18,358,593.21
				11-15-17															
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									Remarks			
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		18,174,888.87	-	18,174,888.87	COA	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-			
			DDNCA	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			PICE-COMVAL	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			DepEd	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2017

AS OF DECEMBER 2017																			
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0320 Construction of One (1) Unit, Two (2) Storey, Eight (8) Classroom Building @ San Antonio NHS, Laak, Compostela Valley Province		Construction Section	Public Bidding	11-10-17		11-23-17	12-04-17	12-04-17	12-05-17	12-06-17	12-15-17	12-27-17	01-03-18	150 c.d.	-	CY BEFF 2017	18,765,113.07	-	18,765,113.07
				11-15-17															
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									Remarks			
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		18,483,638.85	-	18,483,638.85	COA		11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-		
			DDNCA	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			PICE-COMVAL	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			DepEd	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0321 Construction of One (1) Unit, Two (2) Storey, Eight (8) Classroom Building @ Katipunan ES, Nabunturan (Capital), Compostela Valley Province		Construction Section	Public Bidding	11-10-17		11-23-17	12-04-17	12-04-17	12-05-17	12-06-17	12-15-17	12-27-17	01-03-18	150 c.d.	-	CY BEFF 2017	18,358,593.21	-	18,358,593.21
				11-15-17															
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		17,991,333.85	-	17,991,333.85	COA	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-			
			DDNCA	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			PICE-COMVAL	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			DepEd	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2017

AS OF DECEMBER 2017																			
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects	17LA0322 Construction of One (1) Unit, Three (3) Storey, Twelve (12) Classroom Building @ Montevista NHS, Montevista, Compostela Valley Province	Construction Section	Public Bidding	11-10-17		11-23-17	12-04-17	12-04-17	12-05-17	12-06-17	12-15-17	12-27-17	01-03-18	190 c.d.	-	CY BEFF 2017 (Batch 10)	28,216,793.44	-	28,216,793.44
				11-15-17															
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		28,077,393.92	-	28,077,393.92		COA 11-10-17 DDNCA 11-10-17 PICE-COMVAL 11-10-17 DepEd 11-10-17	11-10-17 17-11-17 17-11-17 17-11-17 17-11-17	17-11-17 17-11-17 17-11-17 17-11-17 17-11-17	17-11-17 17-11-17 17-11-17 17-11-17 17-11-17	17-11-17 17-11-17 17-11-17 17-11-17 17-11-17	17-11-17 17-11-17 17-11-17 17-11-17 17-11-17	17-11-17 17-11-17 17-11-17 17-11-17 17-11-17	17-11-17 17-11-17 17-11-17 17-11-17 17-11-17	17-11-17 17-11-17 17-11-17 17-11-17 17-11-17	-				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0323 Construction of One (1) Unit, Three (3) Storey, Twelve (12) Classroom Building @ Awao NHS, Monkayo, Compostela Valley Province		Construction Section	Public Bidding	11-10-17		11-23-17	12-04-17	12-04-17	12-05-17	12-06-17	12-15-17	12-27-17	01-03-18	190 c.d.	-	CY BEFF 2017 (Batch 10)	28,052,616.28	-	28,052,616.28
				11-15-17															
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									Remarks			
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		27,952,359.05	-	27,952,359.05	COA	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-			
			DDNCA	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			PICE-COMVAL	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			DepEd	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						

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Procurement Monitoring Report (Infrastructure/Civil Works)
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AS OF DECEMBER 2017																				
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
					Post of IAEB															
CY Year Projects	17LA0324 Construction of One (1) Unit, Three (3) Storey, Twelve (12) Classroom Building @ Kapatagan NHS, Laak, Compostela Valley Province	Construction Section	Public Bidding	11-10-17		11-23-17	12-04-17	12-04-17	12-05-17	12-06-17	12-15-17	12-27-17	01-03-18	190 c.d.	-	CY BEFF 2017 (Batch 10)	28,236,793.44	-	28,236,793.44	
				11-15-17																
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)					
		27,953,530.62	-	27,953,530.62	COA		11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-			
			DDNCA	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17							
			PICE-COMVAL	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17							
			DepEd	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0325 Construction of One (1) Unit, Three (3) Storey, Twelve (12) Classroom Building @ Araibo NHS, Pantukan, Compostela Valley Province		Construction Section	Public Bidding	11-10-17		11-23-17	12-04-17	12-04-17	12-05-17	12-06-17	12-15-17	12-27-17	01-03-18	190 c.d.	-	CY BEFF 2017 (Batch 10)	27,874,165.92	-	27,874,165.92
				11-15-17															
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									Remarks			
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		27,595,471.48	-	27,595,471.48	COA	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-			
			DDNCA	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			PICE-COMVAL	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			DepEd	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						

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Department of Public Works and Highways, Compostela Valley District Engineering Office
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0326 Construction of One (1) Unit, Three (3) Storey, Twelve (12) Classroom Building @ Tuboran NHS, Mawab, Compostela Valley Province		Construction Section	Public Bidding	11-10-17		11-23-17	12-04-17	12-04-17	12-05-17	12-06-17	12-15-17	12-27-17	01-03-18	190 c.d.	-	CY BEFF 2017 (Batch 10)	28,299,327.07	-	28,299,327.07
				11-15-17															
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									Remarks			
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		27,733,340.48	-	27,733,340.48	COA	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-		
			DDNCA	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			PICE-COMVAL	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			DepEd	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0327 Construction of One (1) Unit, Three (3) Storey, Twelve (12) Classroom Building @ Kao NHS, Nabunturan, Compostela Valley Province		Construction Section	Public Bidding	11-10-17		11-23-17	12-04-17	12-04-17	12-05-17	12-06-17	12-15-17	12-27-17	01-03-18	190 c.d.	-	CY BEFF 2017 (Batch 10)	28,915,897.65	-	28,915,897.65
				11-15-17															
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									Remarks			
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		28,337,823.49	-	28,337,823.49	COA	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-			
			DDNCA	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			PICE-COMVAL	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			DepEd	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						

Annex "B"

