

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	18LA0001 Construction of Multi-Purpose Building (BLEACHER) Brgy. New Visayas, Montevista, Compostela Valley Province	Construction Section	Public Bidding	09-27-17		10-06-17	10-20-17	10-20-17	10-23-17	10-30-17	-	-	-	90 c.d.	-	RLIP CY 2018	1,682,769.80	-	1,682,769.80
				09-29-17															
				Contract Cost (Php)															
		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	09-27-17 09-27-17 09-27-17	29-09-17 29-09-17 29-09-17	29-09-17 29-09-17 29-09-17	29-09-17 29-09-17 29-09-17	29-09-17 29-09-17 29-09-17	29-09-17 29-09-17 29-09-17	29-09-17 29-09-17 29-09-17	29-09-17 29-09-17 29-09-17	Contract Documents on Process			

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	18LA0002 Construction of Barangay Disaster Risk Reduction Management Center, Brgy. Paloc, Municipality of Maragusan, Compostela Valley Province	Construction Section	Public Bidding	09-27-17		10-06-17	10-20-17	10-20-17	10-23-17	10-30-17	-	-	-	90 c.d.	-	RLIP CY 2018	1,781,951.98	-	1,781,951.98
				09-29-17															
		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 09-27-17 DDNCA 09-27-17 PICE-COMVAL 09-27-17	09-27-17 29-09-17 29-09-17 29-09-17	29-09-17 29-09-17 29-09-17 29-09-17	29-09-17 29-09-17 29-09-17 29-09-17	29-09-17 29-09-17 29-09-17 29-09-17	29-09-17 29-09-17 29-09-17 29-09-17	29-09-17 29-09-17 29-09-17 29-09-17	29-09-17 29-09-17 29-09-17 29-09-17	Contract Documents on Process					

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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	18LA0003 Construction of Barangay Hall, Brgy. Mangayon, Compostela, Compostela Valley Province	Construction Section	Public Bidding	09-27-17		10-06-17	10-20-17	10-20-17	10-23-17	10-30-17	-	-	-	90 c.d.	-	RLIP CY 2018	1,880,883.60	-	1,880,883.60
					09-29-17														
		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 09-27-17	29-09-17		29-09-17	29-09-17	29-09-17	29-09-17	29-09-17	29-09-17	29-09-17	29-09-17	29-09-17	Contract Documents on Process				
			DDNCA 09-27-17	29-09-17	29-09-17	29-09-17	29-09-17	29-09-17	29-09-17	29-09-17	29-09-17	29-09-17	29-09-17						
			PICE-COMVAL 09-27-17	29-09-17	29-09-17	29-09-17	29-09-17	29-09-17	29-09-17	29-09-17	29-09-17	29-09-17	29-09-17						

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	18LA0004 Construction of Barangay Hall, Brgy. Tapia, Montevista, Compostela Valley Province	Construction Section	Public Bidding	09-27-17		10-06-17	10-20-17	10-20-17	10-23-17	10-30-17	-	-	-	90 c.d.	-	RLIP CY 2018	1,880,883.60	-	1,880,883.60
				09-29-17															
				Contract Cost (Php)															
		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	09-27-17 09-27-17 09-27-17	29-09-17 29-09-17 29-09-17	29-09-17 29-09-17 29-09-17	29-09-17 29-09-17 29-09-17	29-09-17 29-09-17 29-09-17	29-09-17 29-09-17 29-09-17	29-09-17 29-09-17 29-09-17	29-09-17 29-09-17 29-09-17	29-09-17 29-09-17 29-09-17	Contract Documents on Process				

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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 18LA0005 Construction of Multi-Purpose Building (Barangay Hall), Brgy. Inambatan, Monkayo, Compostela Valley Province	Construction Section	Public Bidding	09-27-17	09-29-17	10-06-17	10-20-17	10-20-17	10-23-17	10-30-17	-	-	-	90 c.d.	-	RLIP CY 2018	1,880,883.60	-	1,880,883.60	
			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)			
			-	-	-		COA 09-27-17	29-09-17	29-09-17	29-09-17	29-09-17	29-09-17	29-09-17	29-09-17	29-09-17	29-09-17		Contract Documents on Process	
						DDNCA 09-27-17	29-09-17	29-09-17	29-09-17	29-09-17	29-09-17	29-09-17	29-09-17	29-09-17	29-09-17				
						PICE-COMVAL 09-27-17	29-09-17	29-09-17	29-09-17	29-09-17	29-09-17	29-09-17	29-09-17	29-09-17	29-09-17				

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 18LA0006 Construction of Barangay Hall, Brgy. Mapawa, Maragusan, Compostela Valley Province	Construction Section	Public Bidding	09-27-17	09-29-17	10-06-17	10-20-17	10-20-17	10-23-17	10-30-17	-	-	-	90 c.d.	-	RLIP CY 2018	1,979,966.85	-	1,979,966.85		
				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 09-27-17	29-09-17	29-09-17	29-09-17	29-09-17	29-09-17	29-09-17	29-09-17	29-09-17	29-09-17	29-09-17	Contract Documents on Process	
							DDNCA 09-27-17	29-09-17	29-09-17	29-09-17	29-09-17	29-09-17	29-09-17	29-09-17	29-09-17	29-09-17	29-09-17			
				PICE-COMVAL 09-27-17	29-09-17	29-09-17	29-09-17	29-09-17	29-09-17	29-09-17	29-09-17	29-09-17	29-09-17	29-09-17						

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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 18LA0007 Construction of Multi-Purpose Building, Brgy. Aurora, Compostela, 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	-	-	-	90 c.d.	-	RLIP CY 2018	1,682,862.24	-	1,682,862.24															
				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)	
				-																-	-	COA 10-05-17 DDNCA 10-05-17 PICE-COMVAL 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	Contract Documents on Process			

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 18LA0008 Construction of Multi-Purpose Building (BLEACHER) Brgy. Mamunga, 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	-	-	-	90 c.d.	-	RLIP CY 2018	1,682,784.12	-	1,682,784.12															
				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)		
				-																-	-	COA DDNCA PICE-COMVAL	10-05-17 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	Contract Documents on Process		

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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 18LA0009 Construction of Multi-Purpose Building (BLEACHER) Brgy. Babag, Monkayo, Compostela Valley Province	Construction Section	Public Bidding	10-05-17	10-11-17	10-19-17	10-30-17	10-30-17	10-31-17	11-06-17	-	-	-	90 c.d.	-	RLIP CY 2018	1,682,957.85	-	1,682,957.85	
			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		10-05-17	09-10-17	09-10-17	09-10-17	09-10-17	09-10-17	09-10-17	09-10-17	09-10-17	Contract Documents on Process			
					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					
					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					

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 18LA0010 Construction of Barangay Health Station, Sitio Mabuhay, Brgy. Awao, 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	-	-	-	90 c.d.	-	RLIP CY 2018	1,781,966.04	-	1,781,966.04														
				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)		
				-	-																-	COA DDNCA PICE-COMVAL	10-05-17 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	Contract Documents on Process		

