



Republic of the Philippines
Department of Public Works and Highways
OFFICE OF THE DISTRICT ENGINEER
Compostela Valley District Engineering Office
Nabunturan, Comval Province
Region XI

July 9, 2018

MA. VICTORIA S. GREGORIO

OIC-Director

Procurement Service

DPWH Central Office

Port Area, Manila

Department of Public Works and Highways PROCUREMENT SERVICE Goods and Service Division
Received by: <u>JEDY</u>
Date: <u>JUL 16 2018</u>

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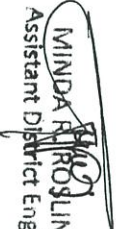
We are submitting, the herein, **Procurement Monitoring Report (PMR)** for Infrastructure, Goods & Related Services including Consulting Services from January to June for the 1st semester of 2018, for DPWH Compostela Valley District Engineering Office, Region XI, for information and reference.

Very truly yours,

JOSELITO B. CABALLERO
District Engineer

For the District Engineer

R11.11.5 LBR/MRR


MINDY R. ROSALINDA
Assistant District Engineer

Department of Public Works and Highways PROCUREMENT SERVICE
Date: <u>JUL 13 2018</u> Time: <u>4:10</u>
Received by: <u>Deane</u>
Reference No.: <u>R11.11.5-3704</u>

JRS

JRS

Goods & Services

"B"
ment of Public Works and Highways, Compostela Valley District Engineering Office
ament Monitoring Report for (Goods & Related Services)
January to June CY-2018

TED PROCUREMENT ACTIVITIES

Procurement Program/Project	PMO/ End-User	Const. Section	Public Bidding	Contract Cost (Php)		Actual Procurement Activity										Remarks		Total	MOOE	2,045,000.00	NCCI	NICO	COA	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018
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Program/Project	End-User	Const. Section	Public Bidding	Contract Cost (Php)		List of	Date of Receipt of Invitation										Remarks						
				Pre-Procurement	Conference		02/28/18	03/01/18	03/09/18	03/20/18	03/20/18	03/21/18	03/22/18	03/26/18	04/02/18	04/04/18		20 c.d.	EOA2018	2,050,000.00			
																					Mode of	Procurement	
Procurement	PMU/	Pre-Procurement	Conference	Post of IAEB	03/01/18	Pre-bid	Eligibility	Sub-Open	Bid	Evaluation	Post	Qualification	Award	Notice of	Contract	Signing	Proceed	Completion	Delivery/	Acceptance	Turn-over	Funds	Source
A B C (Php)																							

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ment of Public Works and Highways, Compostela Valley District Engineering Office
ment Monitoring Report for (Goods & Related Services)
January to June CY-2018

Procurement Program/Project	PMO/End-User	Quality Assurance Section	Public Bidding	Contract Cost (Php)		List of	Date of Receipt of Invitation										Remarks										
				Total	MOOE		CO	Invited	Observers	COA	NICO	NCCI	Pre-Proc.	Pre-bid	Eligibility	Sub-Open		Bid	Post	Notice of Award	Notice of Contract	Signing	Completion	Delivery/Acceptance	Turn-over	Funds	Source
				Pre-Procurement			Conference	Ads of IAEB	Post of IAEB	03/16/18	06/23/17	04/04/18	04/04/18	04/04/18	04/05/18	04/06/18		04/09/18	04/17/18	05/22/18	20 c.d.	PDE 2018	Total	MOOE	CO		
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Procurement Program/Project	PMO/End-User	Mode of Procurement	Construction Section	Public Bidding	-	Pre-Procurement		Actual Procurement Activity												Source		Total	MOOE	CO																				
						Conference	Post of IAEB	Pre-bid	Eligibility	Check	Sub-Open	Bid	Post	Notice of Award	Notice to Proceed	Delivery/Completion	Acceptance of Turn-over	Funds																										
																			Date of Receipt of Invitation										Remarks															
List of																					Contract Cost (Php)		Invited	Observers	COA	NICO	NCCI	Date of Receipt of Invitation												Remarks				
04/19/18																					04/27/18							08/04/17		05/08/18		05/10/18		05/11/18		05/14/18		05/18/18		05/22/18		20 c.d.		EAO 2018
04/23/2018																					04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018	
04/23/2018																					04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018	
04/23/2018																					04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018	
04/23/2018																					04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018	
04/23/2018																					04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018	
04/23/2018																					04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018	
04/23/2018																					04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018	
04/23/2018																					04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018	
04/23/2018																					04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018	
04/23/2018																					04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018	
04/23/2018																					04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018	
04/23/2018																					04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018	
04/23/2018																					04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018	
04/23/2018																					04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018	
04/23/2018																					04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018	
04/23/2018																					04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018	
04/23/2018																					04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018	
04/23/2018																					04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018	
04/23/2018																					04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018	
04/23/2018																					04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018	
04/23/2018																					04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018	
04/23/2018																					04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018	
04/23/2018																					04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018	
04/23/2018																					04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018	
04/23/2018																					04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018	
04/23/2018																					04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018	
04/23/2018																					04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018	
04/23/2018																					04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018	
04/23/2018																					04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018	
04/23/2018																					04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018	
04/23/2018																					04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018	
04/23/2018																					04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018	
04/23/2018																					04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018	
04/23/2018																					04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018	
04/23/2018																					04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018	
04/23/2018																					04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018	
04/23/2018																					04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018	
04/23/2018																					04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018	
04/23/2018																					04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018	
04/23/2018																					04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018	
04/23/2018																					04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018	
04/23/2018																					04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018	
04/23/2018																					04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018	
04/23/2018																					04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018	
04/23/2018																					04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018	
04/23/2018																					04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018	
04/23/2018																					04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018	
04/23/2018																					04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018	
04/23/2018																					04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018		04/23/2018	
04/23/2018																					04/23/2018		04/23/2018																					