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

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0328 Construction of One (1) Unit, Three (3) Storey, Twelve (12) Classroom Building @ Maco CES, Maco, Compostela Valley Province		Construction Section	Public Bidding	11-10-17		11-23-17	12-04-17	12-04-17	12-05-17	12-06-17	12-15-17	12-27-17	01-03-18	190 c.d.	-	CY BEFF 2017 (Batch 10)	28,040,234.26	-	28,040,234.26
				11-15-17															
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		27,479,338.08	-	27,479,338.08	COA	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-			
			DDNCA	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			PICE-COMVAL	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			DepEd	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0329 Construction of One (1) Unit, Three (3) Storey, Twelve (12) Classroom Building @ Manat NHS, Nabunturan, Compostela Valley Province		Construction Section	Public Bidding	11-10-17		11-23-17	12-04-17	12-04-17	12-05-17	12-06-17	12-15-17	12-27-17	01-03-18	190 c.d.	-	CY BEFF 2017 (Batch 10)	27,886,793.44	-	27,886,793.44
				11-15-17															
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									Remarks			
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		27,328,875.36	-	27,328,875.36	COA	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-			
			DDNCA	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			PICE-COMVAL	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			DepEd	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						

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AS OF DECEMBER 2017				Actual Procurement Activity												Source of Funds	A B C (Php)		
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB	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	17LA0330 Construction of One (1) Unit, Three (3) Storey, Twelve (12) Classroom Building @ Tambongon NHS, Pantukan, Compostela Valley Province	Construction Section	Public Bidding	11-10-17	11-15-17	11-23-17	12-04-17	12-04-17	12-05-17	12-06-17	12-15-17	12-27-17	01-03-18	190 c.d.	-	CY BEFF 2017 (Batch 10)	27,666,793.44	-	27,666,793.44
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks	
		Total	MOOE	CO	Pre-Proc. Conference	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		27,114,077.03	-	27,114,077.03	COA	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-				
					DDNCA	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17					
					PICE-COMVAL	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17		17-11-17			
			DepEd	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
					Post of IAEB															
CY Year Projects 17LA0331 Construction of One (1) Unit, Three (3) Storey, Twelve (12) Classroom Building @ Maragusan NHS, Maragusan, Compostela Valley Province		Construction Section	Public Bidding	11-10-17		11-23-17	12-04-17	12-04-17	12-05-17	12-06-17	12-15-17	12-27-17	01-03-18	190 c.d.	-	CY BEFF 2017 (Batch 10)	28,380,293.44	-	28,380,293.44	
				11-15-17																
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)					
		28,095,705.38	-	28,095,705.38	COA	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-				
			DDNCA	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17							
			PICE-COMVAL	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17							
			DepEd	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17							

Annex "B"

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

Procurement Monitoring Report (Infrastructure/Civil Works)

As of December 2017

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0332 Construction of One (1) Unit, Three (3) Storey, Twelve (12) Classroom Building @ Tupaz NHS, Maragusan, Compostela Valley Province		Construction Section	Public Bidding	11-10-17		11-23-17	12-04-17	12-04-17	12-05-17	12-06-17	12-15-17	12-28-17	01-04-18	190 c.d.	-	CY BEFF 2017 (Batch 10)	28,331,327.08	-	28,331,327.08
					11-15-17														
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		28,321,227.18	-	28,321,227.18		COA	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-		
			DDNCA	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			PICE-COMVAL	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			DepEd	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0333 Construction of One (1) Unit, Three (3) Storey, Twelve (12) Classroom Building @ Melale NHS, Laak, Compostela Valley Province		Construction Section	Public Bidding	11-10-17		11-23-17	12-04-17	12-04-17	12-05-17	12-06-17	12-15-17	12-27-17	01-03-18	190 c.d.	-	CY BEFF 2017 (Batch 10)	28,293,793.44	-	28,293,793.44
				11-15-17															
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									Remarks			
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		27,869,387.74	-	27,869,387.74	COA	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-			
			DDNCA	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			PICE-COMVAL	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			DepEd	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						

Annex "B"

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

Procurement Monitoring Report (Infrastructure/Civil Works)

As of December 2017

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0334 Construction of One (1) Unit, Three (3) Storey, Twelve (12) Classroom Building @ New Albay NHS, Maragusan, Compostela Valley Province		Construction Section	Public Bidding	11-10-17		11-23-17	12-04-17	12-04-17	12-05-17	12-06-17	12-15-17	12-27-17	01-03-18	190 c.d.	-	CY BEFF 2017 (Batch 10)	28,384,793.44	-	28,384,793.44
				11-15-17															
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		27,959,011.86	-	27,959,011.86		COA	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-		
			DDNCA	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			PICE-COMVAL	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			DepEd	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0335 Construction of One (1) Unit, Three (3) Storey, Twelve (12) Classroom Building @ Gabi NHS, Compostela, Compostela Valley Province		Construction Section	Public Bidding	11-10-17		11-23-17	12-04-17	12-04-17	12-05-17	12-06-17	12-15-17	12-27-17	01-03-18	190 c.d.	-	CY BEFF 2017 (Batch 10)	27,616,977.17	-	27,616,977.17
				11-15-17															
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									Remarks			
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		27,202,698.00	-	27,202,698.00	COA	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-			
			DDNCA	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			PICE-COMVAL	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			DepEd	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						

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Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2017

AS OF DECEMBER 2017				Actual Procurement Activity												Source of Funds	A B C (Php)				
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB	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 17LA0336 Construction of One (1) Unit, Three (3) Storey, Twelve (12) Classroom Building @ Laak NHS, Laak, Compostela Valley Province				Construction Section	Public Bidding	11-10-17	11-15-17	11-23-17	12-04-17	12-04-17	12-05-17	12-06-17	12-15-17	12-27-17	01-03-18	190 c.d.	-	CY BEFF 2017 (Batch 10)	29,115,327.07	-	29,115,327.07
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
				28,678,675.16	-	28,678,675.16	COA	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-		
							DDNCA	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17			
			PICE-COMVAL	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17							
			DepEd	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0337 Construction of One (1) Unit, Three (3) Storey, Twelve (12) Classroom Building @ Ulip NHS, Monkayo, Compostela Valley Province		Construction Section	Public Bidding	11-10-17		11-23-17	12-04-17	12-04-17	12-05-17	12-06-17	12-15-17	12-27-17	01-03-18	190 c.d.	-	CY BEFF 2017 (Batch 10)	27,915,327.08	-	27,915,327.08
				11-15-17															
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		27,896,616.80	-	27,896,616.80	COA	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-			
			DDNCA	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			PICE-COMVAL	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
				DepEd	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17					