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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 18LA0011 Construction of Community Learning Center, Brgy. New Katipunan, 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	-	-	-	90 c.d.	-	RLIP CY 2018	1,880,899.64	-	1,880,899.64														
				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)	
				-																-	-	COA 10-05-17 DDNCA 10-05-17 PICE-COMVAL 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	Contract Documents on Process			

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 18LA0012 Construction of Covered Court at Brgy. Imelda, Municipality of Laak, 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	-	-	-	90 c.d.	-	RLIP CY 2018	1,979,874.68	-	1,979,874.68
				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)				
-	-	-	COA 10-05-17 DDNCA 10-05-17 PICE-COMVAL 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	Contract Documents on Process							

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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 18LA0013 Construction of Barangay Health Station, Brgy. Tupas, Maragusan, 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	-	-	-	90 c.d.	-	RLIP CY 2018	1,979,859.89	-	1,979,859.89														
				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)	
				-																-	-	COA 10-05-17 DDNCA 10-05-17 PICE-COMVAL 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	Contract Documents on Process			

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 18LA0014 Construction of Barangay Health Station, Brgy. Poblacion(Purok 4), Municipality of Compostela, Compostela Valley Province	Construction Section	Public Bidding	10-05-17		01-03-17	11-15-17	11-15-17	11-16-17	11-17-17	-	-	-	90 c.d.	-	RLIP CY 2018	1,979,859.89	-	1,979,859.89															
				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)	
				-																-	-	COA 10-05-17 DDNCA 10-05-17 PICE-COMVAL 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	Contract Documents on Process			

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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 18LA0015 Construction of Multi-Purpose Building (Compostela Valley State College – Maragusan Branch) Maragusan, Compostela Valley Province		Construction Section	Public Bidding	10-05-17		01-03-17	11-15-17	11-15-17	11-16-17	11-17-17	-	-	-	90 c.d.	-	RLIP CY 2018	2,870,887.78	-	2,870,887.78													
				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)	
				-	-																-	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	Contract Documents on Process
			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																				

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	18LA0016 Construction of Multi-Purpose Building (Barangay Hall) Brgy. San Miguel, Compostela, Compostela Valley Province	Construction Section	Public Bidding	10-05-17		01-03-17	11-15-17	11-15-17	11-16-17	11-17-17	-	-	-	90 c.d.	-	RLIP CY 2018	1,880,893.60	-	1,880,893.60
				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)				
-	-	-	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	09-10-17	Contract Documents on Process				
			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	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	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	18LA0017 Construction of Multi-Purpose Building (Compostela Valley State College – Montevista Branch) Montevista, 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	-	-	-	90 c.d.	-	RLIP CY 2018	2,771,958.26	-	2,771,958.26
				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)				
-	-	-	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	Contract Documents on Process				
			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						

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	18LA0018 Construction of Multi-Purpose Building (Compostela Valley State College – New Bataan Branch) 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	-	-	-	90 c.d.	-	RLIP CY 2018	2,771,958.26	-	2,771,958.26
				10-11-17															
				Contract Cost (Php)															
		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	10-05-17	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	Contract Documents on Process			
			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						

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Department of Public Works and Highways, Compostela Valley District Engineering Office
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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 18LA0019 Construction (Completion) of Municipal Hall, Brgy. Poblacion, Monkayo, Compostela Valley Province	Construction Section	Public Bidding	10-11-17		10-20-17	11-02-17	11-02-17	11-03-17	11-08-17	-	-	-	150 c.d.	-	RLIP CY 2018	16,829,964.98	-	16,829,964.98														
				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)	
				-															-	-	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	Contract Documents on Process	

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 18LA0020 Concreting of San Jose Road Leading to Awao Falls, Monkayo, Compostela Valley Province	Construction Section	Public Bidding	10-11-17		10-20-17	11-02-17	11-02-17	11-03-17	11-08-17	-	-	-	65 c.d.	-	Regular Infra 2018	19,599,913.02	-	19,599,913.02															
				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)		
				-																-	-	COA 10-11-17 DDNCA 10-11-17 PICE-COMVAL 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	Contract Documents on Process			

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	18LA0022 Concreting (Gravel to Concrete) along Montevista – Compostela – New Bataan – Maragusan – Mati Bdry. Road, Libuton Saddle Section, New Bataan, Compostela Valley Province	Construction Section	Public Bidding	10-11-17		10-20-17	11-02-17	11-02-17	11-03-17	11-08-17	-	-	-	93 c.d.	-	Regular Infra 2018	28,027,979.78	-	28,027,979.78
				10-13-17															
				Contract Cost (Php)															
		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	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	Contract Documents on Process				

Annex "B"

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

Procurement Monitoring Report (Infrastructure/Civil Works)

As of 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	18LA0023 Construction of Montevista Central ES Covered Court, Brgy. Poblacion, Montevista , Compostela Valley Province	Construction Section	Public Bidding	10-11-17		10-24-17	11-07-17	11-07-17	11-07-17	11-10-17	-	-	-	90 c.d.	-	RLIP CY 2018	1,781,916.65	-	1,781,916.65
				10-17-17															
				Contract Cost (Php)															
		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 DDNCA 10-11-17 PICE-COMVAL 10-11-17 DepEd 10-11-17	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	Contract Documents on Process					

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	18LA0024 Road Widening (4 into 6 lanes) including Drainage and RROW along Daang Maharlika, Bankerohan Norte Section, Montevista, Compostela Valley Province	Construction Section	Public Bidding	10-11-17		10-24-17	11-07-17	11-07-17	11-07-17	11-10-17	-	-	-	52 c.d.	-	Regular Infra 2018	10,595,599.30	-	10,595,599.30
					10-17-17														
				Contract Cost (Php)															
		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	10-11-17 10-11-17 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	Contract Documents on Process					

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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 18LA0025 Construction of Multi-Purpose Building (Day Center/Senior Citizen’s Center) At Brgy. New Albay, Maragusan, Compostela Valley Province		Construction Section	Public Bidding	10-11-17		10-24-17	11-07-17	11-07-17	11-07-17	11-10-17	-	-	-	90 c.d.	-	RLIP CY 2018	1,979,777.53	-	1,979,777.53
				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)				
		1,966,543.64	-	1,966,543.64	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	Contract Documents on Process		
			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						

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 18LA0026 Construction of Multi-Purpose Building (Day Center/Senior Citizen's Center) at Brgy. Union, Monkayo, Compostela Valley Province		Construction Section	Public Bidding	10-11-17		10-24-17	11-07-17	11-07-17	11-07-17	11-10-17	-	-	-	90 c.d.	-	Regular Infra 2018	1,979,777.53	-	1,979,777.53														
				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		Contract Documents on Process
			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																					