"B"
ment of Public Works and Highways, Compostela Valley District Engineering Office
ment Monitoring Report for (Goods & Related Services)
January to June CY-2018

Procurement	Program/Project	PMO/End-User	Admin. Section	Public Bidding	Contract Cost (Php)			List of	Actual Procurement Activity										Remarks		(Explaining changes from the APP)		Total	MOOE	CO	1,191,210.00	NCCI	NICO	COA	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	
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**B"ment of Public Works and Highways, Compostela Valley District Engineering Office
ment Monitoring Report for (Goods & Related Services)
nuary to June CY-2018**

Procurement	Program/Project	Actual Procurement Activity																																					
PMO/ End-User	Mode of Procurement	Small Value Procurement	-	02/16/18	-	02/16/18	-	02/22/18	02/22/18	02/22/18	02/23/18	02/26/18	02/27/18	-	03/06/18	10 c.d.	EOA 2018	142,858.80	Total	MOOE	CO	A B C (Php)																	
																							Pre-Procurement	Conference	Ads of IACB	Post of IACB	Pre-bid	Conference	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Proceed	Completion	Acceptance	Funds
																							Procurement	Procurement	Procurement	Procurement	Procurement	Procurement	Procurement	Procurement	Procurement	Procurement	Procurement	Procurement	Procurement	Procurement	Procurement	Procurement	Procurement
Remarks																																							
(Explaining changes from the APP)																																							
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Procurement Program/Project	PMO/End-User	Mode of Procurement	Small Value Procurement	Contract Cost (Php)	List of	Actual Procurement Activity												Remarks	Source	Total	MOOE	CO		
						Advs of IAEB	Post of IAEB	Pre-bid	Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion						Turn-over	Funds of
-02-014																								
ly and Delivery of Spare																								
For use in various																								
Maintenance Equipment,																								
Nabunturan, Comval																								
nce																								

Procurement Program/Project	PMO/End-User	Mode of Procurement	Small Value Procurement	Contract Cost (Php)	List of	Advs of IAEB	Post of IAEB	Pre-bid	Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Turn-over	Funds of	Total	MOOE	CO	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65	232,777.65
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ects
02-017
y and Delivery of Fuel
al) for use in H12-17
e Bus & Network
t, DEO, Nabunturan,
al Province

[illegible][illegible]

[illegible]

G PROCUREMENT ACTIVITIES

[illegible]

[illegible][illegible]

B
rent of Public Works and Highways, Compostela Valley District Engineering Office
ment Monitoring Report for (Goods & Related Services)
January to June CY-2018

Procurement Program/Project	PMO/End-User	Mode of Procurement	Const. Section	Small Value Procurement	Contract Cost (Php)			List of	Actual Procurement Activity															Remarks													
					Pre-Procurement	Conference	-		03/01/18	-	03/13/18	03/13/18	03/14/18	03/15/18	03/19/18	-	04/10/18	10 c.d.	EAO 2018	222,300.00	222,300.00																
																						Pre-Procurement	Conference		03/01/18	-	03/13/18	03/13/18	03/14/18	03/15/18	03/19/18	-	04/10/18	10 c.d.	EAO 2018	222,300.00	222,300.00
A B C (Php)		CO	MOOE	Total																																	