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2017

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0338 Construction of One (1) Unit, Three (3) Storey, Twelve (12) Classroom Building @ Nuevo Iloco NHS, Mawab, Compostela Valley Province		Construction Section	Public Bidding	11-10-17	11-15-17	11-23-17	12-04-17	12-04-17	12-05-17	12-06-17	12-15-17	12-27-17	01-03-18	190 c.d.	-	CY BEFF 2017 (Batch 10)	29,115,327.07	-	29,115,327.07
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		28,824,158.02	-	28,824,158.02	COA	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-			
					DDNCA	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17					
			PICE-COMVAL	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17							
			DepEd	11-10-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0339 Construction of One (1) Unit, Two (2) Storey, Six (6) Classroom Building @ Tagnocon ES, Nabunturan, Compostela Valley Province		Construction Section	Public Bidding	11-13-17		11-24-17	12-05-17	12-05-17	12-06-17	12-07-17	12-15-17	12-27-17	01-03-18	140 c.d.	-	CY BEFF 2017 (Batch 10)	13,556,203.44	-	13,556,203.44
				11-16-17															
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									Remarks			
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		13,420,641.41	-	13,420,641.41	COA		11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-		
			DDNCA	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			PICE-COMVAL	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
				DepEd	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17					

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

Procurement Monitoring Report (Infrastructure/Civil Works)

As of December 2017

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)														
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO												
					Post of IAEB																										
CY Year Projects 17LA0340 Construction of One (1) Unit, Two (2) Storey, Six (6) Classroom Building @ Tagdangua ES, Pantukan, Compostela Valley Province	Construction Section	Public Bidding	11-13-17	11-16-17	11-24-17	12-05-17	12-05-17	12-06-17	12-07-17	12-15-17	12-27-17	01-03-18	140 c.d.	-	CY BEFF 2017 (Batch 10)	13,876,815.43	-	13,876,815.43													
				Contract Cost (Php)															List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total																MOOE	CO	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)
				13,836,815.43															-	13,836,815.43	COA	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-
																					DDNCA	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	
																					PICE-COMVAL	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	
			DepEd	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17																			

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0341 Construction of One (1) Unit, Two (2) Storey, Six (6) Classroom Building @ Tagaytay ES, Nabunturan (Capital), Compostela Valley Province		Construction Section	Public Bidding	11-13-17		11-24-17	12-05-17	12-05-17	12-06-17	12-07-17	12-15-17	12-27-17	01-03-18	140 c.d.	-	CY BEFF 2017 (Batch 10)	13,876,815.43	-	13,876,815.43
					11-16-17														
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks	
		Total	MOOE	CO	Pre-Proc. Conference	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		13,826,445.20	-	13,826,445.20	COA	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-			
					DDNCA	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17				
			PICE-COMVAL	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			DepEd	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						

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

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0342 Construction of One (1) Unit, Two (2) Storey, Six (6) Classroom Building @ Pantukan ES, Pantukan, Compostela Valley Province		Construction Section	Public Bidding	11-13-17	11-16-17	11-24-17	12-05-17	12-05-17	12-06-17	12-07-17	12-15-17	12-27-17	01-03-18	140 c.d.	-	CY BEFF 2017 (Batch 10)	13,951,533.49	-	13,951,533.49
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									Remarks			
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		13,784,114.80	-	13,784,114.80	COA	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-		
			DDNCA	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			PICE-COMVAL	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			DepEd	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0343 Construction of One (1) Unit, Two (2) Storey, Six (6) Classroom Building @ Pamintaran ES, Maragusan (San Mariano), Compostela Valley Province		Construction Section	Public Bidding	11-13-17		11-24-17	12-05-17	12-05-17	12-06-17	12-07-17	12-15-17	12-27-17	01-03-18	140 c.d.	-	CY BEFF 2017 (Batch 10)	13,876,815.43	-	13,876,815.43
				11-16-17															
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		13,737,973.29	-	13,737,973.29	COA	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-		
			DDNCA	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			PICE-COMVAL	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			DepEd	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						

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

Procurement Monitoring Report (Infrastructure/Civil Works)

As of December 2017

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY Year Projects	17LA0344 Construction of One (1) Unit, Two (2) Storey, Six (6) Classroom Building @ New Leyte NHS, Maco, Compostela Valley Province	Construction Section	Public Bidding	11-13-17	11-16-17	11-24-17	12-05-17	12-05-17	12-06-17	12-07-17	12-15-17	12-27-17	01-03-18	140 c.d.	-	CY BEFF 2017 (Batch 10)	14,148,385.50	-	14,148,385.50
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
				14,048,209.66	-	14,048,209.66	COA	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-				
							DDNCA	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17					
							PICE-COMVAL	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17					
							DepEd	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY Year Projects	17LA0345 Construction of One (1) Unit, Two (2) Storey, Six (6) Classroom Building @ Magsaysay ES, Nabunturan (Capital), Compostela Valley Province	Construction Section	Public Bidding	11-13-17	11-16-17	11-24-17	12-05-17	12-05-17	12-06-17	12-07-17	12-13-17	12-18-17	12-20-17	140 c.d.	-	CY BEFF 2017 (Batch 10)	13,876,815.43	-	13,876,815.43
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
				13,830,341.11	-	13,830,341.11	COA	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17					
							DDNCA	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17					
							PICE-COMVAL	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17					
							DepEd	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17					

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AS OF DECEMBER 2017				Actual Procurement Activity												Source of Funds	A B C (Php)						
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB	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 17LA0346 Construction of One (1) Unit, Two (2) Storey, Six (6) Classroom Building @ Maco Heights CES, Maco, Compostela Valley Province				Construction Section	Public Bidding	11-13-17	11-16-17	11-24-17	12-05-17	12-05-17	12-06-17	12-07-17	12-15-17	12-27-17	01-03-18	140 c.d.	-	CY BEFF 2017 (Batch 10)	13,876,815.43	-	13,876,815.43		
				Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									Remarks					
				Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)						
				13,860,595.54	-	13,860,595.54	COA	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-				
							DDNCA	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17					
			PICE-COMVAL	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17									
			DepEd	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17									