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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 18LA0027 Construction of Multi-Purpose Building (BLEACHER), Brgy. Tubo-Tubo, Monkayo, Compostela Valley Province	Construction Section	Public Bidding	10-11-17		10-24-17	11-07-17	11-07-17	11-07-17	11-10-17	-	-	-	90 c.d.	-	RLIP CY 2018	1,682,966.41	-	1,682,966.41														
				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	Contract Documents on Process
																					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	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 18LA0028 Construction (Completion) of Multi-Purpose Building Brgy. Lagab, 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	-	-	-	90 c.d.	-	LIP CY 2018	1,484,940.12	-	1,484,940.12														
				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)
				1,479,902.07																-	1,479,902.07	COA	11-13-17	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	11-13-17	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	11-13-17	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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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 18LA0029 Construction of Bantacan National High School Home Economics Building, Brgy. Bantacan, 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	-	-	-	90 c.d.	-	RLIP CY 2018	1,979,863.87	-	1,979,863.87
				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)				
			-		COA	11-13-17	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	Contract Documents on Process			
			DDNCA	11-13-17	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	11-13-17	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	11-13-17	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						

[illegible]

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Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 2017

[illegible]

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 18LA0033 Concreting of Magnaga Road Circuit Leading to Various Beach Resorts, Brgy. Magnaga, Pantukan, Compostela Valley Province	Construction Section	Public Bidding	10-20-17		11-02-17	11-13-17	11-13-17	11-14-17	11-20-17	-	-	-	65 c.d.	-	Regular Infra 2018	19,599,933.26	-	19,599,933.26														
				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)
				-																-	-	COA 10-20-17	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 10-20-17	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 10-20-17	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 18LA0034 Concreting of Mampising Road Leading to Mabini Protected Landscape Marine Center and Various Beach Resorts, Brgy. Tagnanan, Mabini, Compostela Valley Province	Construction Section	Public Bidding	10-20-17		11-02-17	11-13-17	11-13-17	11-14-17	11-20-17	-	-	-	65 c.d.	-	Regular Infra 2018	19,599,958.69	-	19,599,958.69															
				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)	
				-																-	-	COA	10-20-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17		17-10-17	Contract Documents on Process
																					DDNCA	10-20-17	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	10-20-17	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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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 18LA0035 Concreting of Magsaysay Road Leading to Aqualime Mountain Resort, Brgy. Magsaysay, Nabunturan, 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	-	-	-	98 c.d.	-	Regular Infra 2018	29,399,738.89	-	29,399,738.89
				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)				
-	-	-	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	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	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						

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 18LA0036 Construction (Completion) of Multi-Purpose Building, Brgy. Tamia, Compostela, Compostela Valley Province		Construction Section	Public Bidding	11-03-17		11-16-17	11-27-17	11-27-17	11-28-17	12-04-17	-	-	-	90 c.d.	-	RLIP CY 2018	1,682,837.83	-	1,682,837.83													
				11-08-17																												
				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 DDNCA PICE-COMVAL	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	Contract Documents on Process	

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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 18LA0037 Concreting of Ngan Road Leading to Mandaya Village, Pansan Falls, Bongkilaton Cave and Tagbubunlas Falls, Compostela, Compostela Valley Province	Construction Section	Public Bidding	11-03-17		11-16-17	11-27-17	11-27-17	11-28-17	12-04-17	-	-	-	66 c.d.	-	Regular Infra 2018	14,699,818.61	-	14,699,818.61															
				11-08-17																													
				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 11-03-17 DDNCA 11-03-17 PICE-COMVAL 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	Contract Documents on Process				

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 18LA0038 Construction of Pasian NHS Covered Court, Brgy. Pasian, Monkayo, Compostela Valley Province	Construction Section	Public Bidding	11-03-17		11-16-17	11-27-17	11-27-17	11-28-17	12-04-17	-	-	-	90 c.d.	-	RLIP CY 2018	1,781,708.54	-	1,781,708.54															
				11-08-17																													
				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)	
				1,697,947.80																-	1,697,947.80	COA 11-03-17 DDNCA 11-03-17 PICE-COMVAL 11-03-17 DepEd 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	Contract Documents on Process			

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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 18LA0039 Retrofitting/Strengthening of Maitum Bridge (B00061MN) along Daang Maharlika (MN), Monkayo, Compostela Valley Province		Construction Section	Public Bidding											72 c.d.	-	Regular Infra 2018	4,899,943.25	-	4,899,943.25
				Contract Cost (Php)			Date of Receipt of Invitation								Remarks				
				Total	MOOE	CO	List of 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)		
					-		COA DDNCA PICE-COMVAL										Cancelled		

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 18LA0040 Retrofitting/Strengthening of Buay Bridge (B00065MN) along Daang Maharlika (MN), Monkayo, Compostela Valley Province		Construction Section	Public Bidding											72 c.d.	-	Regular Infra 2018	4,899,964.73	-	4,899,964.73
				Contract Cost (Php)			Date of Receipt of Invitation								Remarks				
				Total	MOOE	CO	List of 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)		
					-		COA DDNCA PICE-COMVAL										Cancelled		

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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	18LA0041 Retrofitting/Strengthening of Haguimitan Bridge (B00063MN) along Daang Maharlika (MN), Monkayo, Compostela Valley Province	Construction Section	Public Bidding											73 c.d.	-	Regular Infra 2018	5,291,932.91	-	5,291,932.91
		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										Cancelled					

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	18LA0042 Retrofitting/Strengthening of Nabunturan Bridge (B00075MN) along Daang Maharlika (MN), Nabunturan, Compostela Valley Province	Construction Section	Public Bidding																
														73 c.d.	-	Regular Infra 2018	5,389,971.58	-	5,389,971.58
		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										Cancelled				

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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	18LA0043 Retrofitting/Strengthening of Tigbawan Bridge (B00073MN) along Daang Maharlika (MN), Montevista, Compostela Valley Province	Construction Section	Public Bidding											71 c.d.	-	Regular Infra 2018	4,145,384.36	-	4,145,384.36
					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										Cancelled					

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 18LA0044 Retrofitting/Strengthening of Tina Bridge (B00068MN) along Daang Maharlika (MN), Monkayo, Compostela Valley Province		Construction Section	Public Bidding											67 c.d.	-	Regular Infra 2018	2,939,986.73	-	2,939,986.73
		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										Cancelled				

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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 18LA0045 Concreting of San Roque – San Isidro Road Connecting to Nabunturan Public Transport Terminal and Prk. 5, San Isidro Food Terminal, Nabunturan, Compostela Valley Province		Construction Section	Public Bidding	12-06-17		12-15-17	12-27-17	12-27-17	12-27-17	12-28-17			138 c.d.	-	Regular Infra 2018	41,679,390.55	-	41,679,390.55														
				12-08-17																												
				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)		
				40,438,189.72	-														40,438,189.72	COA DDNCA PICE-COMVAL	12-06-17 12-06-17 12-06-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	Contract Documents on Process		