Procurement Program/Project	PMO/End-User	Mode of Procurement	Const. Section	Small Value Procurement	Contract Cost (Php)		List of	Actual Procurement Activity												Remarks	Source																																																																																																																																																																																																																																																																																																																																																							
					Pre-Procurement	Conference		Ads of IAEB	Post of IAEB	Pre-bid	Conference	Eligibility	Sub-Open	Bids	Evaluation	Post	Notice of Contract	Notice to Proceed	Completion			Delivery/	Acceptance	Turn-over	Funds																																																																																																																																																																																																																																																																																																																																																			
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Program/Project	CO	MOOE	Total	95,193.54	EAO 2018	95,193.54	Remarks	Date of Receipt of Invitation	Post	Notice of Award	Contract Signing	Delivery/	Acceptance	Turn-over	Funds	Total	MOOE	CO	95,193.54	Remarks	(Explaining changes from the APP)	NCCI	NICO	COA	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018

Procurement Program/Project	PMO/End-User	Mode of Procurement	Quality Assurance Section	Small Value Procurement	Actual Procurement Activity												Remarks	Total	MOOE	CO	128,940.00	NCCI	NICO	COA	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018
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Program/Project	PMO/	End-User	Mode of	Actual Procurement Activity														Source
				Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	Turn-over	Funds	
-01-002 ly & Delivery of I.T. n the Office of the (Net n. Unit), DEO, n. Unit), DEO																		

"B"
ment of Public Works and Highways, Compostela Valley District Engineering Office
ment Monitoring Report for (Goods & Related Services)
January to June CY-2018

Procurement Program/Project	PMO/End-User	Mode of Procurement	Small Value Procurement	Admin. Section	Contract Cost (Php)		List of	Actual Procurement Activity												Remarks										
					Pre-Procurement	Conference		Ads of IAEB	Post of IAEB	Conference	Pre-bid	Eligibility	Check of Bids	Sub-Open Bid	Evaluation	Post	Notice of Award	Contract Signing	Notice to Proceed	Completion	Delivery/ Acceptance	Turn-over	Funds of Source	Total	MOOE	CO				
-01-003 ily and Delivery of oral Supplies, for use in Office of the District neer, DEO, Nabunturan, val Province						03/07/18	-	03/07/18	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open Bid	Evaluation of Bids	Post	Qualification Award	Notice of Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)	336,187.00	Total	MOOE	CO	Invited Observers	COA	NICO	MCCI		336,187.00		
A B C (Php)		Source	Total	338,320.00	MOOE	CO	338,320.00	Date of Receipt of Invitation												Remarks										

Procurement Program/Project	PMO/End-User	Planning & Design Sect.	Small Value Procurement	Contract Cost (Php)		List of	Actual Procurement Activity										Remarks																																				
				Pre-Procurement	Conference		Ads of IAEB	Post of IAEB	Pre-bid	Conference	Eligibility	Check	Sub-Open	Bid	Post	Notice of	Contract	Proceed	Completion	Delivery/	Acceptance of	Source	Funds	Turn-over	EOA 2018	Total	MOOE	CO	172,000.00	172,000.00																							
Date of Receipt of Invitation																														Remarks																							
Invited																														Observers			COA	NICO	MCCI	(Explaining changes from the AP)																	
CO																														MOOE			Total			171,920.00																	
03/09/2018																														03/09/2018			03/09/2018			03/09/2018			03/09/2018			03/09/2018			03/09/2018			03/09/2018			03/09/2018		
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03/09/2018																														03/09/2018			03/09/2018			03/09/2018			03/09/2018			03/09/2018			03/09/2018			03/09/2018			03/09/2018		
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03/09/2018																														03/09/2018			03/09/2018			03/09/2018			03/09/2018			03/09/2018			03/09/2018			03/09/2018			03/09/2018		
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03/09/2018																														03/09/2018			03/09/2018			03/09/2018			03/09/2018			03/09/2018			03/09/2018			03/09/2018			03/09/2018		
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03/09/2018																														03/09/2018			03/09/2018			03/09/2018			03/09/2018			03/09/2018			03/09/2018			03/09/2018			03/09/2018		
03/09/2018																														03/09/2018			03/09/2018			03/09/2018			03/09/2018			03/09/2018			03/09/2018			03/09/2018			03/09/2018		
03/09/2018																														03/09/2018			03/09/2018			03/09/2018			03/09/2018			03/09/2018			03/09/2018			03/09/2018			03/09/2018		
03/09/2018																														03/09/2018			03/09/2018			03/09/2018			03/09/2018			03/09/2018			03/09/2018			03/09/2018			03/09/2018		
03/09/2018																														03/09/2018			03/09/2018			03/09/2018			03/09/2018			03/09/2018			03/09/2018			03/09/2018			03/09/2018		
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03/09/2018																														03/09/2018			03/09/2018			03/09/2018			03/09/2018			03/09/2018			03/09/2018			03/09/2018			03/09/2018		
03/09/2018																														03/09/2018			03/09/2018			03/09/2018			03/09/2018			03/09/2018			03/09/2018			03/09/2018			03/09/2018		
03/09/2018																														03/09/2018			03/09/2018			03/09/2018			03/09/2018			03/09/2018			03/09/2018			03/09/2018			03/09/2018		
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03/09/2018																														03/09/2018			03/09/2018			03/09/2018			03/09/2018			03/09/2018			03/09/2018			03/09/2018			03/09/2018		
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03/09/2018																														03/09/2018			03/09/2018			03/09/2018			03/09/2018			03/09/2018			03/09/2018			03/09/2018			03/09/2018		

