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

Code/	Procurement	PMO/	Mode of					Actu	ial Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																		
	18LA0001	Construction	Public	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	1,682,769.80	-	1,682,769.80
	Construction of Multi-Purpose	Section	Bidding													CY 2018			
	Building (BLEACHER) Brgy. New Visayas, Montevista,																		
	Compostela Valley Province																		
	,	Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation					Rer	marks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	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					
					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					
					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					
															Contra	act Docun	nents on Process		

Code/	Procurement	PMO/	Mode of					Actu	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																		
	18LA0002	Construction	Public	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	1,781,951.98	-	1,781,951.98
	Construction of Barangay Disaster Risk Reduction Management Center, Brgy. Paloc, Municipality of	Section	Bidding													CY 2018			
	Maragusan, Compostela	Co	ontract Cost (P	hp)	List of			!	Date o	Receipt of Invit	ation					Rer	marks		
	Valley Province	Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he 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					
					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					
					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					
															Contra	ict Docun	nents 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/	Procurement	PMO/	Mode of					Actı	ial Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	ar Projects																		
	18LA0003	Construction	Public	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	1,880,883.60	-	1,880,883.60
	Construction of Barangay Hall, Brgy. Mangayon, Compostela, Compostela Valley Province	Section	Bidding													CY 2018			
		Co	ontract Cost (P	hp)	List of		-	•	Date of	Receipt of Invit	ation	3	-	<u>-</u>		Rer	marks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he 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					
					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					
					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	Contra	act Docun	nents on Process		

Code/	Procurement	PMO/	Mode of					Actu	ial Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																		
	18LA0004	Construction	Public	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	1,880,883.60	-	1,880,883.60
	Construction of Barangay Hall, Brgy. Tapia, Montevista, Compostela Valley Province	Section	Bidding													CY 2018			
	•	Co	ntract Cost (P	hp)	List of			<u> </u>	Date of	Receipt of Invit	ation	l				Rer	narks		
		Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he 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					
					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					
					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					
															Contra	ct Docun	nents 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/	Procurement	PMO/	Mode of					Actu	ial Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	ar Projects																		
	18LA0005	Construction	Public	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	1,880,883.60	-	1,880,883.60
	Construction of Multi-Purpose Building (Barangay Hall), Brgy. Inambatan, Monkayo, Compostela Valley Province	Section	Bidding													CY 2018			
		Co	ontract Cost (P	hp)	List of		•		Date of	Receipt of Invit	ation		•	•		Rer	marks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	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					
					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					
					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	Contra	act Docum	nents on Process		

Code/	Procurement	PMO/	Mode of					Actu	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																		
	18LA0006	Construction	Public	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	1,979,966.85	-	1,979,966.85
	Construction of Barangay Hall, Brgy. Mapawa, Maragusan, Compostela Valley Province	Section	Bidding													CY 2018			
		Co	ontract Cost (P	Php)	List of				Date of	Receipt of Invit	ation					Rer	narks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes	]	
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he 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					
					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					
					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					
															Contra	ct Docun	nents on Process		

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

Procurement	PMO/	Mode of					Actu	ial Procurement	Activity						Source		A B C (Php)	
Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
			Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
ar Projects																		
18LA0007	Construction	Public	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	1,682,862.24	-	1,682,862.24
Construction of Multi-Purpose Building, Brgy. Aurora,	Section	Bidding													CY 2018			
Valley Province																		
	Co	ntract Cost (P	hp)	List of				Date o	f Receipt of Invit	ation					Rer	narks		
	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he 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					
				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					
														Contra	ict Docun	nents on Process		
	Program/Project  ar Projects  18LA0007  Construction of Multi-Purpose Building, Brgy. Aurora, Compostela, Compostela	Program/Project End-User  ar Projects  18LA0007  Construction of Multi-Purpose Building, Brgy. Aurora, Compostela, Compostela Valley Province  Construction  Section  Construction  Section  Total	Program/Project End-User Procurement  ar Projects  18LA0007 Construction of Multi-Purpose Building, Brgy. Aurora, Compostela, Compostela Valley Province  Contract Cost (P Total MOOE	Program/Project End-User Procurement Pre-Procurement Conference  18LA0007  Construction of Multi-Purpose Building, Brgy. Aurora, Compostela, Compostela Valley Province    Contract Cost (Php)   Total   MOOE   CO	Program/Project End-User Procurement Pre-Procurement Ads of IAEB  Projects  18LA0007  Construction of Multi-Purpose Building, Brgy. Aurora, Compostela, Compostela Compostela Contract Cost (Php)  Total MOOE CO Invited Observers  COA DDNCA	Program/Project  End-User  Procurement  Pre-Procurement Conference  Pre-Procurement Conference  Prost of IAEB Pre-bid Conference  Prost of IAEB Conference  Conference  Prost of IAEB Conference  Prost of IAEB Conference  Conference  Conference  Conference  Contract Cost (Php) List of Total MOOE CO Invited Pre-Prost Conference  Conference  Conference  Conference  Prost of IAEB Conference	Program/Project  End-User  Procurement Conference  Pre-Procurement Conference  Post of IAEB Conference Check  Post of IAEB Conference Check  Check  Post of IAEB Conference Check  Check  Post of IAEB Conference Check  Check  Check  Check  Check  Check  Construction of Multi-Purpose Building, Brgy. Aurora, Compostela, Compostela Valley Province  Contract Cost (Php) List of Total MOOE CO Invited Conference	Program/Project  End-User Procurement Conference Pre-Procurement Conference Post of IAEB Pre-bid Conference Co	Program/Project  End-User Procurement Conference Pre-Procurement Conference Post of IAEB Pre-bid Conference Check of Bids Evaluation  Projects  181A0007  Construction of Multi-Purpose Building, Brgy. Aurora, Compostela, Compostela, Compostela Valley Province  Contract Cost (Php)  Total MOOE CO Invited Pre-Proc. Pre-bid Eligibility Sub-Open Bid Evaluation  Date of Conference Conference Conference Check of Bids Evaluation  Date of Discovers Conference Conference Conference Check of Bids Evaluation  Date of Conference Conference Conference Conference Conference Conference Conference Conference Check of Bids Conference Conference Conference Check of Bids Conference Conference Conference Conference Conference Check of Bids Conference Conference Conference Conference Check of Bids Conference Check Of	Program/Project  End-User Procurement Conference Post of IAEB Pre-bid Conference Check of Bids Evaluation Qualification  Projects  18LA0007  Construction of Multi-Purpose Building, Brgy. Aurora, Compostela, Compostela, Compostela Valley Province  Contract Cost (Php)  Construction Public 10-05-17 10-11-17 10-19-17 10-30-17 10-30-17 10-31-17 11-06-17  List of Date of Receipt of Invited Pre-Proc. Pre-bid Eligibility Sub-Open Bid Post Pre-bid Eligibility Sub-Open Bid Post Pre-Proc. Pre-bid Eligibility Sub-Open Bid Evaluation Observers Conference Conference Conference Check of Bids Evaluation  COA 10-05-17 09-10-17 09-10-17 09-10-17 09-10-17 09-10-17 09-10-17	Program/Project  End-User Procurement Conference Post of IAEB Pre-bid Conference Check of Bids Evaluation Qualification Award  Projects  18LA0007  Construction of Multi-Purpose Building, Brgy. Aurora, Compostela, Compostela, Compostela Valley Province  Contract Cost (Php)  Total MOOE CO Invited Pre-Proc. Conference Co	Program/Project  End-User Procurement Pre-Procurement Conference Post of IAEB Pre-bid Conference Check of Bids Evaluation Qualification Award Signing Projects  18LA0007  Construction of Multi-Purpose Building, Brgy. Aurora, Compostela, Compostela, Compostela, Compostela Valley Province  Contract Cost (Php)  List of Conference Co	Program/Project  End-User Procurement Conference Pre-Procurement Conference Post of IAEB Pre-bid Eligibility Sub-Open Bid Post Notice of Signing Proceed  Total MODE CO Invited Observers Conference C	Program/Project  End-User Procurement Conference Procurement Conference Prost of IAEB Pre-bid Conference Conference Check Of Bids Conference Congulation Construction Award Signing Proceed Completion Proceed Conference Conference Conference Check Of Bids Evaluation Proceed Conference Check Of Bids	Program/Project End-User Procurement Conference Pre-Procurement Conference Post of IAEB Pre-bid Eligibility Sub-Open Bid Post Notice of Contract Notice to Delivery/ Acceptance Check of Bids Evaluation Qualification Award Signing Proceed Completion Turn-over Jurn-over Construction of Multi-Purpose Building, Brgy. Aurora, Compostela, Compostela Valley Province    Contract Cost (Php)   List of Total MOOE   CO   Invited Observers   Conference Conferen	Program/Project End-User Procurement Pre-Procurement Pre-Procurement Pre-Procurement Pre-Procurement Pre-Procurement Conference Post of IAEB Conference Check Of Bids Evaluation Ogalification Procurement Of Bids Evaluation Qualification Award Signing Proced Contract Notice to Delivery/ Acceptance Of Funds Of Funds Of Signing Proced Completion Turn-over Funds Of Bids Of Bid	Program/Project End-User Procurement End-User Procurement Conference Post of IAEB Pre-bid Eligibility Sub-Open Bid Post Notice of Contract Notice to Delivery/ Award Signing Proceed Completion Turn-over Funds  Total Post of IAEB Conference Check of Bids Evaluation Qualification Award Signing Proceed Completion Turn-over Funds  Total Propose Building, Brgy. Aurora, Compostela, Compostela, Compostela, Compostela Valley Province  Contract Cost (Php) List of Total MOOE CO Invited Observers Conference Conference Conference Conference Conference Conference Check of Bids Evaluation Qualification Award Signing Proceed Completion Turn-over Funds  Composted Completion Turn-over Funds  Construction of Multi-Purpose Building, Brgy. Aurora, Compostela, Compostela, Compostela, Compostela Valley Province  Contract Cost (Php) List of Total MOOE CO Invited Observers Conference Conference Conference Check of Bids Evaluation Qualification Award Signing Acceptance from the APP)  Total MOOE CO Invited Observers Conference Conference Check of Bids Evaluation Qualification Award Signing Acceptance from the APP)  Construction of Multi-Purpose Bid Post Notice of Contract Delivery/ Observers Conference Check of Bids Evaluation Qualification Award Signing Acceptance from the APP)  Contract Cost (Php) List of Univited Observers Conference Check Observers Check Obser	Program/Project End-User Procurement Ads of IAEB Pre-bid Conference Post of IAEB Conference Of Bids Evaluation Qualification Award Signing Proceed Completion Turn-over Funds MODE    Procurement Conference Post of IAEB Conference Of Bids Evaluation Qualification Award Signing Proceed Completion Turn-over Funds Proceed Completion T