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 18LA0046 Rechanneling/Construction Revetment with Sheet Pile of Kingking River, Mosahamat Section L/S, Pantukan, Compostela Valley Province		Construction Section	Public Bidding	11-22-17		12-07-17	12-18-17	12-18-17	12-19-17	12-21-17				171 c.d.	-	Regular Infra 2018	48,799,801.44	-	48,799,801.44
				11-28-17															
				Contract Cost (Php)															
		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)				
			-		COA DDNCA PICE-COMVAL	11-22-17 11-22-17 11-22-17	01-12-17 01-12-17 01-12-17	01-12-17 01-12-17 01-12-17	01-12-17 01-12-17 01-12-17	01-12-17 01-12-17 01-12-17	01-12-17 01-12-17 01-12-17	01-12-17 01-12-17 01-12-17	01-12-17 01-12-17 01-12-17	01-12-17 01-12-17 01-12-17	Contract Documents on Process				

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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 18LA0047 Rechanneling/Construction Revetment with Sheet Pile of Kingking River, Balanban Section R/S, Pantukan, Compostela Valley Province	Construction Section	Public Bidding	11-22-17		12-07-17	12-18-17	12-18-17	12-19-17	12-21-17				166 c.d.	-	Regular Infra 2018	43,899,661.73	-	43,899,661.73	
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 11-22-17		01-12-17	01-12-17	01-12-17	01-12-17	01-12-17	01-12-17	01-12-17	01-12-17	01-12-17	Contract Documents on Process					
			DDNCA 11-22-17	01-12-17	01-12-17	01-12-17	01-12-17	01-12-17	01-12-17	01-12-17	01-12-17	01-12-17							
			PICE-COMVAL 11-22-17	01-12-17	01-12-17	01-12-17	01-12-17	01-12-17	01-12-17	01-12-17	01-12-17	01-12-17							

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 18LA0048 Completion of Barangay Health Station, Brgy. Katipunan, New Bataan, Compostela Valley Province	Construction Section	Public Bidding	12-06-17		12-15-17	12-27-17	12-27-17	12-27-17	12-28-17				60 c.d.	-	RLIP CY 2018	599,781.79	-	599,781.79															
				12-08-17																													
				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)	
				582,346.50																-	582,346.50	COA DDNCA PICE-COMVAL	12-06-17 12-06-17 12-06-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17		Contract Documents on Process	

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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 18LA0049 Construction of Multi-Purpose Building (BLEACHER) Brgy. Ngan, Compostela, Compostela Valley Province		Construction Section	Public Bidding	12-06-17		12-15-17	12-27-17	12-27-17	12-27-17	12-28-17				90 c.d.	-	RLIP CY 2018	1,682,998.59	-	1,682,998.59
					12-08-17														
				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 12-06-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	Contract Documents on Process	
			DDNCA 12-06-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17							
				PICE-COMVAL 12-06-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17						

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 18LA0050 Construction of Multi-Purpose Building (BLEACHER), Brgy. San Jose, Monkayo, Compostela Valley Province		Construction Section	Public Bidding	12-06-17		12-15-17	12-27-17	12-27-17	12-27-17	12-28-17			90 c.d.	-	RLIP CY 2018	1,682,989.01	-	1,682,989.01															
					12-08-17																												
					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)		
					1,668,001.17															-	1,668,001.17	COA DDNCA PICE-COMVAL	12-06-17 12-06-17 12-06-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	Contract Documents on Process		

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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	18LA0051 Construction of Day Care Center, Sitio Catian, Brgy. Naboc, Monkayo, Compostela Valley Province	Construction Section	Public Bidding	12-06-17		12-15-17	12-27-17	12-27-17	12-27-17	12-28-17			90 c.d.	-	RLIP CY 2018	1,682,933.25	-	1,682,933.25	
				12-08-17															
				Contract Cost (Php)															List of
		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)				
		1,673,365.41	-	1,673,365.41	COA DDNCA PICE-COMVAL	12-06-17 12-06-17 12-06-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	Contract Documents on Process				

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	18LA0052 Construction of Day Care Center, Sitio Patin-ay, Brgy. Rizal, Monkayo, Compostela Valley Province	Construction Section	Public Bidding	12-06-17		12-15-17	12-27-17	12-27-17	12-27-17	12-28-17				90 c.d.	-	RLIP CY 2018	1,682,933.25	-	1,682,933.25
				12-08-17															
				Contract Cost (Php)															
		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)				
			-		COA DDNCA PICE-COMVAL	12-06-17 12-06-17 12-06-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	Contract Documents on Process				

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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	18LA0053 Construction of Day Care Center, Candalid, Brgy, Tubo-Tubo, Monkayo, Compostela Valley Province	Construction Section	Public Bidding	12-06-17		12-15-17	12-27-17	12-27-17	12-27-17	12-28-17			90 c.d.	-	RLIP CY 2018	1,682,933.25	-	1,682,933.25	
				12-08-17															
				Contract Cost (Php)															List of
		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)				
			-		COA DDNCA PICE-COMVAL	12-06-17 12-06-17 12-06-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	Contract Documents on Process				

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	18LA0054 Construction of Day Care Center, Brgy. Tandik, Maragusan, Compostela Valley Province	Construction Section	Public Bidding	12-06-17		12-15-17	12-27-17	12-27-17	12-27-17	12-28-17			90 c.d.	-	RLIP CY 2018	1,979,806.48	-	1,979,806.48	
		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)				
	-		COA DDNCA PICE-COMVAL	12-06-17 12-06-17 12-06-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	Contract Documents on Process						

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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 18LA0055 Construction of MPB (Day Care Center), Sitio Totoy, Brgy. Haguimitan, Monkayo, Compostela Valley Province	Construction Section	Public Bidding	12-06-17		12-15-17	12-27-17	12-27-17	12-27-17	12-28-17				90 c.d.	-	RLIP CY 2018	2,078,800.74	-	2,078,800.74		
				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)			
					-		COA	12-06-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	Contract Documents on Process			
							DDNCA	12-06-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17				
							PICE-COMVAL	12-06-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17				

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 18LA0056 Construction of Multi-Purpose Building (Social Hall) Tubo-Tubo National High School, Monkayo, Compostela Valley Province	Construction Section	Public Bidding	12-06-17		12-15-17	12-27-17	12-27-17	12-27-17	12-28-17				90 c.d.	-	RLIP CY 2018	2,177,818.59	-	2,177,818.59															
				12-08-17																													
				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)		
				2,155,528.30															-	2,155,528.30	COA DDNCA PICE-COMVAL DepEd	12-06-17 12-06-17 12-06-17 12-06-17	12-08-17 12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17 12-08-17	Contract Documents on Process		

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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 18LA0058 Retrofitting/Strengthening at: CW1. Tina Bridge (B00068MN) CW2. Haguimitan Bridge (B00063MN) CW3. Maitum Bridge (B00061MN) Along Daang Mahrlika (MN), Monkayo, Compostela Valley Province	Construction Section	Public Bidding	12-06-17		12-15-17	12-27-17	12-27-17	12-27-17	12-28-17				90 c.d.	-	Regular Infra 2018	13,131,862.89	-	13,131,862.89		
				12-08-17																
			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 DDNCA PICE-COMVAL	12-06-17 12-06-17 12-06-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	Contract Documents on Process								