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0347 Construction of One (1) Unit, Two (2) Storey, Six (6) Classroom Building @ Las Arenas ES, Pantukan, Compostela Valley Province		Construction Section	Public Bidding	11-13-17		11-24-17	12-05-17	12-05-17	12-06-17	12-07-17	12-15-17	12-27-17	01-03-18	140 c.d.	-	CY BEFF 2017 (Batch 10)	13,977,365.43	-	13,977,365.43
				11-16-17															
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									Remarks			
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		13,942,740.51	-	13,942,740.51	COA	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-			
			DDNCA	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			PICE-COMVAL	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			DepEd	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						

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Procurement Monitoring Report (Infrastructure/Civil Works)

As of December 2017

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0348 Construction of One (1) Unit, Two (2) Storey, Six (6) Classroom Building @ Kingking ES, Pantukan, Compostela Valley Province		Construction Section	Public Bidding	11-13-17		11-24-17	12-05-17	12-05-17	12-06-17	12-07-17	12-15-17	12-27-17	01-03-18	140 c.d.	-	CY BEFF 2017 (Batch 10)	13,876,815.43	-	13,876,815.43
				11-16-17															
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		13,866,663.24	-	13,866,663.24	COA DDNCA PICE-COMVAL DepEd	11-13-17 11-13-17 11-13-17 11-13-17	17-11-17 17-11-17 17-11-17 17-11-17	17-11-17 17-11-17 17-11-17 17-11-17	17-11-17 17-11-17 17-11-17 17-11-17	17-11-17 17-11-17 17-11-17 17-11-17	17-11-17 17-11-17 17-11-17 17-11-17	17-11-17 17-11-17 17-11-17 17-11-17	17-11-17 17-11-17 17-11-17 17-11-17	17-11-17 17-11-17 17-11-17 17-11-17	-				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0349 Construction of One (1) Unit, Two (2) Storey, Six (6) Classroom Building @ Kapoc ES, Mabini (Doña Alicia), Compostela Valley Province		Construction Section	Public Bidding	11-13-17		11-24-17	12-05-17	12-05-17	12-06-17	12-07-17	12-15-17	12-27-17	01-03-18	140 c.d.	-	CY BEFF 2017 (Batch 10)	13,876,815.43	-	13,876,815.43
				11-16-17															
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									Remarks			
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		13,815,617.11	-	13,815,617.11	COA	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-			
			DDNCA	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			PICE-COMVAL	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			DepEd	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0350 Construction of One (1) Unit, Two (2) Storey, Six (6) Classroom Building @ Mawab CES, Mawab, Compostela Valley Province		Construction Section	Public Bidding	11-13-17		11-24-17	12-05-17	12-05-17	12-06-17	12-07-17	12-15-17	12-27-17	01-03-18	140 c.d.	-	CY BEFF 2017 (Batch 10)	13,802,095.43	-	13,802,095.43
				11-16-17															
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		13,702,095.31	-	13,702,095.31	COA	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-				
					DDNCA	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17					
			PICE-COMVAL	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17							
			DepEd	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0351 Construction of One (1) Unit, Two (2) Storey, Six (6) Classroom Building @ Compostela CES, Compostela, Compostela Valley Province		Construction Section	Public Bidding	11-13-17		11-24-17	12-05-17	12-05-17	12-06-17	12-07-17	12-13-17	12-18-17	12-20-17	140 c.d.	-	CY BEFF 2017 (Batch 10)	13,866,600.31	-	13,866,600.31
				11-16-17															
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									Remarks			
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		13,806,611.11	-	13,806,611.11	COA		11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-		
			DDNCA	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			PICE-COMVAL	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
				DepEd	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17					

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0352 Construction of One (1) Unit, Two (2) Storey, Six (6) Classroom Building @ Bayabas ES, Nabunturan (Capital), Compostela Valley Province		Construction Section	Public Bidding	11-13-17		11-24-17	12-05-17	12-05-17	12-06-17	12-07-17	12-15-17	12-27-17	01-03-18	140 c.d.	-	CY BEFF 2017 (Batch 10)	13,909,482.98	-	13,909,482.98
				11-16-17															
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									Remarks			
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		13,837,790.92	-	13,837,790.92	COA	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-		
			DDNCA	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			PICE-COMVAL	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			DepEd	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0353 Construction of One (1) Unit, Two (2) Storey, Six (6) Classroom Building @ Matangad ES, Monkayo, Compostela Valley Province		Construction Section	Public Bidding	11-13-17		11-24-17	12-05-17	12-05-17	12-06-17	12-07-17	12-28-17	01-04-18	01-08-18	140 c.d.	-	CY BEFF 2017 (Batch 10)	14,027,001.14	-	14,027,001.14
				11-16-17															
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									Remarks			
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		10,742,459.89	-	10,742,459.89	COA	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-			
			DDNCA	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			PICE-COMVAL	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			DepEd	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						

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

Procurement Monitoring Report (Infrastructure/Civil Works)

As of December 2017

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0354 Construction of One (1) Unit, Two (2) Storey, Six (6) Classroom Building @ Tagugpo ES, Pantukan, Compostela Valley Province		Construction Section	Public Bidding	11-13-17	11-16-17	11-24-17	12-05-17	12-05-17	12-06-17	12-07-17	12-15-17	12-27-17	01-03-18	140 c.d.	-	CY BEFF 2017 (Batch 10)	13,956,393.07	-	13,956,393.07
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									Remarks			
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		13,866,595.55	-	13,866,595.55	COA	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-		
			DDNCA	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			PICE-COMVAL	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			DepEd	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0355 Construction of One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Kao NHS, Nabunturan, Compostela Valley Province		Construction Section	Public Bidding	11-13-17		11-24-17	12-05-17	12-05-17	12-06-17	12-07-17	12-15-17	12-27-17	01-03-18	140 c.d.	-	CY BEFF 2017 (Batch 10)	12,045,126.11	-	12,045,126.11
				11-16-17															
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									Remarks			
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		11,920,888.92	-	11,920,888.92	COA	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-			
			DDNCA	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			PICE-COMVAL	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			DepEd	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2017