Code/	Procurement	PMO/	Mode of					Actu	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																		
	18LA0008	Construction	Public	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	1,682,784.12	-	1,682,784.12
	Construction of Multi-Purpose	Section	Bidding													CY 2018			
	Building (BLEACHER) Brgy. Mamunga, Monkayo,																		
	Compostela Valley Province																		
		Co	ontract Cost (F	hp)	List of				Date of	f Receipt of Invit	ation					Rer	marks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	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					
					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					
															Contra	ct Docum	nents 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/	Procurement	PMO/	Mode of					Actu	ial Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	ar Projects																		
	18LA0009	Construction	Public	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	1,682,957.85	-	1,682,957.85
	Construction of Multi-Purpose Building (BLEACHER) Brgy. Babag, Monkayo, Compostela Valley Province	Section	Bidding													CY 2018			
		Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	tation		•	•		Rer	marks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he 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					
					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	Contra	act Docun	nents on Process		

Code/	Procurement	PMO/	Mode of					Actu	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																		
	18LA0010	Construction	Public	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	1,781,966.04	-	1,781,966.04
	Construction of Barangay	Section	Bidding													CY 2018			
	Health Station, Sitio Mabuhay, Brgy. Awao, Monkayo,																		
	Compostela Valley Province																		
		Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation					Rer	marks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he 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					
					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					
															Contra	ct Docun	nents 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/	Procurement	PMO/	Mode of					Actu	ial Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																		
	18LA0011	Construction	Public	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	1,880,899.64	-	1,880,899.64
	Construction of Community Learning Center, Brgy. New Katipunan, Compostela Valley Province	Section	Bidding													CY 2018			
		Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation					Rer	narks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainii	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he 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					
					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	Contra	act Docun	nents on Process		

Code/	Procurement	PMO/	Mode of					Actı	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																		
	18LA0012	Construction	Public	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	1,979,874.68	-	1,979,874.68
	Construction of Covered Court	Section	Bidding													CY 2018			
	at Brgy. Imelda, Municipality of Laak, Compostela Valley																		
	Province																		
		Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation					Rer	narks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he 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					
					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					
															Contra	ct Docun	nents 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/	Procurement	PMO/	Mode of					Actu	ial Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																		
	18LA0013	Construction	Public	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	1,979,859.89	-	1,979,859.89
	Construction of Barangay Health Station, Brgy. Tupas, Maragusan, Compostela Valley Province	Section	Bidding													CY 2018			
		Co	ontract Cost (P	hp)	List of			•	Date of	Receipt of Invit	ation	-	-	<u>-</u>		Rer	marks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he 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					
					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	Contra	act Docun	nents on Process		

Code/	Procurement	PMO/	Mode of					Actı	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																		
	18LA0014	Construction	Public	10-05-17	10-27-17	01-03-17	11-15-17	11-15-17	11-16-17	11-17-17	-	-	-	90 c.d.	-	RLIP	1,979,859.89	-	1,979,859.89
	Construction of Barangay Health Station, Brgy. Poblacion(Purok 4), Municipality of Compostela,	Section	Bidding													CY 2018			
	Compostela Valley Province	Co	ontract Cost (P	hp)	List of		•		Date of	Receipt of Invit	ation	•				Rer	narks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he 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					
					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					
															Contra	ct Docum	nents 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/	Procurement	PMO/	Mode of					Actu	ial Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																		
	18LA0015	Construction	Public	10-05-17	10-27-17	01-03-17	11-15-17	11-15-17	11-16-17	11-17-17	-	-	-	90 c.d.	-	RLIP	2,870,887.78	-	2,870,887.78
	Construction of Multi-Purpose	Section	Bidding													CY 2018			
	Building (Compostela Valley State College – Maragusan																		
	Branch) Maragusan,																		
	Compostela Valley Province	Co	ntract Cost (P	hp)	List of				Date of	Receipt of Invit	ation			•		Rer	narks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he 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					
					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					
					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	Contra	ct Docun	nents on Process		

Code/	Procurement	PMO/	Mode of					Actu	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																		
	18LA0016	Construction	Public	10-05-17	10-27-17	01-03-17	11-15-17	11-15-17	11-16-17	11-17-17	-	-	-	90 c.d.	-	RLIP	1,880,893.60	-	1,880,893.60
	Construction of Multi-Purpose Building (Barangay Hall) Brgy. San Miguel, Compostela, Compostela Valley Province	Section	Bidding													CY 2018			
		Co	ontract Cost (F	hp)	List of				Date of	Receipt of Invit	ation					Rer	marks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he 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					
					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					
															Contra	ct Docun	nents 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/	Procurement	PMO/	Mode of					Actu	ial Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	ar Projects																		
	18LA0017	Construction	Public	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	2,771,958.26	-	2,771,958.26
	Construction of Multi-Purpose	Section	Bidding													CY 2018			
	Building (Compostela Valley State College – Montevista																		
	Branch) Montevista,																		
	Compostela Valley Province	Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation		•			Rer	narks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainii	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he 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					
					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					
					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	Contra	act Docun	nents on Process		

Code/	Procurement	PMO/	Mode of					Actı	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																		
	18LA0018	Construction	Public	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	2,771,958.26	-	2,771,958.26
	Construction of Multi-Purpose	Section	Bidding													CY 2018			
	Building (Compostela Valley State College – New Bataan																		
	Branch) New Bataan,																		
	Compostela Valley Province	Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation					Rer	narks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he 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					
					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					
					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	Contra	ct Docun	nents 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/	Procurement	PMO/	Mode of					Actu	ial Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																		
	18LA0019	Construction	Public	10-11-17	10-13-17	10-20-17	11-02-17	11-02-17	11-03-17	11-08-17	-	-	-	150 c.d.	-	RLIP	16,829,964.98	-	16,829,964.98
	Construction (Completion) of Municipal Hall, Brgy. Poblacion, Monkayo, Compostela Valley Province	Section	Bidding													CY 2018			
		Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation	•	•	•		Rer	marks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
		-	-	-	COA	10-11-17	13-10-17	13-10-17	13-10-17	13-10-17	13-10-17	13-10-17	13-10-17	13-10-17					
					DDNCA	10-11-17	13-10-17	13-10-17	13-10-17	13-10-17	13-10-17	13-10-17	13-10-17	13-10-17					
					PICE-COMVAL	10-11-17	13-10-17	13-10-17	13-10-17	13-10-17	13-10-17	13-10-17	13-10-17	13-10-17	Contra	act Docun	nents on Process		

Code/	Procurement	PMO/	Mode of					Actu	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																		
	18LA0020	Construction	Public	10-11-17	10-13-17	10-20-17	11-02-17	11-02-17	11-03-17	11-08-17	-	-	-	65 c.d.	-	Regular	19,599,913.02	-	19,599,913.02
	Concreting of San Jose Road Leading to Awao Falls, Monkayo, Compostela Valley Province	Section	Bidding													Infra 2018			
		Co	ontract Cost (F	Php)	List of				Date of	Receipt of Invit	ation					Rer	narks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
		-	-	-	COA	10-11-17	13-10-17	13-10-17	13-10-17	13-10-17	13-10-17	13-10-17	13-10-17	13-10-17					
					DDNCA	10-11-17	13-10-17	13-10-17	13-10-17	13-10-17	13-10-17	13-10-17	13-10-17	13-10-17					
					PICE-COMVAL	10-11-17	13-10-17	13-10-17	13-10-17	13-10-17	13-10-17	13-10-17	13-10-17	13-10-17					
															Contra	ct Docun	nents 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/	Procurement	PMO/	Mode of					Actu	ial Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Ye	ar Projects																		
	18LA0021	Construction	Public	10-11-17	10-13-17	10-20-17	11-02-17	11-02-17	11-03-17	11-08-17	-	-	-	65 c.d.	-	Regular	19,599,963.74	-	19,599,963.74
	Concreting of Linda Road	Section	Bidding													Infra			
	Leading to Eco-Tourism Park, Brgy. Linda, Nabunturan,															2018			
	Compostela Valley Province																		
		Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation			-		Rer	marks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
		-	-	-	COA	10-11-17	13-10-17	13-10-17	13-10-17	13-10-17	13-10-17	13-10-17	13-10-17	13-10-17					
					DDNCA	10-11-17	13-10-17	13-10-17	13-10-17	13-10-17	13-10-17	13-10-17	13-10-17	13-10-17					
					PICE-COMVAL	10-11-17	13-10-17	13-10-17	13-10-17	13-10-17	13-10-17	13-10-17	13-10-17	13-10-17					
															Contra	ct Docun	nents on Process		

Code/	Procurement	PMO/	Mode of					Actı	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																		
	18LA0022	Construction	Public	10-11-17	10-13-17	10-20-17	11-02-17	11-02-17	11-03-17	11-08-17	-	-	-	93 c.d.	-	Regular	28,027,979.78	-	28,027,979.78
	Concreting (Gravel to	Section	Bidding													Infra			
	Concrete) along Montevista – Compostela – New Bataan –															2018			
	Maragusan – Mati Bdry. Road,																		
	Libuton Saddle Section, New	Co	ontract Cost (F	Php)	List of				Date of	Receipt of Invit	ation					Rer	narks		
	Bataan, Compostela Valley Province	Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
	Trovince				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
		-	-	-	COA	10-11-17	13-10-17	13-10-17	13-10-17	13-10-17	13-10-17	13-10-17	13-10-17	13-10-17					
					DDNCA	10-11-17	13-10-17	13-10-17	13-10-17	13-10-17	13-10-17	13-10-17	13-10-17	13-10-17					
					PICE-COMVAL	10-11-17	13-10-17	13-10-17	13-10-17	13-10-17	13-10-17	13-10-17	13-10-17	13-10-17					
															Contra	ct Docun	nents 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/	Procurement	PMO/	Mode of					Actu	ial Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Ye	ar Projects																		
	18LA0023	Construction	Public	10-11-17	10-17-17	10-24-17	11-07-17	11-07-17	11-07-17	11-10-17	-	-	-	90 c.d.	-	RLIP	1,781,916.65	-	1,781,916.65
	Construction of Montevista	Section	Bidding													CY 2018			
	Central ES Covered Court, Brgy. Poblacion, Montevista,																		
	Compostela Valley Province																		
		Co	ontract Cost (P	hp)	List of			•	Date of	Receipt of Invit	ation	-	-	-		Rer	marks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he 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					
					DDNCA	10-11-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17					
					PICE-COMVAL	10-11-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17					
					DepEd	10-11-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	17-10-17	Contra	act Docun	nents on Process		