**B"rent of Public Works and Highways, Compostela Valley District Engineering Office
ment Monitoring Report for (Goods & Related Services)
nuary to June CY-2018**

Procurement Program/Project	PMO/End-User	Mode of Procurement	Admin. Section	Contract Cost (Php)	List of	Actual Procurement Activity										Source	A B C (Php)																																																																																																																																																																																																																																																																																								
						Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of			Contract	Notice to	Delivery/	Acceptance	Remarks																																																																																																																																																																																																																																																																																			
Procurement Program/Project	PMO/End-User	Mode of Procurement	Admin. Section	Contract Cost (Php)	List of	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	Acceptance	Remarks	88,920.00	88,920.00	CO	MOOE	Total	88,920.00	88,920.00																																																																																																																																																																																																																																																																																		
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Invited	Observers	COA	NICO	MCCI	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018																																																																																																																																																																																																																																																																																					
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Procurement Program/Project	PMO/End-User	Maint. Sect.	Small Value Procurement	-	03/07/18	Actual Procurement Activity										Source	A B C (Php)	CO	
						Date of Receipt of Invitation													Remarks
						Advs of IAFEB	Pre-Bid	Eligibility	Sub-Open	Bid	Post	Qualification	Notice of Contract	Notice to Proceed	Completion				
ects -02-041 ly and Delivery of Spare for use in Various Maintenance Equip., DEO, nuran, Comval Province	Pre-Procurement	Pre-Procurement	Conference	-	03/07/18	-	03/13/18	03/13/18	Sub-Open	Eligibility	Check	Pre-Proc.	Invited	Observers	COA	NICO	NCCI		

Procurement Program/Project	PMO/End-User	Mode of Procurement	Small Value Procurement	Maint. Sect.	For use in Various tenance Equip., DEO, ly and Delivery of Spare -02-044	Actual Procurement Activity													Remarks																																																																																																																																																																																																																																																																																																																																												
						Pre-Procurement	Post of IAEB	03/07/18	-	03/13/18	03/14/18	03/15/18	03/19/18	-	04/04/18	10 c.d.	EOA 2018	Funds		Source																																																																																																																																																																																																																																																																																																																																											
																					Conference	Pre-Procurement	Pre-bid	Eligibility	Sub-Open	Bid	Evaluation	Post	Qualification	Award	Contract	Notice to	Proceed	Completion	Delivery/																																																																																																																																																																																																																																																																																																																												
Program/Project	Total	CO	360,283.00	MOOE	Total	360,283.00	Invited	Observers	COA	NICO	NCCI	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018

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**B" ment of Public Works and Highways, Compostela Valley District Engineering Office
ment Monitoring Report for (Goods & Related Services)
nuary to June CY-2018**

Procurement Program/Project	PMO/End-User	Mode of Procurement	Small Value Procurement	Maint. Sect.	Contract Cost (Php)		List of	Actual Procurement Activity										Source	Remarks																																																																																																																																																																																																																																																																																																																																																													
					Pre-Procurement	Conference		Ads of IAEB	Post of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Evaluation	Post	Notice of Contract	Proceed			Completion	Turn-over	Funds of	Total																																																																																																																																																																																																																																																																																																																																																									
-03-052 ects y & Delivery of Materials e in Special ance of Drainage Montevista ~ DNAS , K1420+000 ~ 0+050, K1420+380- 0+430, K1420+465 ~ 0+485, K1420+535 ~ 0+550, 0+645+645 ~ 0+785 ~ K1420+805.9, xostela Valley Province					-	03/07/18	-	03/13/18	03/13/18	03/13/18	03/14/18	03/15/18	03/16/18	-	04/02/18	15 c.d.	EO 2018	306,245.94	Total	MOOE	CO	A B C (Php)																																																																																																																																																																																																																																																																																																																																																										
																							NCCI	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03/09/2018	03