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0356 Construction of One (1) Unit, Two (2) Storey, Ten (10) Classroom Building @ Cabinuangan CES, New Bataan, Compostela Valley Province		Construction Section	Public Bidding	11-13-17		11-24-17	12-05-17	12-05-17	12-06-17	12-07-17	12-15-17	12-27-17	01-03-18	175 c.d.	-	CY BEFF 2017 (Batch 10)	21,431,664.60	-	21,431,664.60
				11-16-17															
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		21,110,411.95	-	21,110,411.95	COA	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-			
			DDNCA	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			PICE-COMVAL	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			DepEd	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0357 Construction of One (1) Unit, Two (2) Storey, Ten (10) Classroom Building @ Golden Valley NHS, Mabini, Compostela Valley Province		Construction Section	Public Bidding	11-13-17		11-24-17	12-05-17	12-05-17	12-06-17	12-07-17	12-15-17	12-27-17	01-03-18	175 c.d.	-	CY BEFF 2017 (Batch 10)	21,082,822.70	-	21,082,822.70
				11-16-17															
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									Remarks			
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		20,999,893.26	-	20,999,893.26	COA	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-			
			DDNCA	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			PICE-COMVAL	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			DepEd	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						

Annex "B"

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

Procurement Monitoring Report (Infrastructure/Civil Works)

As of December 2017

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0358 Construction of One (1) Unit, Two (2) Storey, Ten (10) Classroom Building @ Linda ES, Nabunturan, Compostela Valley Province		Construction Section	Public Bidding	11-13-17	11-16-17	11-24-17	12-05-17	12-05-17	12-06-17	12-07-17	12-15-17	12-27-17	01-03-18	175 c.d.	-	CY BEFF 2017 (Batch 10)	21,332,664.60	-	21,332,664.60
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		21,232,140.68	-	21,232,140.68	COA	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-			
			DDNCA	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			PICE-COMVAL	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			DepEd	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0359 Construction of One (1) Unit, Two (2) Storey, Ten (10) Classroom Building @ Ogao ES, Nabunturan, Compostela Valley Province		Construction Section	Public Bidding	11-13-17		11-24-17	12-05-17	12-05-17	12-06-17	12-07-17	12-15-17	12-27-17	01-03-18	175 c.d.	-	CY BEFF 2017 (Batch 10)	21,332,664.60	-	21,332,664.60
				11-16-17															
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		21,119,337.98	-	21,119,337.98	COA	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-			
			DDNCA	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			PICE-COMVAL	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			DepEd	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						

Annex "B"

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

Procurement Monitoring Report (Infrastructure/Civil Works)

As of December 2017

Code/ PAP		Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance Turn-over	Total	MOOE
CY Year Projects 17LA0360 Construction of One (1) Unit, Two (2) Storey, Ten (10) Classroom Building @ Cabidianan ES, Nabunturan, Compostela Valley Province		Construction Section	Public Bidding	11-13-17		11-24-17	12-05-17	12-05-17	12-06-17	12-07-17	12-15-17	12-27-17	01-03-18	175 c.d.	-	CY BEFF 2017 (Batch 10)	21,437,164.60	-	21,437,164.60
				11-16-17															
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									Remarks			
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		21,222,785.11	-	21,222,785.11	COA		11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-		
			DDNCA	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			PICE-COMVAL	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
				DepEd	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
					Post of IAEB															
CY Year Projects 17LA0361 Construction of Two (2) Units, Two (2) Storey, Six (6) Classroom Building @ San Miguel NHS, Compostela, Compostela Valley Province		Construction Section	Public Bidding	11-13-17		11-24-17	12-05-17	12-05-17	12-06-17	12-07-17	12-15-17	12-27-17	01-03-18	180 c.d.	-	CY BEFF 2017	27,624,344.69	-	27,624,344.69	
				11-16-17																
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)					
27,071,745.14	-	27,071,745.14	COA	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-						
			DDNCA	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17							
			PICE-COMVAL	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17							
			DepEd	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17							

Annex "B"

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

Procurement Monitoring Report (Infrastructure/Civil Works)

As of December 2017

Code/ PAP		Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance Turn-over	Total	MOOE
CY Year Projects 17LA0362 Construction of Two (2) Units, Two (2) Storey, Six (6) Classroom Building @ Nabunturan CES, Nabunturan (Capital), Compostela Valley Province		Construction Section	Public Bidding	11-13-17		11-24-17	12-05-17	12-05-17	12-06-17	12-07-17	12-15-17	12-27-17	01-03-18	140 c.d.	-	CY BEFF 2017 (Batch 10)	27,411,456.62	-	27,411,456.62
				11-16-17															
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation										Remarks		
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		27,361,456.62	-	27,361,456.62	COA		11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-			
			DDNCA	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17							
			PICE-COMVAL	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17							
				DepEd	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0363 Construction of Two (2) Units, Two (2) Storey, Six (6) Classroom Building @ NNCHS- New Sibonga HS Annex, Nabunturan (Capital), Compostela Valley Province		Construction Section	Public Bidding	11-13-17		11-24-17	12-05-17	12-05-17	12-06-17	12-07-17	12-15-17	12-27-17	01-03-18	140 c.d.	-	CY BEFF 2017 (Batch 10)	27,411,456.62	-	27,411,456.62
				11-16-17															
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		26,862,808.25	-	26,862,808.25	COA DDNCA PICE-COMVAL DepEd	11-13-17 11-13-17 11-13-17 11-13-17	17-11-17 17-11-17 17-11-17 17-11-17	17-11-17 17-11-17 17-11-17 17-11-17	17-11-17 17-11-17 17-11-17 17-11-17	17-11-17 17-11-17 17-11-17 17-11-17	17-11-17 17-11-17 17-11-17 17-11-17	17-11-17 17-11-17 17-11-17 17-11-17	17-11-17 17-11-17 17-11-17 17-11-17	17-11-17 17-11-17 17-11-17 17-11-17	-				

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2017

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0364 Construction of One (1) Unit, Three (3) Storey, Twelve (12) Classroom Building at Pantukan NHS, Pantukan, Compostela Valley Province		Construction Section	Public Bidding	11-13-17		11-24-17	12-05-17	12-05-17	12-06-17	12-07-17	12-27-17	01-04-18	01-08-18	190 c.d.	-	CY BEFF 2017 (Batch 10)	31,711,452.75	-	31,711,452.75
				11-16-17															
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									Remarks			
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		31,561,452.00	-	31,561,452.00	COA	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-		
			DDNCA	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17					
			PICE-COMVAL	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17					
			DepEd	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0365 Construction of One (1) Unit, Four (4) Storey, Twenty (20) Classroom Building at Atty. Orlando Sr. NHS, Maco, Compostela Valley Province		Construction Section	Public Bidding	11-13-17		11-24-17	12-05-17	12-05-17	12-06-17	12-07-17	12-15-17	12-27-17	01-03-18	225 c.d.	-	CY BEFF 2017 (Batch 10)	43,183,682.93	-	43,183,682.93
				11-16-17															
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									Remarks			
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		42,309,270.70	-	42,309,270.70	COA		11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-		
			DDNCA	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			PICE-COMVAL	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
				DepEd	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17					