Code/	Procurement	PMO/	Mode of					Actı	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																		
	18LA0024	Construction	Public	10-11-17	10-17-17	10-24-17	11-07-17	11-07-17	11-07-17	11-10-17	-	-	-	52 c.d.	-	Regular	10,595,599.30	-	10,595,599.30
	Road Widening (4 into 6	Section	Bidding													Infra			
	lanes) including Drainage and RROW along Daang															2018			
	Maharlika, Bankerohan Norte																		
	Section, Montevista,	Co	ontract Cost (P	Php)	List of		•		Date of	Receipt of Invit	ation			•		Rer	narks		
	Compostela Valley Province	Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he 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					
					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					
															Contra	ct Docun	nents 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/	Procurement	PMO/	Mode of					Actu	ial Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																		
	18LA0025	Construction	Public	10-11-17	10-17-17	10-24-17	11-07-17	11-07-17	11-07-17	11-10-17	-	-	-	90 c.d.	-	RLIP	1,979,777.53	-	1,979,777.53
	Construction of Multi-Purpose	Section	Bidding													CY 2018			
	Building (Day Center/Senior Citizen's Center) At Brgy. New																		
	Albay, Maragusan,																		
	Compostela Valley Province	Co	ntract Cost (P	hp)	List of			•	Date o	Receipt of Invit	tation					Rer	narks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he 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					
					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					
															Contra	act Docun	nents on Process		

Code/	Procurement	PMO/	Mode of					Actı	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																		
	18LA0026	Construction	Public	10-11-17	10-17-17	10-24-17	11-07-17	11-07-17	11-07-17	11-10-17	-	-	-	90 c.d.	-	Regular	1,979,777.53	-	1,979,777.53
	Construction of Multi-Purpose	Section	Bidding													Infra			
	Building (Day Center/Senior Citizen's Center) at Brgy.															2018			
	Union, Monkayo, Compostela																		
	Valley Province	Co	ontract Cost (P	Php)	List of		•	•	Date of	Receipt of Invit	ation			•		Rer	narks		
		Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he 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					
					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					
															Contra	ct Docun	nents 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/	Procurement	PMO/	Mode of					Actu	ial Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	ar Projects																		
	18LA0027	Construction	Public	10-11-17	10-17-17	10-24-17	11-07-17	11-07-17	11-07-17	11-10-17	-	-	-	90 c.d.	-	RLIP	1,682,966.41	-	1,682,966.41
	Construction of Multi-Purpose Building (BLEACHER), Brgy. Tubo-Tubo, Monkayo, Compostela Valley Province	Section	Bidding													CY 2018			
		Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	tation	<u>-</u>	-	•		Rer	marks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
		-	-	-	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he 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					
					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	Contra	act Docum	nents on Process		

Code/	Procurement	PMO/	Mode of					Actı	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																		
	18LA0028	Construction	Public	11-13-17	11-16-17	11-24-17	12-05-17	12-05-17	12-06-17	12-07-17	-	-	-	90 c.d.	-	LIP	1,484,940.12	-	1,484,940.12
	Construction (Completion) of Multi-Purpose Building Brgy. Lagab, Compostela, Compostela Valley Province	Section	Bidding													CY 2018			
		Co	ontract Cost (P	Php)	List of				Date of	Receipt of Invit	ation					Rer	marks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	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					
															Contra	ect Docum	nents 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/	Procurement	PMO/	Mode of					Actı	ial Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																		
	18LA0029	Construction	Public	11-13-17	11-16-17	11-24-17	12-05-17	12-05-17	12-06-17	12-07-17	-	-	-	90 c.d.	-	RLIP	1,979,863.87	-	1,979,863.87
	Construction of Bantacan National High School Home Economics Building, Brgy. Bantacan, New Bataan,	Section	Bidding													CY 2018			
	Compostela Valley Province	Co	ontract Cost (P	hp)	List of			•	Date o	Receipt of Invit	tation					Rei	narks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he 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					
					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					
					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	Contra	act Docur	nents on Process		

Code/	Procurement	PMO/	Mode of					Actu	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	Projects																		
	18LA0030	Construction	Public	11-13-17	11-16-17	11-24-17	12-05-17	12-05-17	12-06-17	12-07-17	-	-	-	90 c.d.	-	RLIP	2,375,919.93	-	2,375,919.93
	Construction of One (1) Unit,	Section	Bidding													CY 2018			
	Two (2) Classroom (Type 1) for Administrative																		
	Building/Faculty Office,																		
	Compostela CHS, Compostela	Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation					Rer	narks		
	Valley Province	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he 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					
					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					
					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	Contra	ct Docun	nents 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

		Mode of					Actu	al Procurement	Activity						Source		A B C (Php)	
Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
			Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
ects																		
031	Construction	Public	11-13-17	11-16-17	11-24-17	12-05-17	12-05-17	12-06-17	12-07-17	-	-	-	56 c.d.	-	Regular	14,699,995.39	-	14,699,995.39
eting of Pasian Road	Section	Bidding													Infra			
															2018			
yo, Compostela Valley																		
ce	Со	ntract Cost (Pl	hp)	List of	•		!	Date of	Receipt of Invit	ation			!		Rer	marks	•	
	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	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					
				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					
														Contra	ct Docun	nents on Process		
et ig e	ing of Pasian Road to Agro Tourism x, Brgy. Pasian, o, Compostela Valley	ing of Pasian Road to Agro Tourism x, Brgy. Pasian, o, Compostela Valley e  Construction Section  Construction Construction Section  Section  Total	Construction Public Section Section Section Bidding to Agro Tourism x, Brgy. Pasian, o, Compostela Valley e Contract Cost (P	ts 31	ts 31 Construction Public 11-13-17 11-16-17 ing of Pasian Road to Agro Tourism x, Brgy. Pasian, o, Compostela Valley e  Contract Cost (Php) List of Total MOOE CO Invited Observers  COA DDNCA	ts 31 cing of Pasian Road I to Agro Tourism x, Brgy. Pasian, o, Compostela Valley  E  Contract Cost (Php)  Total  MOOE  CO Invited Pre-Proc. Observers Conference  COA 11-13-17 DDNCA 11-13-17	Construction   Public   11-13-17   11-16-17   11-24-17   12-05-17	Construction   Public   11-13-17   11-16-17   11-24-17   12-05-1	Construction   Public   11-13-17   11-16-17   11-24-17   12-05-17   12-05-17   12-06-17     Ing of Pasian Road   to Agro Tourism   x, Brgy. Pasian, o, Compostela Valley   E	Construction   Public   11-13-17   11-16-17   11-24-17   12-05-17   12-05-17   12-06-17   12-07-17     Ing of Pasian Road   to Agro Tourism   x, Brgy. Pasian, o, Compostela Valley   E   Contract Cost (Php)   List of   Date of Receipt of Invited   Pre-Proc.   Pre-bid   Eligibility   Sub-Open   Bid   Observers   Conference   Conference   Check   of Bids   Evaluation	Construction   Public   11-13-17   11-16-17   11-24-17   12-05-17   12-05-17   12-06-17   12-07-1	Construction   Public   11-13-17   11-16-17   11-24-17   12-05-17   12-05-17   12-06-17   12-07-17	Construction   Public   11-13-17   11-16-17   11-24-17   12-05-17   12-05-17   12-06-17   12-07-17	Construction   Public   11-13-17   11-16-17   11-24-17   12-05-17   12-06-17   12-06-17   12-07-17   56 c.d.	Construction   Public   11-13-17   11-16-17   11-24-17   12-05-17   12-05-17   12-06-17   12-07-17   56 c.d.   -	Construction   Public   11-13-17   11-16-17   11-24-17   12-05-17   12-05-17   12-06-17   12-07-17     -   56 c.d.   -   Regular   10 Agro Tourism   x, Brgy, Pasian, o, Compostela Valley   Contract Cost (Php)   List of   Total   MOOE   CO   Invited   Pre-Proc.   Pre-bid   Eligibility   Sub-Open   Bid   Post   Notice of   Contract Cost   Delivery/   (Explaining the contract Cost   Conference   Co	ts  31     Construction    Public    11-13-17	Section   Public   11-13-17   11-16-17   11-24-17   12-05-17   12-06-17   12-07-17

Code/	Procurement	PMO/	Mode of					Actu	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																		
	18LA0032	Construction	Public	10-20-17	10-25-17	11-02-17	11-13-17	11-13-17	11-14-17	11-20-17	-	-	-	65 c.d.	-	Regular	19,599,913.61	-	19,599,913.61
	Concreting of Mainit Road	Section	Bidding													Infra			
	Leading to Mainit Hotspring of Mainit Protected Landscape,															2018			
	Brgy. Mainit, Nabunturan,																		
	Compostela Valley Province	Co	ontract Cost (P	Php)	List of				Date of	Receipt of Invit	ation					Rer	narks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	"				
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he 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					
					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					
															Contra	ct Docun	nents 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/	Procurement	PMO/	Mode of					Actu	ial Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	ar Projects																		
	18LA0033	Construction	Public	10-20-17	10-25-17	11-02-17	11-13-17	11-13-17	11-14-17	11-20-17	-	-	-	65 c.d.	-	Regular	19,599,933.26	-	19,599,933.26
	Concreting of Magnaga Road	Section	Bidding													Infra			
	Circuit Leading to Various Beach Resorts, Brgy.															2018			
	Magnaga, Pantukan,																		
	Compostela Valley Province	Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation	!				Rer	narks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he 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					
					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					
															Contra	ct Docun	nents on Process		