Procurement	Program/Project	-03-053 ects y & Delivery of Materials se in Installation of ns along Nabunturan – gusan Road, (Sta. +300 – Sta. 1442+312), xostela Valley Province																					
PMO/ End-User	Mode of Procurement	Maint. Sect.	Small Value Procurement	-	03/07/18	List of		Date of Receipt of Invitation							Remarks	(Explaining changes from the APP)	Cancelled						
						Invited Observers	Pre-Proc. Conference	Sub-Open of Bids	Evaluation of Bids	Bid	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance									
Source	Pre-Procurement	Conference	Post of IAEB	Pre-bid	Eligibility	Check	Sub-Open	Bid	Evaluation	Post	Notice of	Contract	Notice to	Completion	Turn-over	Funds	EO 2018	173,810.18	173,810.18	CO	MOOE	Total	A B C (Php)

Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity															Remarks	Contract Cost (Php)	List of	Date of Receipt of Invitation										Total	454,935.00	COA	NICO	NCCI	Procurement Program/Project																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
			Source	Acceptance of Funds	EOA 2018	455,805.00	Total	MOOE	CO	455,805.00	Pre-Procurement	Conference	Small Value Procurement	Maint. Sect.	Contract Cost (Php)	List of	Pre-Proc.				Pre-bid	Eligibility	Sub-Open	Bids	Evaluation	Bid	Post	Notice of	Contract	Delivery/							Acceptance	(Explaining changes from the APP)	454,935.00	COA	NICO	NCCI	Procurement Program/Project																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				

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Program/Project	PMO/	End-User	Maint. Sect.	Small Value Procurement	-	Actual Procurement Activity										Source	A B C (Php)	CO	244,100.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
						Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Qualification	Post	Award	Notice of Contract					Notice to Proceed	Completion	Delivery/ Turn-over	Funds of																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
03-058 y and Delivery of Fuel ation Control) along al Roads w/in, ostala Valley Province						03/15/18	-				03/21/18	03/21/18	03/22/18	03/23/18	04/02/18	-	04/06/18	10 c.d.			244,100.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										

3rd **gent of Public Works and Highways, Compostela Valley District Engineering Office**
ment Monitoring Report for (Goods & Related Services)
January to June CY-2018

Procurement Program/Project	PMO/End-User	Mode of Procurement	Small Value Procurement	Contract Cost (Php)	List of	Actual Procurement Activity															Source	A B C (Php)																																																																																																																																																																																																																																																																																																																																																							
						Pre-Procurement	Post of IAEB	Pre-bid	Eligibility	Sub-Open	Bids	Evaluation	Post	Notice of	Contract	Notice to	Delivery/Acceptance	Turn-over	Funds																																																																																																																																																																																																																																																																																																																																																										
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02-026 ment Rental (Pick-Up Diesel Engine) for the Construction of Purok Babil Farm to Market Maragusan under AAD), Compostela / Province	Maint. Sect.	Small Value Procurement	-	Contract Cost (Php)	List of	Date of Receipt of Invitation															Remarks	Documents on Process																																																																																																																																																																																																																																																																																																																																																							
						Total	MOOE	CO	Invited	Observers	COA	NICO	NCCI	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018			03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018

Procurement Program/Project	PMO/End-User	Mode of Procurement	Small Value Procurement	Planning & Design Sect.	Contract Cost (Php)	List of	Date of Receipt of Invitation												Remarks	Total	Invited Observers	CO	MOOE	Total	629,070.00	NCCI	NICO	COA	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/
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Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity															Source of Funds	EO 2018	445,770.57	445,770.57	CO		
			Pre-Procurement	Ads of I&EB	Post of I&EB	Conference	Pre-bid	Eligibility Check	Sub-Open Bids	Evaluation	Bid	Post Qualification	Award	Notice of Contract	Signing	Proceed	Notice to Completion						Delivery/Acceptance	
Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Ads of I&EB	Post of I&EB	Conference	Pre-bid	Eligibility Check	Sub-Open Bids	Evaluation	Bid	Post Qualification	Award	Notice of Contract	Signing	Proceed	Notice to Completion	Delivery/Acceptance	Turn-over	Funds	EO 2018	445,770.57	445,770.57	CO
			Conference	Post of I&EB	Post of I&EB	Conference	Pre-bid	Eligibility Check	Sub-Open Bids	Evaluation	Bid	Post Qualification	Award	Notice of Contract	Signing	Proceed	Notice to Completion	Delivery/Acceptance	Turn-over	Funds	EO 2018	445,770.57	445,770.57	CO
			Actual Procurement Activity															Source of Funds		EO 2018	445,770.57	445,770.57	CO	

Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	EO 2018	275,475.09	275,475.09
1-03-063 Supply and Delivery of Spare Parts and Maintenance Equipment, Nabunturan, Comval	Maint. Sect.	Small Value Procurement	Pre-Procurement	Conference	Post of IAB	Pre-bid Conference	Eligibility Check	Sub-Open Bids	Bid Evaluation	Post Qualification	Award	Notice of Contract	Notice to Proceed	Completion	Delivery/Acceptance	Turn-over	Funds	275,475.09	275,475.09
				Ads of IAB															
			Mode of Procurement	A B C (Php)	CO	MOOE	Total	EO 2018	275,475.09	275,475.09									

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Procurement	Program/Project	Actual Procurement Activity																				Source	A B C 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		PMO/	End-User	Mode of Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Check	Sub-Open	Bid	Evaluation	Post	Qualification	Award	Notice of Contract	Notice to Delivery	Acceptance	Turn-over	Funds	Total				MOOE	859,283.57																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												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Subjects
8-03-070
Supply and Delivery of Grass
per unit for the use of
Maintenance of National
Roads (Activity 201 -
Station), Compostela
Province

[illegible]

03-072
and Delivery of Fuel
(1) for use in the
ing & Design Section,
Nabunturan, Comval
ce

[illegible]

[illegible][illegible]

[illegible][illegible]

Procurement Program/Project	PMO/End-User	Mode of Procurement	Small Value Procurement	Maint. Sect.	Contract Cost (Php)		Total	890,377.10			
Actual Procurement Activity	Source	Pre-Procurement	Conference	04/04/18	-	List of	Invited	Observers	COA	NICO	NCCI

[illegible]

[illegible][illegible]

**B" ment of Public Works and Highways, Compostela Valley District Engineering Office
ment Monitoring Report for (Goods & Related Services)
nuary to June CY-2018**