Annex "B"

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

Procurement Monitoring Report (Infrastructure/Civil Works)

As of December 2017

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0366 Construction of One (1) Unit, Three (3) Storey, Fifteen (15) Classroom Building @ Magnaga ES, Pantukan, Compostela Valley Province		Construction Section	Public Bidding	11-13-17		11-24-17	12-05-17	12-05-17	12-06-17	12-07-17	12-15-17	12-27-17	01-03-18	205 c.d.	-	CY BEFF 2017 (Batch 10)	32,514,105.39	-	32,514,105.39
				11-16-17															
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									Remarks			
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		32,188,828.24	-	32,188,828.24	COA	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-		
			DDNCA	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			PICE-COMVAL	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			DepEd	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0367 Construction of Two (2) Units, Two (2) Storey, Four (4) Classroom @ Bayabas NHS, Nabunturan, Compostela Valley Province		Construction Section	Public Bidding	11-13-17		11-24-17	12-05-17	12-05-17	12-06-17	12-07-17	12-15-17	12-27-17	01-03-18	120 c.d.	-	CY BEFF 2017 (Batch 10)	21,959,309.73	-	21,959,309.73
				11-16-17															
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		21,739,723.47	-	21,739,723.47	COA	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-			
			DDNCA	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			PICE-COMVAL	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			DepEd	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						

Annex "B"

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

Procurement Monitoring Report (Infrastructure/Civil Works)

As of December 2017

Code/ PAP		Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance Turn-over	Total	MOOE	CO
						Post of IAEB														
CY Year Projects 17LA0368 Construction of Two (2) Units, Two (2) Storey, Four (4) Classroom @ Anibongan NHS, Maco, Compostela Valley Province		Construction Section	Public Bidding	11-13-17	11-16-17	11-24-17	12-05-17	12-05-17	12-06-17	12-07-17	12-15-17	12-27-17	01-03-18	120 c.d.	-	CY BEFF 2017 (Batch 10)	21,812,938.65	-	21,812,938.65	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks				
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)					
		21,611,938.65	-	21,611,938.65	COA	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-				
			DDNCA	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17							
			PICE-COMVAL	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17							
			DepEd	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0369 Construction of One (1) Unit, Four (4) Storey, Sixteen (16) Classroom Building @ Mainit NHS, Nabunturan, Compostela Valley Province		Construction Section	Public Bidding	11-13-17		11-24-17	12-05-17	12-05-17	12-06-17	12-07-17	12-15-17	12-27-17	01-03-18	210 c.d.	-	CY BEFF 2017 (Batch 10)	34,156,423.73	-	34,156,423.73
				11-16-17															
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									Remarks			
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		34,020,293.07	-	34,020,293.07	COA	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-			
			DDNCA	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			PICE-COMVAL	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			DepEd	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						

Annex "B"

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

Procurement Monitoring Report (Infrastructure/Civil Works)

As of December 2017

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0370 Construction of One (1) Unit, Four (4) Storey, Sixteen (16) Classroom Building @ Atty. Orlando Sr. NHS, Maco, Compostela Valley Province		Construction Section	Public Bidding	11-13-17		11-24-17	12-05-17	12-05-17	12-06-17	12-07-17	12-15-17	12-27-17	01-03-18	210 c.d.	-	CY BEFF 2017 (Batch 10)	35,144,561.05	-	35,144,561.05
				11-16-17															
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		34,475,824.44	-	34,475,824.44		COA	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-		
			DDNCA	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			PICE-COMVAL	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
				DepEd	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0371 Construction of Two (2) Units, Two (2) Storey, Eight (8) Classroom Building @ Napnapan NHS, Pantukan, Compostela Valley Province		Construction Section	Public Bidding	11-13-17		11-24-17	12-05-17	12-05-17	12-06-17	12-07-17	12-15-17	12-27-17	01-03-18	150 c.d.	-	CY BEFF 2017 (Batch 10)	38,171,562.90	-	38,171,562.90
				11-16-17															
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									Remarks			
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		38,160,303.06	-	38,160,303.06	COA	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-			
			DDNCA	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			PICE-COMVAL	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			DepEd	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						

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

Procurement Monitoring Report (Infrastructure/Civil Works)

As of December 2017

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0372 Construction of Two (2) Units, Two (2) Storey, Eight (8) Classroom Building @ Pindasan NHS, Mabini, Compostela Valley Province		Construction Section	Public Bidding	11-13-17		11-24-17	12-05-17	12-05-17	12-06-17	12-07-17	12-15-17	12-27-17	01-03-18	150 c.d.	-	CY BEFF 2017 (Batch 10)	36,909,544.31	-	36,909,544.31
				11-16-17															
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									Remarks			
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		36,826,965.39	-	36,826,965.39	COA	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-		
			DDNCA	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			PICE-COMVAL	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			DepEd	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0373 Construction of Two (2) Units, Two (2) Storey, Eight (8) Classroom Building @ Elizalde NHS, Maco, Compostela Valley Province		Construction Section	Public Bidding	11-13-17		11-24-17	12-05-17	12-05-17	12-06-17	12-07-17	12-15-17	12-27-17	01-03-18	150 c.d.	-	CY BEFF 2017 (Batch 10)	37,672,195.40	-	37,672,195.40
				11-16-17															
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		37,604,064.91	-	37,604,064.91	COA	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-			
			DDNCA	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			PICE-COMVAL	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			DepEd	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						

Annex "B"

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

Procurement Monitoring Report (Infrastructure/Civil Works)