Code/	Procurement	PMO/	Mode of					Actu	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																		
	18LA0034	Construction	Public	10-20-17	10-25-17	11-02-17	11-13-17	11-13-17	11-14-17	11-20-17	-	-	-	65 c.d.	-	Regular	19,599,958.69	-	19,599,958.69
	Concreting of Mampising	Section	Bidding													Infra			
	Road Leading to Mabini Protected Landscape Marine															2018			
	Center and Various Beach																		
	Resorts, Brgy. Tagnanan,	Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation					Rer	narks		
	Mabini, Compostela Valley Province	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
	Trovince				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he 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					
					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					
															Contra	ct Docun	nents 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/	Procurement	PMO/	Mode of					Actu	ial Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																		
	18LA0035	Construction	Public	10-24-17	10-27-17	11-03-17	11-15-17	11-15-17	11-16-17	11-17-17	-	-	-	98 c.d.	-	Regular	29,399,738.89	-	29,399,738.89
	Concreting of Magsaysay	Section	Bidding													Infra			
	Road Leading to Aqualime Mountain Resort, Brgy.															2018			
	Magsaysay, Nabunturan,																		
	Compostela Valley Province	Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation			•		Rer	marks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	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					
					DDNCA	10-24-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17					
					PICE-COMVAL	10-24-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17					
															Contra	ct Docun	nents on Process		

Code/	Procurement	PMO/	Mode of					Actı	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																		
	18LA0036	Construction	Public	11-03-17	11-08-17	11-16-17	11-27-17	11-27-17	11-28-17	12-04-17	-	-	-	90 c.d.	-	RLIP	1,682,837.83	-	1,682,837.83
	Construction (Completion) of Multi-Purpose Building, Brgy. Tamia, Compostela, Compostela Valley Province	Section	Bidding													CY 2018			
		Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation					Rer	narks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes	]	
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
		-	-	-	COA	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17					
					DDNCA	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17					
					PICE-COMVAL	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17					
															Contra	ct Docun	nents 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/	Procurement	PMO/	Mode of					Actu	ial Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																		
	18LA0037	Construction	Public	11-03-17	11-08-17	11-16-17	11-27-17	11-27-17	11-28-17	12-04-17	-	-	-	66 c.d.	-	Regular	14,699,818.61	-	14,699,818.61
	Concreting of Ngan Road	Section	Bidding													Infra			
	Leading to Mandaya Village, Pansan Falls, Bongkilaton															2018			
	Cave and Tagbubunlas Falls,																		
	Compostela, Compostela	Co	ontract Cost (P	hp)	List of			•	Date of	Receipt of Invit	ation					Rer	marks		
	Valley Province	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
			-		COA	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17					
					DDNCA	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17					
					PICE-COMVAL	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17					
															Contra	ct Docun	nents on Process		

Code/	Procurement	PMO/	Mode of					Actu	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																		
	18LA0038	Construction	Public	11-03-17	11-08-17	11-16-17	11-27-17	11-27-17	11-28-17	12-04-17	-	-	-	90 c.d.	-	RLIP	1,781,708.54	-	1,781,708.54
	Construction of Pasian NHS Covered Court, Brgy. Pasian, Monkayo, Compostela Valley Province	Section	Bidding													CY 2018			
		Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation	ı				Rer	narks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
		1,697,947.80	-	1,697,947.80	COA	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17					
					DDNCA	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17					
					PICE-COMVAL	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17					
					DepEd	11-03-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	09-11-17	Contra	ct Docun	nents 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/	Procurement	PMO/	Mode of					Actu	al Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																		
	18LA0039	Construction	Public											72 c.d.	-	Regular	4,899,943.25	-	4,899,943.25
	Retrofitting/Strengthening of	Section	Bidding													Infra			
	Maitum Bridge (B00061MN) along Daang Maharlika (MN),															2018			
	Monkayo, Compostela Valley																		
	Province	Co	ontract Cost (P	hp)	List of			!	Date of	Receipt of Invit	ation	!				Rer	narks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
			-		COA														
					DDNCA														
					PICE-COMVAL														
																Can	celled		

Code/	Procurement	PMO/	Mode of					Actu	al Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																		
	18LA0040	Construction	Public											72 c.d.	-	Regular	4,899,964.73	-	4,899,964.73
	Retrofitting/Strengthening of	Section	Bidding													Infra			
	Buay Bridge (B00065MN) along Daang Maharlika (MN),															2018			
	Monkayo, Compostela Valley																		
	Province	Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation			•		Rer	narks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
			-		COA													]	
					DDNCA														
					PICE-COMVAL														
																Can	celled		

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

Code/	Procurement	PMO/	Mode of					Actu	al Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Ye	ar Projects																		
	18LA0041	Construction	Public											73 c.d.	-	Regular	5,291,932.91	-	5,291,932.91
	Retrofitting/Strengthening of	Section	Bidding													Infra			
	Haguimitan Bridge (B00063MN) along Daang															2018			
	Maharlika (MN), Monkayo,																		
	Compostela Valley Province	Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation					Rer	narks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
			-		COA														
					DDNCA														
					PICE-COMVAL														
																Can	celled		

Code/	Procurement	PMO/	Mode of					Actu	ial Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																		
	18LA0042	Construction	Public											73 c.d.	-	Regular	5,389,971.58	-	5,389,971.58
	Retrofitting/Strengthening of	Section	Bidding													Infra			
	Nabunturan Bridge (B00075MN) along Daang															2018			
	Maharlika (MN), Nabunturan,																		
	Compostela Valley Province	Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation	•		•		Rer	narks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
			-		COA														
					DDNCA														
					PICE-COMVAL														
																Can	celled		

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

Code/	Procurement	PMO/	Mode of					Actu	al Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Ye	ar Projects																		
	18LA0043	Construction	Public											71 c.d.	-	Regular	4,145,384.36	-	4,145,384.36
	Retrofitting/Strengthening of	Section	Bidding													Infra			
	Tigbawan Bridge (B00073MN) along Daang Maharlika (MN),															2018			
	Montevista, Compostela																		
	Valley Province	Co	ontract Cost (P	hp)	List of			-	Date of	Receipt of Invit	ation			•		Rer	narks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
			-		COA														
					DDNCA														
					PICE-COMVAL														
																Can	celled		

Code/	Procurement	PMO/	Mode of					Actu	ial Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																		
	18LA0044	Construction	Public											67 c.d.	-	Regular	2,939,986.73	-	2,939,986.73
	Retrofitting/Strengthening of	Section	Bidding													Infra			
	Tina Bridge (B00068MN) along Daang Maharlika (MN),															2018			
	Monkayo, Compostela Valley																		
	Province	Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation					Rer	narks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes	]	
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
			-		COA														
					DDNCA														
					PICE-COMVAL														
																Can	celled		

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

Code/	Procurement	PMO/	Mode of					Actu	ial Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																		
	18LA0045	Construction	Public	12-06-17	12-08-17	12-15-17	12-27-17	12-27-17	12-27-17	12-28-17				138 c.d.	-	Regular	41,679,390.55	-	41,679,390.55
	Concreting of San Roque –	Section	Bidding													Infra			
	San Isidro Road Connecting to Nabunturan Public															2018			
	Transport Terminal and Prk.																		
	5, San Isidro Food Terminal,	Co	ontract Cost (P	hp)	List of			•	Date of	Receipt of Invit	ation					Rer	marks		
	Nabunturan, Compostela Valley Province	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	valicy i formice				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
		40,438,189.72	-	40,438,189.72	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					
															Contra	ct Docum	nents on Process		

Code/	Procurement	PMO/	Mode of					Actu	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																		
	18LA0046	Construction	Public	11-22-17	11-28-17	12-07-17	12-18-17	12-18-17	12-19-17	12-21-17				171 c.d.	-	Regular	48,799,801.44	-	48,799,801.44
	Rechanneling/Construction	Section	Bidding													Infra			
	Revetment with Sheet Pile of Kingking River, Mosahamat															2018			
	Section L/S, Pantukan,																		
	Compostela Valley Province	Co	ntract Cost (P	hp)	List of				Date of	Receipt of Invit	ation					Rer	narks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he 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					
					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					
					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					
															Contra	ct Docun	nents 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/	Procurement	PMO/	Mode of					Actu	ial Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	ar Projects																		
	18LA0047	Construction	Public	11-22-17	11-28-17	12-07-17	12-18-17	12-18-17	12-19-17	12-21-17				166 c.d.	-	Regular	43,899,661.73	-	43,899,661.73
	Rechanneling/Construction	Section	Bidding													Infra			
	Revetment with Sheet Pile of Kingking River, Balanban															2018			
	Section R/S, Pantukan,																		
	Compostela Valley Province	Co	ontract Cost (P	hp)	List of			•	Date of	Receipt of Invit	ation					Rer	marks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	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					
					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					
					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					
															Contra	ct Docun	nents on Process		

Code/	Procurement	PMO/	Mode of					Actu	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																		
	18LA0048	Construction	Public	12-06-17	12-08-17	12-15-17	12-27-17	12-27-17	12-27-17	12-28-17				60 c.d.	-	RLIP	599,781.79	-	599,781.79
	Completion of Barangay Health Station, Brgy. Katipunan, New Bataan, Compostela Valley Province	Section	Bidding													CY 2018			
		Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation					Rer	marks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
		582,346.50	-	582,346.50	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					
															Contra	ect Docum	nents 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/	Procurement	PMO/	Mode of					Actu	ial Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Ye	ar Projects																		
	18LA0049	Construction	Public	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	1,682,998.59	-	1,682,998.59
	Construction of Multi-Purpose	Section	Bidding													CY 2018			
	Building (BLEACHER) Brgy. Ngan, Compostela,																		
	Compostela Valley Province																		
		Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation	-	-			Rer	marks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he 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					
															Contra	ct Docun	nents on Process		

Code/	Procurement	PMO/	Mode of					Actı	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																		
	18LA0050	Construction	Public	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	1,682,989.01	-	1,682,989.01
	Construction of Multi-Purpose Building (BLEACHER), Brgy. San Jose, Monkayo,	Section	Bidding													CY 2018			
	Compostela Valley Province																		
		Co	ontract Cost (F	hp)	List of				Date of	f Receipt of Invit	ation					Rer	marks		_
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
		1,668,001.17	-	1,668,001.17	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					
															Contra	ct Docum	nents 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/	Procurement	PMO/	Mode of					Actu	ial Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																		
	18LA0051	Construction	Public	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	1,682,933.25	-	1,682,933.25
	Construction of Day Care Center, Sitio Catian, Brgy. Naboc, Monkayo, Compostela Valley Province	Section	Bidding													CY 2018			
		Co	ntract Cost (P	hp)	List of				Date of	Receipt of Invit	ation					Rei	narks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
		1,673,365.41	-	1,673,365.41	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					
															Contra	act Docur	nents on Process		