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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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 18LA0059 Retrofitting/Strengthening at: CW1. Nabunturan Bridge (B00075MN) along Daang Maharlika (MN), Nabunturan CW2. Tigbawan Bridge (B00073MN) along Daang Maharlika (MN), Montevista CW3. Buay Bridge (B00065MN) Along Daang Mahrlika (MN), Monkayo, Compostela Valley Province	Construction Section	Public Bidding	12-06-17		12-15-17	12-27-17	12-27-17	12-27-17	12-28-17				93 c.d.	-	Regular Infra 2018	14,435,320.67	-	14,435,320.67																
				12-08-17																														
				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)			
				14,002,039.33															-	14,002,039.33	COA	12-06-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17		Contract Documents on Process	
			DDNCA	12-06-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17																					
				PICE-COMVAL	12-06-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17																					

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 18LA0060 Concreting of New Leyte Road Leading to Lake Leonard, Brgy. New Leyte, Maco, Compostela Valley Province	Construction Section	Public Bidding	12-06-17		12-15-17	12-27-17	12-27-17	12-27-17	12-28-17				79 c.d.	-	Regular Infra 2018	19,599,962.08	-	19,599,962.08																
				12-08-17																														
				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)			
				19,011,684.66																-	19,011,684.66	COA DDNCA PICE-COMVAL	12-06-17 12-06-17 12-06-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	Contract Documents on Process			

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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	18LA0061 Concreting of Mapawa Road Leading to Rafflesia Conservation Site of Brgy. Mapawa, Maragusan, Compostela Valley Province	Construction Section	Public Bidding	12-06-17		12-15-17	12-27-17	12-27-17	12-27-17	12-28-17				79 c.d.	-	Regular Infra 2018	19,599,987.79	-	19,599,987.79
		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	12-06-17 12-06-17 12-06-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	Contract Documents on Process					

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	18LA0062 Concreting of Pantukan Mariculture Park Access Road Connecting to Pantukan Public Transport Terminal and Mariculture Park Landing Facilities, Pantukan, Compostela Valley Province	Construction Section	Public Bidding	12-06-17		12-15-17	12-27-17	12-27-17	12-27-17	12-28-17				195 c.d.	-	Regular Infra 2018	57,899,979.77	-	57,899,979.77
				12-08-17															
		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 DDNCA PICE-COMVAL	12-06-17 12-06-17 12-06-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	Contract Documents on Process						

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of 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 18LA0063 Rechanneling/Construction of Revetment with Steel Sheet Pile of Kingking River, Mosahamat Section R/S, Pantukan, Compostela Valley Province		Construction Section	Public Bidding	12-06-17	12-08-17	12-15-17	12-27-17	12-27-17	12-27-17	12-28-17				166 c.d.	-	Regular Infra 2018	43,899,593.58	-	43,899,593.58
				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)		
				41,787,711.80	-	41,787,711.80	COA	12-06-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	Contract Documents on Process		
							DDNCA	12-06-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17			
							PICE-COMVAL	12-06-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17			

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 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																			
				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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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 18LA0065 Construction of Drainage Structure along Montevista – Compostela – Mati Bdry. Road, Tupaz Section, Maragusan, Compostela Valley Province		Construction Section	Public Bidding	12-06-17		12-15-17	12-27-17	12-27-17	12-27-17	12-28-17			61 c.d.	-	Regular Infra 2018	4,899,960.70	-	4,899,960.70	
				12-08-17															
		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)				
		4,825,112.42	-	4,825,112.42	COA	12-06-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	Contract Documents on Process			
			DDNCA	12-06-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17						
			PICE-COMVAL	12-06-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17						

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 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																			
				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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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 18LA0067 Construction of Slope Protection Structure along Nabunturan – Maragusan Road, Camanlangan Section, New Bataan, Compostela Valley Province		Construction Section	Public Bidding	12-06-17		12-15-17	12-27-17	12-27-17	12-27-17	12-28-17			68 c.d.	-	Regular Infra 2018	1,959,959.30	-	1,959,959.30	
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)						
	-		COA 12-06-17 DDNCA 12-06-17 PICE-COMVAL 12-06-17		12-06-17 12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17 12-08-17	Contract Documents on Process							

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 18LA0068 Construction of MPB at Sitio Tagmanok, Tuburan, Mawab, Compostela Valley Province		Construction Section	Public Bidding	12-06-17		12-15-17	12-27-17	12-27-17	12-27-17	12-28-17				90 c.d.	-	RLIP 2018	1,979,980.10	-	1,979,980.10
				12-08-17															
				Contract Cost (Php)															
		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	12-06-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	Contract Documents on Process			
			DDNCA	12-06-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17						
			CCIVDC	12-06-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17						

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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	Pre-bid Conference	Eligibility Check	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 18LA0071 Construction of MPB Lawaan NHS, Pantukan, Compostela Valley Province	Construction Section	Public Bidding	12-06-17	12-08-17	12-15-17	12-27-17	12-27-17	12-27-17	12-28-17				90 c.d.	-	RLIP 2018	2,969,886.95	-	2,969,886.95	
		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		12-06-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	Contract Documents on Process				
				DDNCA	12-06-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17						
				PICE-COMVAL	12-06-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17						
				DepEd	12-06-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17						

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 18LA0072 Construction of 2 Storey, 10 Classroom Building, Compostela Valley State College (CVSC), Montevista Phase 1, Municipality of Montevista, Compostela Valley Province	Construction Section	Public Bidding	12-06-17		12-15-17	12-27-17	12-27-17	12-27-17	12-28-17				120 c.d.	-	RLIP 2018	12,707,871.99	-	12,707,871.99	
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)						
12,579,947.89	-	12,579,947.89	COA		12-06-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	Contract Documents on Process					
			DDNCA	12-06-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17							
			PICE-COMVAL	12-06-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17							
			DepEd	12-06-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17							

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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	Pre-bid Conference	Eligibility Check	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 18LA0073 Concreting (Gravel to Concrete) including RROW along Compostela – Cateel Road (Compostela Side), Bango Section, Compostela, Compostela Valley Province		Construction Section	Public Bidding	12-06-17		12-15-17	12-27-17	12-27-17	12-27-17	12-28-17			146 c.d.	-	Regular Infra 2018	33,778,282.12	-	33,778,282.12	
				12-08-17															
		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 12-06-17 DDNCA 12-06-17 PICE-COMVAL 12-06-17	12-06-17 12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17 12-08-17	Contract Documents on Process							

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 18LA0074 Reconstruction (Paved to Concrete) along Daang Maharlika, Pasian and Rizal Section, Monkayo, Compostela Valley Province		Construction Section	Public Bidding	12-06-17		12-15-17	12-27-17	12-27-17	12-27-17	12-28-17				113 c.d.	-	Regular Infra 2018	19,746,982.03	-	19,746,982.03
		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)				
		19,139,695.58	-	19,139,695.58		COA 12-06-17 DDNCA 12-06-17 PICE-COMVAL 12-06-17	12-06-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	Contract Documents on Process				