As of December 2017

Code/ PAP		Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance Turn-over	Total	MOOE
CY Year Projects 17LA0374 Construction of Two (2) Units, Two (2) Storey, Eight (8) Classroom Building @ Bongabong NHS, Pantukan, Compostela Valley Province		Construction Section	Public Bidding	11-13-17	11-16-17	11-24-17	12-05-17	12-05-17	12-06-17	12-07-17	12-15-17	12-27-17	01-03-18	150 c.d.	-	CY BEFF 2017 (Batch 10)	38,778,715.95	-	38,778,715.95
				Contract Cost (Php)			List of	Date of Receipt of Invitation									Remarks		
		Total	MOOE	CO	Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		38,390,922.31	-	38,390,922.31	COA	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-			
					DDNCA	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17					
PICE-COMVAL	11-13-17				17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			DepEd	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0375 Construction of Two (2) Units, Two (2) Storey, Eight (8) Classroom Building @ Magnaga NHS, Pantukan, Compostela Valley Province		Construction Section	Public Bidding	11-13-17		11-24-17	12-05-17	12-05-17	12-06-17	12-07-17	12-15-17	12-27-17	01-03-18	150 c.d.	-	CY BEFF 2017 (Batch 10)	36,964,375.48	-	36,964,375.48
				11-16-17															
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									Remarks			
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		36,520,779.09	-	36,520,779.09	COA	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-			
			DDNCA	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			PICE-COMVAL	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			DepEd	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						

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

Procurement Monitoring Report (Infrastructure/Civil Works)

As of December 2017

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0376 Construction of Two (2) Units, Two (2) Storey, Eight (8) Classroom Building @ Maparat NHS, Compostela, Compostela Valley Province		Construction Section	Public Bidding	11-13-17		11-24-17	12-05-17	12-05-17	12-06-17	12-07-17	12-15-17	12-27-17	01-03-18	150 c.d.	-	CY BEFF 2017 (Batch 10)	37,195,141.23	-	37,195,141.23
				11-16-17															
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		36,451,214.45	-	36,451,214.45		COA	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-		
			DDNCA	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			PICE-COMVAL	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			DepEd	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0377 Construction of Two (2) Units, Two (2) Storey, Eight (8) Classroom Building @ Tubo- Tubo NHS, Monkayo, Compostela Valley Province		Construction Section	Public Bidding	11-13-17		11-24-17	12-05-17	12-05-17	12-06-17	12-07-17	12-15-17	12-27-17	01-03-18	150 c.d.	-	CY BEFF 2017 (Batch 10)	37,439,109.68	-	37,439,109.68
				11-16-17															
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									Remarks			
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		37,069,109.68	-	37,069,109.68	COA	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-			
			DDNCA	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			PICE-COMVAL	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			DepEd	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2017

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0378 Construction of Two (2) Units, Two (2) Storey, Eight (8) Classroom Building @ Maragusan CES, Maragusan, Compostela Valley Province		Construction Section	Public Bidding	11-13-17		11-24-17	12-05-17	12-05-17	12-06-17	12-07-17	12-15-17	12-27-17	01-03-18	150 c.d.	-	CY BEFF 2017 (Batch 10)	36,876,544.31	-	36,876,544.31
				11-16-17															
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									Remarks			
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		35,770,229.28	-	35,770,229.28	COA	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-		
			DDNCA	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17					
			PICE-COMVAL	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17					
			DepEd	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0379 Construction of Two (2) Units, Two (2) Storey, Eight (8) Classroom Building @ Andili NHS, Mawab, Compostela Valley Province		Construction Section	Public Bidding	11-13-17		11-24-17	12-05-17	12-05-17	12-06-17	12-07-17	12-15-17	12-27-17	01-03-18	150 c.d.	-	CY BEFF 2017 (Batch 10)	37,435,176.81	-	37,435,176.81
				11-16-17															
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		37,335,065.98	-	37,335,065.98	COA	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-			
			DDNCA	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			PICE-COMVAL	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			DepEd	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						

Annex "B"

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

Procurement Monitoring Report (Infrastructure/Civil Works)

As of December 2017

AS OF DECEMBER 2017				Actual Procurement Activity												Source of Funds	A B C (Php)						
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB	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 17LA0380 Construction of Two (2) Units, Two (2) Storey, Eight (8) Classroom Building @ Bango NHS, Compostela, Compostela Valley Province				Construction Section	Public Bidding	11-13-17																	
						11-16-17		11-24-17	12-05-17	12-05-17	12-06-17	12-07-17	12-15-17	12-27-17	01-03-18	150 c.d.	-	CY BEFF 2017 (Batch 10)	39,084,995.81	-	39,084,995.81		
				Contract Cost (Php)			List of	Date of Receipt of Invitation										Remarks					
				Total	MOOE	CO	Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)						
				37,912,427.96	-	37,912,427.96	COA DDNCA PICE-COMVAL DepEd	11-13-17 11-13-17 11-13-17 11-13-17	17-11-17 17-11-17 17-11-17 17-11-17	17-11-17 17-11-17 17-11-17 17-11-17	17-11-17 17-11-17 17-11-17 17-11-17	17-11-17 17-11-17 17-11-17 17-11-17	17-11-17 17-11-17 17-11-17 17-11-17	17-11-17 17-11-17 17-11-17 17-11-17	17-11-17 17-11-17 17-11-17 17-11-17	17-11-17 17-11-17 17-11-17 17-11-17	-						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0381 Construction of Two (2) Units, Two (2) Storey, Eight (8) Classroom Building @ Don Vicente Romualdez NHS, Laak, Compostela Valley Province		Construction Section	Public Bidding	11-13-17		11-24-17	12-05-17	12-05-17	12-06-17	12-07-17	12-15-17	12-27-17	01-03-18	150 c.d.	-	CY BEFF 2017 (Batch 10)	36,964,544.31	-	36,964,544.31
				11-16-17															
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		36,410,471.40	-	36,410,471.40		COA DDNCA PICE-COMVAL DepEd	11-13-17 11-13-17 11-13-17 11-13-17	17-11-17 17-11-17 17-11-17 17-11-17	17-11-17 17-11-17 17-11-17 17-11-17	17-11-17 17-11-17 17-11-17 17-11-17	17-11-17 17-11-17 17-11-17 17-11-17	17-11-17 17-11-17 17-11-17 17-11-17	17-11-17 17-11-17 17-11-17 17-11-17	17-11-17 17-11-17 17-11-17 17-11-17	-				

Annex "B"

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

Procurement Monitoring Report (Infrastructure/Civil Works)