Code/	Procurement	PMO/	Mode of					Actu	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																		
	18LA0052	Construction	Public	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	1,682,933.25	-	1,682,933.25
	Construction of Day Care Center, Sitio Patin-ay, Brgy. Rizal, Monkayo, Compostela Valley Province	Section	Bidding													CY 2018			
		Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation					Rer	narks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he 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					
															Contra	ct Docun	nents 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/	Procurement	PMO/	Mode of					Actu	ial Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	ar Projects																		
	18LA0053	Construction	Public	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	1,682,933.25	-	1,682,933.25
	Construction of Day Care Center, Candalid, Brgy, Tubo- Tubo, Monkayo, Compostela Valley Province	Section	Bidding													CY 2018			
		Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	tation	3	<u>-</u>	•		Rei	marks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	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	Contra	act Docur	nents on Process		

Code/	Procurement	PMO/	Mode of					Actu	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																		
	18LA0054	Construction	Public	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	1,979,806.48	-	1,979,806.48
	Construction of Day Care Center, Brgy. Tandik, Maragusan, Compostela Valley Province	Section	Bidding													CY 2018			
		Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation					Rer	marks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	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					
															Contra	act Docum	nents 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/	Procurement	PMO/	Mode of					Actu	ial Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Ye	ar Projects																		
	18LA0055	Construction	Public	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	2,078,800.74	-	2,078,800.74
	Construction of MPB (Day	Section	Bidding													CY 2018			
	Care Center), Sitio Totoy, Brgy. Haguimitan, Monkayo,																		
	Compostela Valley Province																		
		Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation					Rer	narks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainii	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he 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					
															Contra	act Docum	nents on Process		

Code/	Procurement	PMO/	Mode of					Actu	ial Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																		
	18LA0056	Construction	Public	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	2,177,818.59	-	2,177,818.59
	Construction of Multi-Purpose	Section	Bidding													CY 2018			
	Building (Social Hall) Tubo- Tubo National High School,																		
	Monkayo, Compostela Valley																		
	Province	Co	ontract Cost (F	hp)	List of				Date of	Receipt of Invit	ation					Rer	narks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
		2,155,528.30	-	2,155,528.30	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					
					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	Contra	ct Docun	nents 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/	Procurement	PMO/	Mode of					Actu	ial Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																		
	18LA0058	Construction	Public	12-06-17	12-08-17	12-15-17	12-27-17	12-27-17	12-27-17	12-28-17				90 c.d.	-	Regular	13,131,862.89	-	13,131,862.89
	Retrofitting/Strengthening at:	Section	Bidding													Infra			
	CW1. Tina Bridge (B00068MN)															2018			
	CW2. Haguimitan Bridge																		
	(B00063MN)	Co	ontract Cost (P	hp)	List of			•	Date of	Receipt of Invit	ation					Rer	marks		
	CW3. Maitum Bridge (B00061MN)	Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	Along Daang Mahrlika (MN),				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
	Monkayo, Compostela Valley		-		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					
	Province				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					
															Contra	ct Docun	nents on Process		

Code	/ Procurement	PMO/	Mode of					Actu	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Ye	ar Projects																		
		Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation					Rei	marks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
					COA														
					DDNCA														
					PICE-COMVAL														

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

Code/	Procurement	PMO/	Mode of					Actu	al Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																		
	18LA0059	Construction	Public	12-06-17	12-08-17	12-15-17	12-27-17	12-27-17	12-27-17	12-28-17				93 c.d.	-	Regular	14,435,320.67	-	14,435,320.67
	Retrofitting/Strengthening at:	Section	Bidding													Infra			
	CW1. Nabunturan Bridge (B00075MN) along Daang															2018			
	Maharlika (MN), Nabunturan																		
	CW2. Tigbawan Bridge	Co	ntract Cost (P	hp)	List of			-	Date of	Receipt of Invit	ation	•	•	•		Rer	narks		
	(B00073MN) along Daang Maharlika (MN), Montevista	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	CW3. Buay Bridge				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
	(B00065MN)	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					
	Along Daang Mahrlika (MN), Monkayo, Compostela Valley				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					
	Province				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					
															Contra	ct Docum	nents on Process		

Code/	Procurement	PMO/	Mode of					Actu	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																		
	18LA0060	Construction	Public	12-06-17	12-08-17	12-15-17	12-27-17	12-27-17	12-27-17	12-28-17				79 c.d.	-	Regular	19,599,962.08	-	19,599,962.08
	Concreting of New Leyte Road Leading to Lake Leonard, Brgy. New Leyte, Maco, Compostela Valley	Section	Bidding													Infra 2018			
	Province	Co	ontract Cost (P	Php)	List of				Date of	Receipt of Invit	ation					Rer	narks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
		19,011,684.66	-	19,011,684.66	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					
															Contra	ct Docun	nents 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/	Procurement	PMO/	Mode of					Actu	ial Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																		
	18LA0061	Construction	Public	12-06-17	12-08-17	12-15-17	12-27-17	12-27-17	12-27-17	12-28-17				79 c.d.	-	Regular	19,599,987.79	-	19,599,987.79
	Concreting of Mapawa Road	Section	Bidding													Infra			
	Leading to Rafflesia Conservation Site of Brgy.															2018			
	Mapawa, Maragusan,																		
	Compostela Valley Province	Co	ontract Cost (P	hp)	List of			•	Date of	Receipt of Invit	ation					Rer	narks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he 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					
															Contra	ct Docun	nents on Process		

Code/	Procurement	PMO/	Mode of					Actu	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																		
	18LA0062	Construction	Public	12-06-17	12-08-17	12-15-17	12-27-17	12-27-17	12-27-17	12-28-17				195 c.d.	-	Regular	57,899,979.77	-	57,899,979.77
	Concreting of Pantukan	Section	Bidding													Infra			
	Mariculture Park Access Road Connecting to Pantukan															2018			
	Public Transport Terminal and																		
	Mariculture Park Landing	Co	ontract Cost (P	Php)	List of		•		Date of	Receipt of Invit	ation	•		•		Rer	narks		
	Facilities, Pantukan, Compostela Valley Province	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
	composition valley Frovince				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he 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					
															Contra	ct Docun	nents 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/	Procurement	PMO/	Mode of					Actu	ial Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																		
	18LA0063	Construction	Public	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	43,899,593.58	-	43,899,593.58
	Rechanneling/Construction of	Section	Bidding													Infra			
	Revetment with Steel Sheet Pile of Kingking River,															2018			
	Mosahamat Section R/S,																		
	Pantukan, Compostela Valley	Co	ntract Cost (P	hp)	List of			•	Date of	Receipt of Invit	ation					Rer	narks		
	Province	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he 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					
					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					
															Contra	ct Docun	nents on Process		

Code/	Procurement	PMO/	Mode of					Actı	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Ye	ar Projects																		
						Ī													
		Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation					Rer	narks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainii	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
					COA														
					DDNCA														
					PICE-COMVAL														

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

Code/	Procurement	PMO/	Mode of					Actu	ial Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Ye	ar Projects																		
	18LA0065	Construction	Public	12-06-17	12-08-17	12-15-17	12-27-17	12-27-17	12-27-17	12-28-17				61 c.d.	-	Regular	4,899,960.70	-	4,899,960.70
	Construction of Drainage	Section	Bidding													Infra			
	Structure along Montevista – Compostela – Mati Bdry.															2018			
	Road, Tupaz Section,																		
	Maragusan, Compostela	Co	ntract Cost (P	hp)	List of				Date of	Receipt of Invit	ation			•		Rei	marks		
	Valley Province	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	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					
					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					
															Contra	ct Docur	nents on Process		

Code	/ Procurement	PMO/	Mode of					Actu	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Ye	ar Projects																		
		Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation					Rei	marks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
					COA														
					DDNCA														
					PICE-COMVAL														

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

Code/	Procurement	PMO/	Mode of					Actu	ial Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	ar Projects																		
	18LA0067	Construction	Public	12-06-17	12-08-17	12-15-17	12-27-17	12-27-17	12-27-17	12-28-17				68 c.d.	-	Regular	1,959,959.30	-	1,959,959.30
	Construction of Slope	Section	Bidding													Infra			
	Protection Structure along Nabunturan – Maragusan															2018			
	Road, Camanlangan Section,																		
	New Bataan, Compostela	Co	ontract Cost (P	hp)	List of			•	Date of	Receipt of Invit	ation					Rer	narks		
	Valley Province	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he 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					
															Contra	ct Docun	nents on Process		

Code/	Procurement	PMO/	Mode of					Actı	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																		
	18LA0068	Construction	Public	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	1,979,980.10	-	1,979,980.10
	Construction of MPB at Sitio Tagmanok, Tuburan, Mawab, Compostela Valley Province	Section	Bidding													2018			
		Co	ontract Cost (P	hp)	List of		I		Date of	Receipt of Invit	ation				1	Rer	marks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	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					
					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					
															Contra	ct Docum	nents 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/	Procurement	PMO/	Mode of					Actı	ial Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																		
	18LA0071	Construction	Public	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	2,969,886.95	-	2,969,886.95
	Construction of MPB Lawaan NHS, Pantukan, Compostela Valley Province	Section	Bidding													2018			
		Co	ontract Cost (P	hp)	List of			ļ	Date o	Receipt of Invit	tation	ļ	ļ			Rer	narks		
		Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	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					
					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	Contra	act Docum	nents on Process		

Code/	Procurement	PMO/	Mode of					Actu	al Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																		
	18LA0072	Construction	Public	12-06-17	12-08-17	12-15-17	12-27-17	12-27-17	12-27-17	12-28-17				120 c.d.	-	RLIP	12,707,871.99	-	12,707,871.99
	Construction of 2 Storey, 10	Section	Bidding													2018			
	Classroom Building, Compostela Valley State																		
	College (CVSC), Montevista																		
	Phase 1, Municipality of	Co	ontract Cost (F	hp)	List of				Date of	Receipt of Invit	ation					Rei	narks		
	Montevista, Compostela Valley Province	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	valley Frovince				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance	ance 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					
					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	Contra	ct Docur	nents on Process		