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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 18LA0075 Road Widening (4-6 Lane) including Drainage and RROW along Daang Maharlika, New Sibonga Section, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding	12-06-17		12-15-17	12-27-17	12-27-17	12-27-17	12-28-17				121 c.d.	-	Regular Infra 2018	29,583,363.51	-	29,583,363.51															
				12-08-17																													
				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 12-06-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	Contract Documents on Process	
			DDNCA 12-06-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17																					
			PICE-COMVAL 12-06-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17																					

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 18LA0076 Concreting of Dumlan – Concepcion Road Connecting to Maco Public Transport Terminal and Banana Flour Processing Plant, Maco, Compostela Valley Province	Construction Section	Public Bidding	12-06-17		12-15-17	12-27-17	12-27-17	12-27-17	12-28-17				307 c.d.	-	Regular Infra 2018	91,481,991.45	-	91,481,991.45															
				12-08-17																													
				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 12-06-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17		12-08-17	12-08-17	Contract Documents on Process
			DDNCA 12-06-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17																					
				PICE-COMVAL 12-06-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17																				

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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	Pre-bid Conference	Eligibility Check	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 18LA0077 Concreting of Bayabas – Handurumog Road, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding	12-06-17		12-15-17	12-27-17	12-27-17	12-27-17	12-28-17				113 c.d.	-	Regular Infra 2018	34,299,964.54	-	34,299,964.54														
				12-08-17																												
				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 DDNCA PICE-COMVAL	12-06-17 12-06-17 12-06-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	Contract Documents on Process	

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 18LA0078 Concreting of Linda – Handurumog Road, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding	12-06-17		12-15-17	12-27-17	12-27-17	12-27-17	12-28-17				113 c.d.	-	Regular Infra 2018	34,299,966.48	-	34,299,966.48																
				12-08-17																														
				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 12-06-17 DDNCA 12-06-17 PICE-COMVAL 12-06-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	Contract Documents on Process				

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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 18LA0079 Rechanneling and Construction of Revetment along Batutu River, Barangay Fatima to Camanlangan, New Bataan, Compostela Valley Province	Construction Section	Public Bidding	12-06-17		12-15-17	12-27-17	12-27-17	12-27-17	12-28-17				156 c.d.	-	Regular Infra 2018	48,499,669.23	-	48,499,669.23															
				12-08-17																													
				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)		
				47,009,218.98															-	47,009,218.98	COA DDNCA PICE-COMVAL	12-06-17 12-06-17 12-06-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	Contract Documents on Process		

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 18LA0080 Widening (2 into 4 Lanes) including Approaches and RROW of Maputi Bridge (B00081MN) along Montevista - Compostela - Mati Bdry. Road, Compostela Valley Province	Construction Section	Public Bidding	12-06-17		12-15-17	12-27-17	12-27-17	12-27-17	12-28-17				260 c.d.	-	Regular Infra 2018	34,737,238.06	-	34,737,238.06	
		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)					
	33,868,468.61	-	33,868,468.61	COA		12-06-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	Contract Documents on Process				
				DDNCA	12-06-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17						
				PICE-COMVAL	12-06-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17						

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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	Pre-bid Conference	Eligibility Check	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	18LA0081 Construction of Revetment at Brgy. Panag, New Bataan, Compostela Valley Province	Construction Section	Public Bidding	12-06-17		12-15-17	12-27-17	12-27-17	12-27-17	12-28-17				177 c.d.	-	Regular Infra 2018	86,549,623.29	-	86,549,623.29
				12-08-17															
				Contract Cost (Php)															
		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)				
		84,118,278.06	-	84,118,278.06	COA	12-06-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	Contract Documents on Process			
					DDNCA	12-06-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17				

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 18LA0082 Cut-Off/Construction of Revetment at Upper Agusan River, Osmeña Section, Compostela, Compostela Valley Province	Construction Section	Public Bidding	12-06-17	12-08-17	12-15-17	12-27-17	12-27-17	12-27-17	12-28-17				231 c.d.	-	Regular Infra 2018	94,499,678.30	-	94,499,678.30	
		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)				
		90,897,968.70	-	90,897,968.70		COA 12-06-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	Contract Documents on Process			
					DDNCA 12-06-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17					
					PICE-COMVAL 12-06-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17					

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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	Pre-bid Conference	Eligibility Check	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 18LA0083 Road Widening (4 to 6 Lanes) Including Drainage and RROW along Daang Maharlika, Tapia Section, Montevista, Compostela Valley Province		Construction Section	Public Bidding	12-06-17		12-15-17	12-27-17	12-27-17	12-27-17	12-28-17				252 c.d.	-	Regular Infra 2018	70,144,549.57	-	70,144,549.57
					12-08-17														
				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)				
		68,024,698.67	-	68,024,698.67	COA	12-06-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	Contract Documents on Process			
			DDNCA	12-06-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17						
			PICE-COMVAL	12-06-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17						

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 18LA0084 Concreting (Gravel to Concrete) along Nabunturan – Maragusan Road, Camanlangan Section, New Bataan, Compostela Valley Province	Construction Section	Public Bidding	12-06-17		12-15-17	12-27-17	12-27-17	12-27-17	12-28-17				113 c.d.	-	Regular Infra 2018	27,988,781.32	-	27,988,781.32														
				12-08-17																												
				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	12-06-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17		12-08-17	12-08-17
			DDNCA	12-06-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17																				
			PICE-COMVAL	12-06-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17																				

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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	Pre-bid Conference	Eligibility Check	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	18LA0085 Concreting of Araibo Road Leading to Salvosa Falls, Brgy. Araibo, Pantukan, Compostela Valley Province	Construction Section	Public Bidding	12-06-17		12-15-17	12-27-17	12-27-17	12-27-17	12-28-17			94 c.d.	-	Regular Infra 2018	19,599,913.84	-	19,599,913.84														
				12-08-17																												
				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)		
				19,011,214.66	-															19,011,214.66	COA DDNCA PICE-COMVAL	12-06-17 12-06-17 12-06-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	Contract Documents on Process		

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	18LA0086 Rechanneling/Construction of Revetment with Sheet Pile of Kingking River, Cebulida Section L/S, Pantukan, Compostela Valley Province	Construction Section	Public Bidding	12-06-17		12-15-17	12-27-17	12-27-17	12-27-17	12-28-17				171 c.d.	-	Regular Infra 2018	48,499,874.39	-	48,499,874.39
		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	12-06-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	Contract Documents on Process					
			DDNCA	12-06-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17						
			PICE-COMVAL	12-06-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17						