Procurement	Program/Project	-04-082 ly and Delivery of Fuel el) in Various enance Equipment in ction w/ the s and Bridges w/in, ostela Valley Province		ects	
PMO/ End-User	Mode of Procurement	Small Value Procurement	Maint. Sect.	Contract Cost (Php)	
Pre-Procurement	Pre-Procurement	-	04/04/18	List of	Invited
					Observers
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Pre-bid
					Eligibility
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Check
					of Bids
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Sub-Open
					Bid
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Evaluation
					of Bids
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Sub-Open
					of Bids
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Eligibility
					Check
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Pre-bid
					Conference
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Pre-Proc.
					Conference
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Pre-bid
					Conference
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Check
					Eligibility
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Sub-Open
					Bid
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Evaluation
					of Bids
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Sub-Open
					of Bids
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Eligibility
					Check
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Pre-bid
					Conference
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Pre-Proc.
					Conference
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Pre-bid
					Conference
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Check
					Eligibility
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Sub-Open
					Bid
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Evaluation
					of Bids
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Sub-Open
					of Bids
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Eligibility
					Check
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Pre-bid
					Conference
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Pre-Proc.
					Conference
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Pre-bid
					Conference
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Check
					Eligibility
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Sub-Open
					Bid
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Evaluation
					of Bids
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Sub-Open
					of Bids
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Eligibility
					Check
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Pre-bid
					Conference
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Pre-Proc.
					Conference
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Pre-bid
					Conference
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Check
					Eligibility
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Sub-Open
					Bid
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Evaluation
					of Bids
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Sub-Open
					of Bids
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Eligibility
					Check
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Pre-bid
					Conference
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Pre-Proc.
					Conference
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Pre-bid
					Conference
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Check
					Eligibility
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Sub-Open
					Bid
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Evaluation
					of Bids
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Sub-Open
					of Bids
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Eligibility
					Check
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Pre-bid
					Conference
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Pre-Proc.
					Conference
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Pre-bid
					Conference
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Check
					Eligibility
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Sub-Open
					Bid
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Evaluation
					of Bids
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Sub-Open
					of Bids
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Eligibility
					Check
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Pre-bid
					Conference
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Pre-Proc.
					Conference
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Pre-bid
					Conference
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Check
					Eligibility
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Sub-Open
					Bid
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Evaluation
					of Bids
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Sub-Open
					of Bids
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Eligibility
					Check
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Pre-bid
					Conference
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Pre-Proc.
					Conference
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Pre-bid
					Conference
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Check
					Eligibility
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Sub-Open
					Bid
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Evaluation
					of Bids
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Sub-Open
					of Bids
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Eligibility
					Check
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Pre-bid
					Conference
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Pre-Proc.
					Conference
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Pre-bid
					Conference
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Check
					Eligibility
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Sub-Open
					Bid
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Evaluation
					of Bids
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Sub-Open
					of Bids
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Eligibility
					Check
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Pre-bid
					Conference
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Pre-Proc.
					Conference
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Pre-bid
					Conference
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Check
					Eligibility
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Sub-Open
					Bid
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Evaluation
					of Bids
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Sub-Open
					of Bids
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Eligibility
					Check
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Pre-bid
					Conference
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Pre-Proc.
					Conference
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Pre-bid
					Conference
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Check
					Eligibility
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Sub-Open
					Bid
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Evaluation
					of Bids
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Sub-Open
					of Bids
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Eligibility
					Check
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Pre-bid
					Conference
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Pre-Proc.
					Conference
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Pre-bid
					Conference
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Check
					Eligibility
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Sub-Open
					Bid
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Evaluation
					of Bids
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Sub-Open
					of Bids
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Eligibility
					Check
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Pre-bid
					Conference
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Pre-Proc.
					Conference
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Pre-bid
					Conference
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Check
					Eligibility
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Sub-Open
					Bid
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Evaluation
					of Bids
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Sub-Open
					of Bids
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Eligibility
					Check
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Pre-bid
					Conference
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Pre-Proc.
					Conference
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Pre-bid
					Conference
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Check
					Eligibility
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Sub-Open
					Bid
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Evaluation
					of Bids
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Sub-Open
					of Bids
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Eligibility
					Check
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Pre-bid
					Conference
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Pre-Proc.
					Conference
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Pre-bid
					Conference
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Check
					Eligibility
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Sub-Open
					Bid
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Evaluation
					of Bids
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Sub-Open
					of Bids
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Eligibility
					Check
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Pre-bid
					Conference
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Pre-Proc.
					Conference
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Pre-bid
					Conference
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Check
					Eligibility
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Sub-Open
					Bid
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Evaluation
					of Bids
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Sub-Open
					of Bids
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Eligibility
					Check
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Pre-bid
					Conference
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Pre-Proc.
					Conference
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Pre-bid
					Conference
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Check
					Eligibility
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Sub-Open
					Bid
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Evaluation
					of Bids
Pre-Procurement	Pre-Procurement	-	04/11/18	04/11/18	Sub-Open
					of Bids

Procurement	Program/Project	PMO/End-User	Maint. Sect.	Small Value Procurement	Contract Cost (Php)		List of	Date of Receipt of Invitation												Remarks		431,722.20	431,722.20	CO	MOOE	A B C (Php)													
Actual Procurement Activity	Mode of Procurement	Pre-Procurement	Conference	Post of IACB	Pre-bid	Conference	Eligibility	Sub-Open	Bid	Evaluation	Award	Contract	Notice to Delivery/Acceptance	Turn-over	Funds	EOA 2018	Total	CO	MOOE	A B C (Php)																			
																					Invited						Observers	Pre-Proc.	Pre-bid	Conference	Eligibility	Sub-Open	Bid	Evaluation	Award	Notice of	Contract	Delivery/Acceptance	(Explaining changes from the APP)
Postela Valley Province																																							

[illegible][illegible]

**B" ment of Public Works and Highways, Compostela Valley District Engineering Office
ment Monitoring Report for (Goods & Related Services)
nuary to June CY-2018**