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As of December 2017

Code/	Procurement	PMO/	Mode of					Actu	ial Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	ar Projects																		
	18LA0073	Construction	Public	12-06-17	12-08-17	12-15-17	12-27-17	12-27-17	12-27-17	12-28-17				146 c.d.	-	Regular	33,778,282.12	-	33,778,282.12
	Concreting (Gravel to	Section	Bidding													Infra			
	Concrete) including RROW along Compostela – Cateel															2018			
	Road (Compostela Side),																		
	Bango Section, Compostela,	Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation			•		Rer	marks		
	Compostela Valley Province	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	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					
															Contra	ct Docun	nents on Process		

Code/	Procurement	PMO/	Mode of					Actu	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																		
	18LA0074	Construction	Public	12-06-17	12-08-17	12-15-17	12-27-17	12-27-17	12-27-17	12-28-17				113 c.d.	-	Regular	19,746,982.03	-	19,746,982.03
	Reconstruction (Paved to	Section	Bidding													Infra			
	Concrete) along Daang Maharlika, Pasian and Rizal															2018			
	Section, Monkayo,																		
	Compostela Valley Province	Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation	•				Rer	narks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes	]	
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
		19,139,695.58	-	19,139,695.58	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					
															Contra	ct Docun	nents 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

Procurement	PMO/	Mode of					Actu	ial Procurement	Activity						Source		A B C (Php)	
Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
			Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
r Projects																		
18LA0075	Construction	Public	12-06-17	12-08-17	12-15-17	12-27-17	12-27-17	12-27-17	12-28-17				121 c.d.	-	Regular	29,583,363.51	-	29,583,363.51
	Section	Bidding													Infra			
															2018			
	Co	ontract Cost (P	hp)	List of			!	Date of	Receipt of Invit	ation			!		Rer	narks		
	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he 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					
														Contra	ct Docun	nents on Process		
i .		r Projects  18LA0075  Road Widening (4-6 Lane) including Drainage and RROW along Daang Maharlika, New Sibonga Section, Nabunturan, Compostela Valley Province  End-User  Construction  Section  Section  Construction	Program/Project End-User Procurement  r Projects  18LA0075 Road Widening (4-6 Lane) including Drainage and RROW along Daang Maharlika, New Sibonga Section, Nabunturan, Compostela Valley Province  Contract Cost (P	Program/Project End-User Procurement Pre-Procurement Conference  r Projects  18LA0075 Road Widening (4-6 Lane) including Drainage and RROW along Daang Maharlika, New Sibonga Section, Nabunturan, Compostela Valley Province    Contract Cost (Php)   Total   MOOE   CO	Program/Project  End-User  Procurement  Pre-Procurement  Conference  Post of IAEB  In Indiana  Ind	Program/Project End-User Procurement Conference Pre-Procurement Conference Pre-Procurement Conference Prost of IAEB Conference Pre-Did Conference Post of IAEB Conference Conference Public 12-06-17 12-08-17 12-15-17 I2-15-17 I2-1	Program/Project  End-User Procurement Conference Pre-Procurement Conference Pre-Procurement Conference Pre-Procurement Conference Pre-Procurement Conference Post of IAEB Conference Confer	Program/Project  End-User Procurement Conference Post of IAEB Pre-bid Conference Conference Post of IAEB Conference Conference Post of IAEB Conference Check of Bids  **Projects**  18LA0075  Road Widening (4-6 Lane) including Drainage and RROW along Daang Maharlika, New Sibonga Section, Nabunturan, Compostela Valley Province    Contract Cost (Php)   List of	Program/Project  End-User Procurement Conference Pre-Procurement Conference Post of IAEB Pre-bid Conference Conference Check Of Bids Evaluation Check Of Bids Evaluation Public 12-06-17 12-08-17 12-15-17 12-27-1	Program/Project  End-User Procurement Conference Pre-Procurement Conference Post of IAEB Pre-bid Conference Conference Post of IAEB Conference Check Of Bids Evaluation Qualification Public 12-06-17 12-08-17 12-15-17 12-27-17 12-27-17 12-27-17 12-27-17 12-27-17 12-27-17 12-28-17	Program/Project  End-User Procurement Pre-Procurement Conference Post of IAEB Pre-bid Conference Check of Bids Evaluation Qualification Award  Projects  18LA0075  Road Widening (4-6 Lane) including Drainage and RROW Sibonga Section, Nabunturan, Compostela Valley Province  Contract Cost (Php)  Contract Cost (Php)  List of Conference Confere	Program/Project  End-User Procurement Conference Pre-Procurement Conference Pre-bid Conference Pre-bid Conference Check Of Bids Evaluation Qualification Award Signing  Fre-procurement Ads of IAEB Conference Check Of Bids Evaluation Qualification Award Signing  Fre-procurement Award Signing  Fre-procurement Check Fre-bid Conference Check Of Bids Evaluation Qualification Award Signing  Fre-procurement Award Signing  Fre-procurement Check Fre-bid Conference Check Fre-bid Fre-procurement Check Fre-bid Fre-procurement Check Fre-bid Fre-procurement Check Fre-procurement Fre-procurement Ads of IAEB Fre-bid Conference Check Fre-bid Fre-procurement Fre-bid Fre-procurement Fre-procuremen	Program/Project  End-User Procurement Conference Pre-Procurement Conference Pre-bid Conference Pre-bid Conference Pre-bid Check Of Bids Evaluation Qualification Award Signing Proceed Procurement Award Signing Proceed Proced Pr	Program/Project End-User Procurement Pre-Procurement Conference Post of IAEB Pre-bid Eligibility Sub-Open Bid Post Notice of Contract Notice to Delivery/ Conference Post of IAEB Conference Check of Bids Evaluation Qualification Award Signing Proceed Completion  **Procurement Conference Post of IAEB Conference Check of Bids Evaluation Qualification Award Signing Proceed Completion  **Procurement Conference Check of Bids Evaluation Qualification Award Signing Proceed Completion  **Procurement Conference Check of Bids Evaluation Qualification Award Signing Acceptance  **Procurement Ads of IAEB Pre-bid Eligibility Sub-Open Bid Post Notice of Contract Delivery/ Observers Conference Conference Conference Check of Bids Evaluation Qualification Award Signing Acceptance  **Contract Cost (Php)**  **Contract Cost (Php)**  **Date of Receipt of Invitation**  **Date of Receipt	Program/Project End-User Procurement Conference Post of IAEB Conference Check of Bids Evaluation Qualification Award Signing Proceed Completion Turn-over Tu	Program/Project End-User Procurement End-User Procurement End-User Procurement Procurement Ads of IAEB Pre-bid Eligibility Sub-Open Bid Post Notice of Contract Notice to Delivery/ Acceptance of Funds  184.0075  Road Widening (4-6 Lane) including Drainage and RROW along Danng Maharlika, New Sibonga Section, Nabunturan, Compostela Valley Province    Contract Cost (Php)   List of Delivery   Li	Program/Project  End-User Procurement Conference Procurement Conference Prost of IAEB Pre-bid Eligibility Sub-Open Bid Prost Notice of Contract Notice of Completion Turn-over Funds  Projects  18LA0075  Road Widening (4-6 Lane) including Drainage and RROW Slonga Section, Nabunturan, Compostela Valley Province  Contract Cost (Php)  List of Total  MOOE  Total  MOOE  COMPANDA  Ads of IAEB Pre-bid Eligibility Sub-Open Bid Post Eligibility Sub-Open Qualification Award Signing Proceed Completion Turn-over Funds  Projects  12-06-17  12-08-17  12-27-17  12-27-17  12-27-17  12-28-17  Date of Receipt of Invitation  Date of Receipt of Invitation  Remarks  Remarks  Remarks  Remarks  Remarks  Acceptance of Total  Turn-over Funds  Turn-over Funds  Turn-over Funds  Turn-over Funds  Pre-bid Eligibility Sub-Open Bid Post Notice of Contract Delivery/ (Explaining changes from the APP)  Contract Cost (Php)  List of Pre-Proc. Pre-bid Eligibility Sub-Open Bid Post Notice of Contract Delivery/ (Explaining changes from the APP)  Contract Cost (Php)  Conference Conference Conference Check of Bids Evaluation Qualification Award Signing Acceptance from the APP)	Program/Project End-User Procurement Conference Conference Conference Conference Conference Check of Bids Evaluation Qualification Award Signing Proceed Completion Turn-over Funds MODE  181A0075 Road Widening (4-6 Lane) including Drainage and RROW along Daang Maharlika, New Sibonga Section, Nabunturan, Compostela Valley Province    Contract Cost (Php)   List of Observers Conference Check of Bids Evaluation Qualification Award Signing Proceed Completion Turn-over Funds Proc

Code/	Procurement	PMO/	Mode of					Actı	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																		
	18LA0076	Construction	Public	12-06-17	12-08-17	12-15-17	12-27-17	12-27-17	12-27-17	12-28-17				307 c.d.	-	Regular	91,481,991.45	-	91,481,991.45
	Concreting of Dumlan –	Section	Bidding													Infra			
	Concepcion Road Connecting to Maco Public Transport															2018			
	Terminal and Banana Flour																		
	Processing Plant, Maco,	Co	ontract Cost (P	hp)	List of		•		Date of	Receipt of Invit	ation	•				Rer	narks		
	Compostela Valley Province	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he 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					
															Contra	ct Docun	nents 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/	Procurement	PMO/	Mode of					Actu	ial Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																		
	18LA0077	Construction	Public	12-06-17	12-08-17	12-15-17	12-27-17	12-27-17	12-27-17	12-28-17				113 c.d.	-	Regular	34,299,964.54	-	34,299,964.54
	Concreting of Bayabas – Handurumog Road, Nabunturan, Compostela Valley Province	Section	Bidding													Infra 2018			
		Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation			•		Rer	marks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he 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	Contra	ict Docum	nents on Process		

Code/	Procurement	PMO/	Mode of					Actu	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																		
	18LA0078	Construction	Public	12-06-17	12-08-17	12-15-17	12-27-17	12-27-17	12-27-17	12-28-17				113 c.d.	-	Regular	34,299,966.48	-	34,299,966.48
	Concreting of Linda –	Section	Bidding													Infra			
	Handurumog Road, Nabunturan, Compostela															2018			
	Valley Province																		
		Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation					Ren	narks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he 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					
															Contra	ct Docun	nents 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/	Procurement	PMO/	Mode of					Actu	ial Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																		
	18LA0079	Construction	Public	12-06-17	12-08-17	12-15-17	12-27-17	12-27-17	12-27-17	12-28-17				156 c.d.	-	Regular	48,499,669.23	-	48,499,669.23
	Rechanneling and	Section	Bidding													Infra			
	Construction of Revetment along Batutu River, Barangay															2018			
	Fatima to Camanlangan, New																		
	Bataan, Compostela Valley	Co	ntract Cost (P	hp)	List of			•	Date of	Receipt of Invit	ation					Rer	marks		
	Province	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
		47,009,218.98	-	47,009,218.98	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					
															Contra	ct Docum	nents on Process		