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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	Pre-bid Conference	Eligibility Check	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 18LA0087 Rechanneling and Construction of Revetment along Manat River, Barangay Banagbanag, Montevista, Compostela Valley Province	Construction Section	Public Bidding	12-06-17		12-15-17	12-27-17	12-27-17	12-27-17	12-28-17				199 c.d.	-	Regular Infra 2018	48,699,957.19	-	48,699,957.19	
		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)					
	47,182,440.42	-	47,182,440.42	COA		12-06-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	Contract Documents on Process				
				DDNCA	12-06-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17						
				PICE-COMVAL	12-06-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17						

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 18LA0088 Rechanneling and Construction of Revetment with Concrete Sheet Pile of Hijo Bridge 1, Hijo River, Maco (Downstream), Compostela Valley Province	Construction Section	Public Bidding	12-06-17		12-15-17	12-27-17	12-27-17	12-27-17	12-28-17				199 c.d.	-	Regular Infra 2018	48,799,958.83	-	48,799,958.83														
				12-08-17																												
				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)
				47,334,297.11															-	47,334,297.11	COA	12-06-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17		12-08-17	12-08-17
			DDNCA	12-06-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17																			
			PICE-COMVAL	12-06-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17																			

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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	Pre-bid Conference	Eligibility Check	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 18LA0089 Rechanneling/Construction of Concrete Revetment with Concrete Sheet Pile of Hijo Bridge 2, Hijo River, Maco (Downstream), Compostela Valley Province		Construction Section	Public Bidding	12-06-17		12-15-17	12-27-17	12-27-17	12-27-17	12-28-17			233 c.d.	-	Regular Infra 2018	67,349,996.90	-	67,349,996.90	
				12-08-17															
				Contract Cost (Php)															List of Invited Observers
		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	12-06-17 12-06-17 12-06-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	Contract Documents on Process				

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 18LA0090 Construction of Concrete Revetment, Maco River, Maco, Compostela Valley Province		Construction Section	Public Bidding	12-06-17		12-15-17	12-27-17	12-27-17	12-27-17	12-28-17				143 c.d.	-	Regular Infra 2018	43,849,895.99	-	43,849,895.99
				12-08-17															
		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 DDNCA PICE-COMVAL	12-06-17 12-06-17 12-06-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	Contract Documents on Process						

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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 18LA0091 Construction of Revetment along Matiao River (Bucana), Brgy. Matiao, Pantukan, Compostela Valley Province	Construction Section	Public Bidding	12-06-17		12-15-17	12-27-17	12-27-17	12-27-17	12-28-17				191 c.d.	-	Regular Infra 2018	43,899,958.72	-	43,899,958.72														
				12-08-17																												
				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	12-06-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	Contract Documents on Process
			DDNCA	12-06-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17																			
			PICE-COMVAL	12-06-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17																			

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 18LA0092 Construction of Concrete Revetment with Concrete Sheet Pile along Hijo River, Barangay Bucana, Maco, Compostela Valley Province	Construction Section	Public Bidding	12-06-17		12-15-17	12-27-17	12-27-17	12-27-17	12-28-17				257 c.d.	-	Regular Infra 2018	81,824,973.87	-	81,824,973.87	
		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)					
	78,865,164.12	-	78,865,164.12	COA		12-06-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	Contract Documents on Process				
				DDNCA	12-06-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17						
				PICE-COMVAL	12-06-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17						

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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	Pre-bid Conference	Eligibility Check	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 18LA0093 Construction of Revetment along Hijo River, Brgy. Hijo, Maco, Compostela Valley Province	Construction Section	Public Bidding	12-06-17		12-15-17	12-27-17	12-27-17	12-27-17	12-28-17				154 c.d.	-	Regular Infra 2018	38,999,885.58	-	38,999,885.58	
				12-08-17															
			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)			
			38,531,410.25	-	38,531,410.25		COA 12-06-17 DDNCA 12-06-17 PICE-COMVAL 12-06-17	12-06-17 12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17 12-08-17	Contract Documents on Process				

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 18LA0094 Construction of Revetment Brgy. Napnapan, Pantukan, Compostela Valley Province	Construction Section	Public Bidding	12-06-17		12-15-17	12-27-17	12-27-17	12-27-17	12-28-17				159 c.d.	-	Regular Infra 2018	43,689,831.82	-	43,689,831.82																
				12-08-17																														
				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 DDNCA PICE-COMVAL	12-06-17 12-06-17 12-06-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	Contract Documents on Process			

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of 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 18LA0095 Construction of Revetment along Binuangan Creek, Brgy. Binuangan, Maco, Compostela Valley Province	Construction Section	Public Bidding	12-06-17																		
				12-08-17	12-15-17	12-27-17	12-27-17	12-27-17	12-28-17					125 c.d.	-	Regular Infra 2018	20,579,762.80	-	20,579,762.80		
				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)				
					-		COA DDNCA PICE-COMVAL	12-06-17 12-06-17 12-06-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	Contract Documents on Process				

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 18LA0096 Construction of Revetment along Tipnasan River, Barangay Poblacion, Maragusan, Compostela Valley Province	Construction Section	Public Bidding	12-06-17		12-15-17	12-27-17	12-27-17	12-27-17	12-28-17				205 c.d.	-	Regular Infra 2018	48,799,573.15	-	48,799,573.15																
				12-08-17																														
				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)			
				47,550,302.44																-	47,550,302.44	COA	12-06-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17		Contract Documents on Process	
			DDNCA	12-06-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17																						
			PICE-COMVAL	12-06-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17																					

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 18LA0097 Construction of Concrete Revetment at Andili Creek, Maindrain Leading to Hijo River, Brgy. Andili, Mawab, Compostela Valley Province	Construction Section	Public Bidding	12-06-17		12-15-17	12-27-17	12-27-17	12-27-17	12-28-17				115 c.d.	-	Regular Infra 2018	18,619,931.85	-	18,619,931.85															
				12-08-17																													
				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)	
				18,247,956.44																-	18,247,956.44	COA 12-06-17 DDNCA 12-06-17 PICE-COMVAL 12-06-17	12-06-17 12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17 12-08-17	Contract Documents on Process			

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 18LA0098 Construction of Revetment at Upper Agusan River, Tigbao, Maragusan, Compostela Valley Province	Construction Section	Public Bidding	12-06-17		12-15-17	12-27-17	12-27-17	12-27-17	12-28-17				205 c.d.	-	Regular Infra 2018	51,515,768.35	-	51,515,768.35															
				12-08-17																													
				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)	
				49,986,779.55																-	49,986,779.55	COA DDNCA PICE-COMVAL	12-06-17 12-06-17 12-06-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17		Contract Documents on Process	

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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	18LA0099 Concreting of Mapawa Road Leading to Pyalitan Falls, Brgy. Mapawa, Maragusan, Compostela Valley Province	Construction Section	Public Bidding	12-06-17		12-15-17	12-27-17	12-27-17	12-27-17	12-28-17				113 c.d.	-	Regular Infra 2018	41,512,300.96	-	41,512,300.96
				12-08-17															
		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	12-06-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	Contract Documents on Process					
			DDNCA	12-06-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17						
			PICE-COMVAL	12-06-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17						