As of December 2017

Code/ PAP		Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance Turn-over	Total	MOOE	CO
						Post of IAEB														
CY Year Projects 17LA0382 Construction of Three (3) Units, Three (3) Storey, Twelve (12) Classroom Building at Compostela NHS, Compostela, Compostela Valley Province		Construction Section	Public Bidding	11-13-17	11-16-17	11-24-17	12-05-17	12-05-17	12-06-17	12-07-17	12-15-17	12-27-17	01-03-18	190 c.d.	-	CY BEFF 2017 (Batch 10)	76,632,885.05	-	76,632,885.05	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)					
		80,600,959.87	-	80,600,959.87	COA	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-				
			DDNCA	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17							
			PICE-COMVAL	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17							
			DepEd	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0383 Construction Two (2) Units, Two (2) Storey, Eight (8) Classroom Building @ Maragusan NHS, Maragusan, Compostela Valley Province	Construction Section	Public Bidding	11-13-17		11-24-17	12-05-17	12-05-17	12-06-17	12-07-17	12-15-17	12-27-17	01-03-18	150 c.d.	-	CY BEFF 2017 (Batch 10)	39,745,653.16	-	39,745,653.16	
				11-16-17															
	Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									Remarks				
	Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)					
	39,725,588.37	-	39,725,588.37	COA		11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-			
			DDNCA	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			PICE-COMVAL	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
				DepEd	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17					

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2017

AS OF DECEMBER 2017																			
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects	17LA0384 Construction Two (2) Units, Four (4) Storey, Sixteen (16) Classroom Building @ Monkayo NHS, Monkayo, Compostela Valley Province	Construction Section	Public Bidding	11-13-17	11-16-17	11-24-17	12-05-17	12-05-17	12-06-17	12-07-17	12-15-17	12-27-17	01-03-18	210 c.d.	-	CY BEFF 2017 (Batch 10)	66,389,628.26	-	66,389,628.26
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)		
		65,396,144.55	-	65,396,144.55	COA	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-			
					DDNCA	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17				
					PICE-COMVAL	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17				
			DepEd	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0385 Construction Two (2) Units, Three (3) Storey, Twelve (12) Classroom Building at Nabunturan NCHS, Nabunturan, Compostela Valley Province		Construction Section	Public Bidding	11-13-17		11-24-17	12-05-17	12-05-17	12-06-17	12-07-17	12-15-17	12-27-17	01-03-18	150 c.d.	-	CY BEFF 2017 (Batch 10)	55,182,274.54	-	55,182,274.54
				11-16-17															
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)					
		54,520,087.25	-	54,520,087.25	COA	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-			
			DDNCA	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			PICE-COMVAL	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			DepEd	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						

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Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2017

AS OF DECEMBER 2017				Actual Procurement Activity												Source of Funds	A B C (Php)		
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB	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	17LA0386 Construction of One (1) Unit, Two (2) Storey, Four (4) Classroom Building @ New Barili ES, Maco, Compostela Valley Province	Construction Section	Public Bidding	11-13-17		11-24-17	12-05-17	12-05-17	12-06-17	12-07-17	12-15-17	12-27-17	01-03-18	120 c.d.	-	CY BEFF 2017 (Batch 13)	11,944,409.80	-	11,944,409.80
				11-16-17															
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		11,824,965.70	-	11,824,965.70		COA 11-13-17 DDNCA 11-13-17 PICE-COMVAL 11-13-17 DepEd 11-13-17	17-11-17 17-11-17 17-11-17 17-11-17 17-11-17 17-11-17	17-11-17 17-11-17 17-11-17 17-11-17 17-11-17 17-11-17	17-11-17 17-11-17 17-11-17 17-11-17 17-11-17 17-11-17	17-11-17 17-11-17 17-11-17 17-11-17 17-11-17 17-11-17	17-11-17 17-11-17 17-11-17 17-11-17 17-11-17 17-11-17	17-11-17 17-11-17 17-11-17 17-11-17 17-11-17 17-11-17	17-11-17 17-11-17 17-11-17 17-11-17 17-11-17 17-11-17	17-11-17 17-11-17 17-11-17 17-11-17 17-11-17 17-11-17	-				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0387 Construction of One (1) Unit, Two (2) Storey, Six (6) Classroom Building @ New Kapatagan NHS, Monkayo, Compostela Valley Province		Construction Section	Public Bidding	11-13-17		11-24-17	12-05-17	12-05-17	12-06-17	12-07-17	12-15-17	12-27-17	01-03-18	140 c.d.	-	CY BEFF 2017 (Batch 13)	13,964,386.41	-	13,964,386.41
				11-16-17															
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									Remarks			
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		13,904,006.41	-	13,904,006.41	COA		11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-		
			DDNCA	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			PICE-COMVAL	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
				DepEd	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17					

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Procurement Monitoring Report (Infrastructure/Civil Works)

As of December 2017

AS OF DECEMBER 2017																			
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0388 Construction of One (1) Unit, Two (2) Storey, Six (6) Classroom Building @ Depot NHS, Monkayo, Compostela Valley Province		Construction Section	Public Bidding	11-13-17		11-24-17	12-05-17	12-05-17	12-06-17	12-07-17	12-15-17	12-27-17	01-03-18	140 c.d.	-	CY BEFF 2017 (Batch 13)	13,702,958.71	-	13,702,958.71
				11-16-17															
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		13,692,225.08	-	13,692,225.08		COA	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-		
			DDNCA	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			PICE-COMVAL	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			DepEd	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0389 Construction of One (1) Unit, Two (2) Storey, Three (3) Classroom @ Andili ES, Mawab, Compostela Valley Province		Construction Section	Public Bidding	11-13-17		11-24-17	12-05-17	12-05-17	12-06-17	12-07-17	12-15-17	12-27-17	01-03-18	120 c.d.	-	CY BEFF 2017 (Batch 10)	10,802,409.80	-	10,802,409.80
				11-16-17															
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									Remarks			
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		10,722,034.50	-	10,722,034.50	COA	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-			
			DDNCA	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			PICE-COMVAL	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						
			DepEd	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17						

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2017

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects 17LA0390 Construction of Two (2) Units, Two (2) Storey, Eight (8) Classroom Building at Pantukan NHS, Pantukan, Compostela Valley Province		Construction Section	Public Bidding	11-13-17		11-24-17	12-05-17	12-05-17	12-06-17	12-07-17	12-27-17	01-04-18	01-08-18	150 c.d.	-	CY BEFF 2017 (Batch 10)	37,924,738.41	-	37,924,738.41
				11-16-17															
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									Remarks			
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		37,162,645.39	-	37,162,645.39	COA	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	-		
			DDNCA	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17					
			PICE-COMVAL	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17					
			DepEd	11-13-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17	17-11-17					

Prepared by:

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