Code/	Procurement	PMO/	Mode of					Actı	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																		
	18LA0080	Construction	Public	12-06-17	12-08-17	12-15-17	12-27-17	12-27-17	12-27-17	12-28-17				260 c.d.	-	Regular	34,737,238.06	-	34,737,238.06
	Widening (2 into 4 Lanes)	Section	Bidding													Infra			
	including Approaches and RROW of Maputi Bridge															2018			
	(B00081MN) along Montevista																		
	- Compostela - Mati Bdry.	Co	ntract Cost (P	hp)	List of				Date of	Receipt of Invit	ation	•				Rer	narks		
	Road, Compostela Valley Province	Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
	Trovince				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he 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					
					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					
															Contra	ct Docun	nents 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/	Procurement	PMO/	Mode of					Actu	ial Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	ar Projects																		
	18LA0081	Construction	Public	12-06-17	12-08-17	12-15-17	12-27-17	12-27-17	12-27-17	12-28-17				177 c.d.	-	Regular	86,549,623.29	-	86,549,623.29
	Construction of Revetment at	Section	Bidding													Infra			
	Brgy. Panag, New Bataan, Compostela Valley Province															2018			
		Co	entract Cost (P	hp)	List of			ļ	Date o	Receipt of Invit	tation	ļ		<u> </u>		Rer	l narks		
		Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	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					
					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					
															Contra	ct Docum	ments on Process		

Code/	Procurement	PMO/	Mode of					Actu	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																		
	18LA0082	Construction	Public	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	94,499,678.30	-	94,499,678.30
	Cut-Off/Construction of	Section	Bidding													Infra			
	Revetment at Upper Agusan River, Osmeña Section,															2018			
	Compostela, Compostela																		
	Valley Province	Co	ontract Cost (P	hp)	List of	,			Date of	Receipt of Invit	ation			•		Rer	narks		•
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he 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					
					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					
															Contra	ct Docun	nents 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/	Procurement	PMO/	Mode of					Actu	ial Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																		
	18LA0083	Construction	Public	12-06-17	12-08-17	12-15-17	12-27-17	12-27-17	12-27-17	12-28-17				252 c.d.	-	Regular	70,144,549.57	-	70,144,549.57
	Road Widening (4 to 6 Lanes)	Section	Bidding													Infra			
	Including Drainage and RROW along Daang															2018			
	Maharlika, Tapia Section,																		
	Montevista, Compostela	Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation			•		Rer	marks		
	Valley Province	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	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					
					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					
															Contra	ct Docum	nents on Process		

Code/	Procurement	PMO/	Mode of					Actu	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																		
	18LA0084	Construction	Public	12-06-17	12-08-17	12-15-17	12-27-17	12-27-17	12-27-17	12-28-17				113 c.d.	-	Regular	27,988,781.32	-	27,988,781.32
	Concreting (Gravel to	Section	Bidding													Infra			
	Concrete) along Nabunturan – Maragusan Road,															2018			
	Camanlangan Section, New																		
	Bataan, Compostela Valley	Co	ontract Cost (P	Php)	List of				Date of	Receipt of Invit	ation	•	•	•		Rer	narks		
	Province	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes	]	
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he 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					
															Contra	ct Docun	nents 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/	Procurement	PMO/	Mode of					Actu	ial Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																		
	18LA0085	Construction	Public	12-06-17	12-08-17	12-15-17	12-27-17	12-27-17	12-27-17	12-28-17				94 c.d.	-	Regular	19,599,913.84	-	19,599,913.84
	Concreting of Araibo Road	Section	Bidding													Infra			
	Leading to Salvosa Falls, Brgy. Araibo, Pantukan,															2018			
	Compostela Valley Province																		
	, ,	Co	ontract Cost (P	hp)	List of			•	Date o	Receipt of Invit	ation					Rer	narks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
		19,011,214.66	-	19,011,214.66	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					
															Contra	ct Docun	nents on Process		

Code/	Procurement	PMO/	Mode of					Actı	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																		
	18LA0086	Construction	Public	12-06-17	12-08-17	12-15-17	12-27-17	12-27-17	12-27-17	12-28-17				171 c.d.	-	Regular	48,499,874.39	-	48,499,874.39
	Rechanneling/Construction of	Section	Bidding													Infra			
	Revetment with Sheet Pile of Kingking River, Cebulida															2018			
	Section L/S, Pantukan,																		
	Compostela Valley Province	Co	ontract Cost (P	hp)	List of		•		Date of	Receipt of Invit	ation	•		•		Rer	narks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he 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					
															Contra	ct Docun	nents 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/	Procurement	PMO/	Mode of					Actu	ial Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	ar Projects																		
	18LA0087	Construction	Public	12-06-17	12-08-17	12-15-17	12-27-17	12-27-17	12-27-17	12-28-17				199 c.d.	-	Regular	48,699,957.19	-	48,699,957.19
	Rechanneling and	Section	Bidding													Infra			
	Construction of Revetment along Manat River, Barangay															2018			
	Banagbanag, Montevista,																		
	Compostela Valley Province	Co	ontract Cost (P	hp)	List of			•	Date of	Receipt of Invit	ation					Rer	marks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	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					
					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					
															Contra	ct Docum	nents on Process		

Code/	Procurement	PMO/	Mode of					Actu	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																		
	18LA0088	Construction	Public	12-06-17	12-08-17	12-15-17	12-27-17	12-27-17	12-27-17	12-28-17				199 c.d.	-	Regular	48,799,958.83	-	48,799,958.83
	Rechanneling and	Section	Bidding													Infra			
	Construction of Revetment with Concrete Sheet Pile of															2018			
	Hijo Bridge 1, Hijo River,																		
	Maco (Downstream),	Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation	•				Rer	narks		
	Compostela Valley Province	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes	1	
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he 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				]	
					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					
															Contra	ct Docun	nents 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/	Procurement	PMO/	Mode of					Actu	ial Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																		
	18LA0089	Construction	Public	12-06-17	12-08-17	12-15-17	12-27-17	12-27-17	12-27-17	12-28-17				233 c.d.	-	Regular	67,349,996.90	-	67,349,996.90
	Rechanneling/Construction of	Section	Bidding													Infra			
	Concrete Revetment with Concrete Sheet Pile of Hijo															2018			
	Bridge 2, Hijo River, Maco																		
	(Downstream), Compostela	Co	ontract Cost (P	hp)	List of			•	Date of	Receipt of Invit	ation					Rer	narks		
	Valley Province	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he 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					
															Contra	ct Docun	nents on Process		

Code/	Procurement	PMO/	Mode of					Actu	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																		
	18LA0090	Construction	Public	12-06-17	12-08-17	12-15-17	12-27-17	12-27-17	12-27-17	12-28-17				143 c.d.	-	Regular	43,849,895.99	-	43,849,895.99
	Construction of Concrete	Section	Bidding													Infra			
	Revetment, Maco River, Maco, Compostela Valley															2018			
	Province																		
		Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation					Ren	marks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he 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					
															Contra	ct Docun	nents 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/	Procurement	PMO/	Mode of					Actu	al Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	ar Projects																		
	18LA0091	Construction	Public	12-06-17	12-08-17	12-15-17	12-27-17	12-27-17	12-27-17	12-28-17				191 c.d.	-	Regular	43,899,958.72	-	43,899,958.72
	Construction of Revetment along Matiao River (Bucana), Brgy. Matiao, Pantukan, Compostela Valley Province	Section	Bidding													Infra 2018			
		Co	ontract Cost (P	hp)	List of				Date o	Receipt of Invit	ation			•		Rer	marks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	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	Contra	act Docun	nents on Process		

Code/	Procurement	PMO/	Mode of					Actı	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																		
	18LA0092	Construction	Public	12-06-17	12-08-17	12-15-17	12-27-17	12-27-17	12-27-17	12-28-17				257 c.d.	-	Regular	81,824,973.87	-	81,824,973.87
	Construction of Concrete	Section	Bidding													Infra			
	Revetment with Concrete Sheet Pile along Hijo River,															2018			
	Barangay Bucana, Maco,																		
	Compostela Valley Province	Co	ontract Cost (F	Php)	List of		•		Date of	Receipt of Invit	ation	•		•		Rer	narks		
		Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he 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					
					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					
															Contra	ct Docun	nents 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/	Procurement	PMO/	Mode of					Actu	ial Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																		
	18LA0093	Construction	Public	12-06-17	12-08-17	12-15-17	12-27-17	12-27-17	12-27-17	12-28-17				154 c.d.	-	Regular	38,999,885.58	-	38,999,885.58
	Construction of Revetment along Hijo River, Brgy. Hijo, Maco, Compostela Valley Province	Section	Bidding													Infra 2018			
		Co	ntract Cost (P	hp)	List of				Date of	Receipt of Invit	tation		•	•		Rei	marks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
		38,531,410.25	-	38,531,410.25	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	Contra	act Docur	nents on Process		

Code/	Procurement	PMO/	Mode of					Actu	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																		
	18LA0094	Construction	Public	12-06-17	12-08-17	12-15-17	12-27-17	12-27-17	12-27-17	12-28-17				159 c.d.	-	Regular	43,689,831.82	-	43,689,831.82
	Construction of Revetment	Section	Bidding													Infra			
	Brgy. Napnapan, Pantukan, Compostela Valley Province															2018			
				L. A					B.1	D							1 .		
		U	ontract Cost (P	np)	List of			,	Date of	Receipt of Invit	ation	,				Rer	narks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he 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					
															Contra	ct Docun	nents 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/	Procurement	PMO/	Mode of					Actu	ial Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																		
	18LA0095	Construction	Public	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	20,579,762.80	-	20,579,762.80
	Construction of Revetment	Section	Bidding													Infra			
	along Binuangan Creek, Brgy.															2018			
	Binuangan, Maco, Compostela Valley Province																		
	,	Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation					Rer	narks		
		Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he 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					
															Contra	ct Docum	nents on Process		