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	18LA0100 Concreting of Mapawa Road Leading to Miyaya Falls, Brgy. Mapawa, Maragusan, Compostela Valley Province	Construction Section	Public Bidding	12-06-17		12-15-17	12-27-17	12-27-17	12-27-17	12-28-17				130 c.d.	-	Regular Infra 2018	39,199,878.87	-	39,199,878.87
				12-08-17															
		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 DDNCA PICE-COMVAL	12-06-17 12-06-17 12-06-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	Contract Documents on Process						

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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 18LA0101 Concreting of Linda Road Leading to Eco-Tourism Park, Brgy. Linda, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding												114 c.d.	-	Regular Infra 2018	34,299,976.66	-	34,299,976.66
				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											Cancelled	

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 18LA0102 Concreting of Bongkilaton Road Leading to Mandaya Village, Pansan Falls, Bongkilaton Cave and Tagbubunlas Falls, Brgy. Ngan, Compostela, Compostela Valley Province	Construction Section	Public Bidding	12-06-17		12-15-17	12-27-17	12-27-17	12-27-17	12-28-17				65 c.d.	-	Regular Infra 2018	19,599,988.02	-	19,599,988.02															
				12-08-17																													
				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)	
				19,038,013.15																-	19,038,013.15	COA DDNCA PICE-COMVAL	12-06-17 12-06-17 12-06-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17		Contract Documents on Process	

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Department of Public Works and Highways, Compostela Valley District Engineering Office
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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 18LA0103 Construction of Revetment along Puroks Natural Creeks, Laak Poblacion, Laak, Compostela Valley Province	Construction Section	Public Bidding	12-06-17		12-15-17	12-27-17	12-27-17	12-27-17	12-28-17				143 c.d.	-	Regular Infra 2018	43,599,043.16	-	43,599,043.16	
				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		12-06-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17		Contract Documents on Process	
						DDNCA	12-06-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17				
						PICE-COMVAL	12-06-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17				

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																			
		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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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 18LA0106 Road Widening (4-6 Lanes) Including Drainage and RROW along Daang Maharlika, Linda Section, Nabunturan, Compostela Valley Province		Construction Section	Public Bidding	12-06-17	12-08-17	12-15-17	12-27-17	12-27-17	12-27-17	12-28-17				308 c.d.	-	Regular Infra 2018	79,679,713.44	-	79,679,713.44
				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)		
				77,275,910.04	-	77,275,910.04	COA	12-06-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	Contract Documents on Process		
							DDNCA	12-06-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17			
							PICE-COMVAL	12-06-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17			

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 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																			
				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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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 18LA0107 Construction of Multi-Purpose Building (Bleacher) in Brgy. Magangit, New Bataan, Compostela Valley Province	Construction Section	Public Bidding	12-06-17		12-15-17	12-27-17	12-27-17	12-27-17	12-28-17				90 c.d.	-	RLIP CY 2018	1,682,814.23	-	1,682,814.23															
				12-08-17																													
				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)		
																			-		COA DDNCA PICE-COMVAL	12-06-17 12-06-17 12-06-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	Contract Documents on Process		

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 18LA0108 Construction of Multi-Purpose Building at Brgy. Bankerohan Sur, Municipality of Montevista, Compostela Valley Province	Construction Section	Public Bidding	12-06-17		12-15-17	12-27-17	12-27-17	12-27-17	12-28-17				90 c.d.	-	RLIP CY 2018	1,682,851.90	-	1,682,851.90															
				12-08-17																													
				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)		
				1,657,581.49															-	1,657,581.49	COA DDNCA PICE-COMVAL	12-06-17 12-06-17 12-06-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	Contract Documents on Process		

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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 18LA0110 Construction of Road at KNP, Pantukan, Compostela Valley Province	Construction Section	Public Bidding	12-06-17		12-15-17	12-27-17	12-27-17	12-27-17	12-28-17			35 c.d.	-	LIP CY 2018	1,979,992.95	-	1,979,992.95		
	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 12-06-17		12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	Contract Documents on Process					
			DDNCA 12-06-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17							
			PICE-COMVAL 12-06-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17							

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																				
				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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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 18LA0111 Construction of MPB (Municipal Day/Senior Citizens Center) at Brgy. Poblacion, Municipality of Compostela, Compostela Valley Province	Construction Section	Public Bidding	12-06-17																	
				12-08-17	12-15-17	12-27-17	12-27-17	12-27-17	12-28-17				90 c.d.	-	RLIP CY 2018	2,177,904.51	-	2,177,904.51		
				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	12-06-17 12-06-17 12-06-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	Contract Documents on Process			

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 18LA0112 Construction of MPB (Municipal Day/Senior Citizens Center) at Brgy. Poblacion, Municipality of Montevista, Compostela Valley Province	Construction Section	Public Bidding	12-06-17		12-15-17	12-27-17	12-27-17	12-27-17	12-28-17				90 c.d.	-	RLIP CY 2018	2,177,904.51	-	2,177,904.51															
				12-08-17																													
				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 12-06-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17		12-08-17	Contract Documents on Process
			DDNCA 12-06-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17																					
				PICE-COMVAL 12-06-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17																				

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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	Pre-bid Conference	Eligibility Check	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 18LA0113 Completion of MPB at Brgy. Poblacion, Municipality of Compostela, Compostela Valley Province		Construction Section	Public Bidding	12-06-17		12-15-17	12-27-17	12-27-17	12-27-17	12-28-17			90 c.d.	-	RLIP CY 2018	4,949,835.87	-	4,949,835.87	
					12-08-17														
		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	0 from the APP)				
	-		COA DDNCA PICE-COMVAL	12-06-17 12-06-17 12-06-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	Contract Documents on Process						

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 18LA0115 Construction of Multi-Purpose Building (Brgy. Tribal Center) at Brgy. Andap, Municipality of New Bataan, Compostela Valley Province		Construction Section	Public Bidding	12-06-17		12-15-17	12-27-17	12-27-17	12-27-17	12-28-17				90 c.d.	-	RLIP CY 2018	1,979,762.30	-	1,979,762.30														
				12-08-17																													
				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)		
				1,876,427.98	-															1,876,427.98	COA DDNCA PICE-COMVAL	12-06-17 12-06-17 12-06-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	Contract Documents on Process		

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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 18LA0116 Construction of Multi-Purpose Building, Bayanihan, Brgy. El Katipunan, Laak, Compostela Valley Province	Construction Section	Public Bidding	12-06-17		12-15-17	12-27-17	12-27-17	12-27-17	12-28-17			60 c.d.	-	RLIP CY 2018	1,979,893.45	-	1,979,893.45													
				12-08-17																										
				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)
				1,960,032.64														-	1,960,032.64	COA DDNCA PICE-COMVAL	12-06-17 12-06-17 12-06-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	12-08-17 12-08-17 12-08-17	Contract Documents on Process

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