Code/	Procurement	PMO/	Mode of					Actu	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																		
	18LA0096	Construction	Public	12-06-17	12-08-17	12-15-17	12-27-17	12-27-17	12-27-17	12-28-17				205 c.d.	-	Regular	48,799,573.15	-	48,799,573.15
	Construction of Revetment	Section	Bidding													Infra			
	along Tipnasan River, Barangay Poblacion,															2018			
	Maragusan, Compostela																		
	Valley Province	Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation					Rer	narks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he 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					
					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					
															Contra	ct Docun	nents 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/	Procurement	PMO/	Mode of					Actu	ial Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Ye	ar Projects																		
	18LA0097	Construction	Public	12-06-17	12-08-17	12-15-17	12-27-17	12-27-17	12-27-17	12-28-17				115 c.d.	-	Regular	18,619,931.85	-	18,619,931.85
	Construction of Concrete	Section	Bidding													Infra			
	Revetment at Andili Creek, Maindrain Leading to Hijo															2018			
	River, Brgy. Andili, Mawab,																		
	Compostela Valley Province	Co	ontract Cost (P	hp)	List of			•	Date of	Receipt of Invit	ation					Rer	marks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
		18,247,956.44	-	18,247,956.44	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					
					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					
															Contra	ct Docum	nents on Process		

Code/	Procurement	PMO/	Mode of					Actu	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																		
	18LA0098	Construction	Public	12-06-17	12-08-17	12-15-17	12-27-17	12-27-17	12-27-17	12-28-17				205 c.d.	-	Regular	51,515,768.35	-	51,515,768.35
	Construction of Revetment at Upper Agusan River, Tigbao, Maragusan, Compostela Valley Province	Section	Bidding													Infra 2018			
		Co	ontract Cost (P	Php)	List of				Date of	Receipt of Invit	ation					Rer	narks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
		49,986,779.55	-	49,986,779.55	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					
															Contra	ct Docun	nents 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/	Procurement	PMO/	Mode of					Actu	ial Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Ye	ar Projects																		
	18LA0099	Construction	Public	12-06-17	12-08-17	12-15-17	12-27-17	12-27-17	12-27-17	12-28-17				113 c.d.	-	Regular	41,512,300.96	-	41,512,300.96
	Concreting of Mapawa Road	Section	Bidding													Infra			
	Leading to Pyalitan Falls, Brgy. Mapawa, Maragusan,															2018			
	Compostela Valley Province																		
		Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation			•		Rer	marks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	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					
															Contra	ct Docun	nents on Process		

Code/	Procurement	PMO/	Mode of					Actu	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																		
	18LA0100	Construction	Public	12-06-17	12-08-17	12-15-17	12-27-17	12-27-17	12-27-17	12-28-17				130 c.d.	-	Regular	39,199,878.87	-	39,199,878.87
	Concreting of Mapawa Road	Section	Bidding													Infra			
	Leading to Miyaya Falls, Brgy. Mapawa, Maragusan,															2018			
	Compostela Valley Province																		
		Co	ontract Cost (P	hp)	List of			•	Date of	Receipt of Invit	ation	•	•			Rer	narks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he 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					
															Contra	ct Docun	nents 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/	Procurement	PMO/	Mode of					Actu	al Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	ar Projects																		
	18LA0101	Construction	Public											114 c.d.	-	Regular	34,299,976.66	-	34,299,976.66
	Concreting of Linda Road	Section	Bidding													Infra			
	Leading to Eco-Tourism Park,															2018			
	Brgy. Linda, Nabunturan, Compostela Valley Province																		
	,	Co	ontract Cost (P	hp)	List of			!	Date of	Receipt of Invit	ation					Rer	narks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
			-		COA														
					DDNCA														
					PICE-COMVAL														
																Can	celled		

Code/	Procurement	PMO/	Mode of					Actı	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																		
	18LA0102	Construction	Public	12-06-17	12-08-17	12-15-17	12-27-17	12-27-17	12-27-17	12-28-17				65 c.d.	-	Regular	19,599,988.02	-	19,599,988.02
	Concreting of Bongkilaton	Section	Bidding													Infra			
	Road Leading to Mandaya Village, Pansan Falls,															2018			
	Bongkilaton Cave and																		
	Tagbubunlas Falls, Brgy.	Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation	•				Rer	narks		
	Ngan, Compostela, Compostela Valley Province	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes	]	
	composition valley i rovince				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
		19,038,013.15	-	19,038,013.15	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					
															Contra	ct Docun	nents 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/	Procurement	PMO/	Mode of					Actu	ial Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	ar Projects																		
	18LA0103	Construction	Public	12-06-17	12-08-17	12-15-17	12-27-17	12-27-17	12-27-17	12-28-17				143 c.d.	-	Regular	43,599,043.16	-	43,599,043.16
	Construction of Revetment along Puroks Natural Creeks, Laak Poblacion, Laak, Compostela Valley Province	Section	Bidding													Infra 2018			
		Co	ontract Cost (P	hp)	List of				Date o	Receipt of Invit	tation					Rer	narks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he 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	Contra	ict Docum	nents on Process		

Code	/ Procurement	PMO/	Mode of					Actu	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Ye	ar Projects																		
		Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation					Rei	marks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
					COA														
					DDNCA														
					PICE-COMVAL														

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

Code/	Procurement	PMO/	Mode of					Actu	ial Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																		
	18LA0106	Construction	Public	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	79,679,713.44	-	79,679,713.44
	Road Widening (4-6 Lanes)	Section	Bidding													Infra			
	Including Drainage and RROW along Daang															2018			
	Maharlika, Linda Section,																		
	Nabunturan, Compostela	Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation			•		Rei	marks		
	Valley Province	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	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					
					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					
															Contra	ct Docur	nents on Process		

Code	/ Procurement	PMO/	Mode of					Actu	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Ye	ar Projects																		
		Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation					Rei	marks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
					COA														
					DDNCA														
					PICE-COMVAL														

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

Code/	Procurement	PMO/	Mode of					Actu	ial Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Ye	ar Projects																		
	18LA0107	Construction	Public	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	1,682,814.23	-	1,682,814.23
	Construction of Multi-Purpose	Section	Bidding													CY 2018			
	Building (Bleacher) in Brgy. Magangit, New Bataan,																		
	Compostela Valley Province																		
		Co	ontract Cost (P	hp)	List of				Date o	Receipt of Invit	tation		•			Rer	marks	-	
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	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					
															Contra	ct Docun	nents on Process		

Code/	Procurement	PMO/	Mode of					Actu	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																		
	18LA0108	Construction	Public	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	1,682,851.90	-	1,682,851.90
	Construction of Multi-Purpose	Section	Bidding													CY 2018			
	Building at Brgy. Bankerohan Sur, Municipality of																		
	Montevista, Compostela																		
	Valley Province	Co	ontract Cost (F	hp)	List of				Date of	Receipt of Invit	ation					Rer	marks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
		1,657,581.49	-	1,657,581.49	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					
															Contra	ct Docun	nents 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/	Procurement	PMO/	Mode of					Actu	ial Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																		
	18LA0110	Construction	Public	12-06-17	12-08-17	12-15-17	12-27-17	12-27-17	12-27-17	12-28-17				35 c.d.	-	LIP	1,979,992.95	-	1,979,992.95
	Construction of Road at KNP, Pantukan, Compostela Valley Province	Section	Bidding													CY 2018			
		Co	ontract Cost (P	hp)	List of			<u> </u>	Date o	Receipt of Invit	tation	ļ	ļ	!		Rer	narks		
		Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainii	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he 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					
															Contra	act Docum	nents on Process		

Code/	Procurement	PMO/	Mode of					Actı	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Ye	ar Projects																		
						Ī													
		Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation					Rer	narks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
					COA														
					DDNCA														
					PICE-COMVAL														

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

Code/	Procurement	PMO/	Mode of					Actu	ial Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																		
	18LA0111	Construction	Public	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	2,177,904.51	-	2,177,904.51
	Construction of MPB	Section	Bidding													CY 2018			
	(Municipal Day/Senior Citizens Center) at Brgy. Poblacion,																		
	Municipality of Compostela,																		
	Compostela Valley Province Contract Cost (Php)			List of	Date of Receipt of Invitation										Remarks				
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	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					
															Contra	ct Docun	nents on Process		

Code/	Procurement	PMO/	Mode of					Actu	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																		
	18LA0112	Construction	Public	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	2,177,904.51	-	2,177,904.51
	Construction of MPB	Section	Bidding													CY 2018			
	(Municipal Day/Senior Citizens Center) at Brgy. Poblacion,																		
	Municipality of Montevista,																		
	Compostela Valley Province	Co	ontract Cost (P	hp)	List of Date of Receipt of Invitation							Rer	narks						
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he 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					
															Contra	ct Docun	nents 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/	Procurement	PMO/	Mode of					Actu	ial Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	ar Projects																		
	18LA0113	Construction	Public	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	4,949,835.87	-	4,949,835.87
	Completion of MPB at Brgy. Poblacion, Municipality of Compostela, Compostela Valley Province	Section	Bidding													CY 2018			
		Co	ontract Cost (P	hp)	List of		•	•	Date of	Receipt of Invit	tation	•	•	•	Remarks				
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/			0		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	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	Contract Documents on Process				

Code/	Procurement	PMO/	Mode of					Actu	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	r Projects																		
	18LA0115	Construction	Public	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	1,979,762.30	-	1,979,762.30
	Construction of Multi-Purpose	Section	Bidding													CY 2018			
	Building (Brgy. Tribal Center) at Brgy. Andap, Municipality																		
	of New Bataan, Compostela																		
	Valley Province	Co	ontract Cost (F	Php)	List of				Date of	Receipt of Invit	ation				Remarks				
		Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
		1,876,427.98	-	1,876,427.98	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					
															Contra	ct Docun	nents 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/	Procurement	PMO/	Mode of					Actu	al Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Yea	ar Projects																		
	18LA0116	Construction	Public	12-06-17	12-08-17	12-15-17	12-27-17	12-27-17	12-27-17	12-28-17				60 c.d.	-	RLIP	1,979,893.45	-	1,979,893.45
	Construction of Multi-Purpose	Section	Bidding													CY 2018			
	Building, Bayanihan, Brgy. El Katipunan, Laak, Compostela																		
	Valley Province																		
		Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation			•	Remarks				
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes				
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
		1,960,032.64	-	1,960,032.64	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					
															Contra	ct Docun	nents on Process		

Prepared by:	Rocommended for Approval by:	Approved:

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**JOSELITO B. CABALLERO**District Engineer