Procurement Program/Project	PMO/End-User	Admin. Sect.	Small Value Procurement	Contract Cost (Php)		List of	Date of Receipt of Invitation																Remarks																																																																																																																																																																																																																																																																																																																		
				Pre-Procurement	Conference		04/13/18	-	-	04/19/18	04/19/18	04/20/18	04/23/18	04/24/18	-	05/15/18	10 c.d.	EAO 2018	100,000.00	100,000.00																																																																																																																																																																																																																																																																																																																					
Actual Procurement Activity	Mode of Procurement	Pre-Procurement	Pre-Procurement	Conference	Post of IACB	Pre-bid	Eligibility	Sup-Open	Bids	Evaluation	Bid	Post	Notice of	Contract	Signing	Proceed	Completion	Delivery/	Acceptance	Turn-over	Funds	Source	A B C (Php)	CO																																																																																																																																																																																																																																																																																																																	
																									Invited	Observers	COA	NICO	NCCI	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Signing	Acceptance	Delivery/	Acceptance	Turn-over	Funds	Source	A B C (Php)	CO																																																																																																																																																																																																																																																																																											
-04-088 ly and Delivery of Fuel ze Bus and Network el), for use in (H12-17 et, Office of the District eer, DEO, Nabunturan, al Province	End-User	Admin. Sect.	Small Value Procurement	-	-	04/13/18	Invited	Observers	COA	NICO	NCCI	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bids	Evaluation	Bid	Post	Notice of	Contract	Signing	Acceptance	Delivery/	Acceptance	Turn-over	Funds	Source	A B C (Php)	CO																																																																																																																																																																																																																																																																																																											
																															Total	MOOE	CO	99,892.58	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04

Procurement Program/Project	PMO/End-User	Quality Assurance Sect.	Small Value Procurement	Contract Cost (Php)		List of	Date of Receipt of Invitation															Remarks		Total	MOOE	CO	575,100.00	NCCI	NICO	COA	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04
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**B" ment of Public Works and Highways, Compostela Valley District Engineering Office
ment Monitoring Report for (Goods & Related Services)
nuary to June CY-2018**

Procurement	Program/Project	Actual Procurement Activity																								
PMO/ End-User	Mode of Procurement	Pre-Procurement	Conference	Small Value Procurement	Finance Sect.	Contract Cost (Php)										List of	Date of Receipt of Invitation									
						Invited	Observers	COA	NICO	MCCI	Pre-Proc.	Conference	Pre-bid	Eligibility	Sub-Open		Bid	Post	Notice of	Contract	Delivery/Acceptance	Remarks	Source			
A B C (Php)	Total	MOOE	CO	168,049.00	EO 2018	168,049.00	-	04/18/18	-	04/24/18	04/24/18	04/25/18	04/26/18	04/30/18	-	05/15/18	10 c.d.	EO 2018	168,049.00	Total	MOOE	CO				
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B
nent of Public Works and Highways, Compostela Valley District Engineering Office
ment Monitoring Report for (Goods & Related Services)
bruary to June CY-2018

Procurement Program/Project	PMO/End-User	Mode of Procurement	Small Value Procurement	Contract Cost (Php)	List of	Actual Procurement Activity										Remarks	Source	A B C (Php)	CO																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
						Pre-Procurement	Ads of IACB	Post of IACB	Conference	Pre-bid	Eligibility	Sub-Open	Bid	Evaluation	Post					Qualification	Award	Notice of Contract	Notice to Proceed	Completion	Turn-over	Funds																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
-04-102 ects ly and Delivery of Spare for use in Various sakai Mighty Mite), DEO, nturan, Comval Province	Maint. Sect.	Small Value Procurement	-	-	04/26/18	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Procurement Program/Project	PMO/ End-User	Small Value Procurement	Maint. Sect.	Contract Cost (Php)		List of	Actual Procurement Activity										Remarks	Source	Total	MOOE	CO	Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open Bid	Evaluation	Post Bid	Notice of Contract Award	Notice of Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/
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[illegible][illegible]

Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source
			Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Completion Delivery/Acceptance Turn-over	Funds	
Projects I-04-107 Rental for use in Resealing Bituminous along Daang Milla and Suriga Coastal	Const. Sect.	Small Value Procurement	-	04/26/18	-	05/03/18	05/03/18	-	-	-	-	50 c.d.	EAO 2018	725,511.16	
		Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Total	CO	
		A B C (Php)													
		MOOE													

Procurement Program/Project	PMO/End-User	Mode of Procurement		Small Value Procurement	Maint. Sect.	Actual Procurement Activity	Source of Funds	EO 2018	324,778.65	324,778.65	324,778.65									
		Pre-Procurement	Conference																	
Actual Procurement Activity	Source of Funds	Ads of IAEB	Post of IAEB	04/26/18	-	05/04/18	05/03/18	05/03/18	05/03/18	05/04/18	05/07/18	05/08/18	-	05/15/18	21 c.d.	EO 2018	324,778.65	324,778.65	324,778.65	
		Pre-bid Conference	Check Eligibility of Bids	05/03/18	-	05/03/18	05/03/18	05/03/18	05/03/18	05/03/18	05/03/18	05/03/18	05/03/18	05/03/18	05/03/18	05/03/18	05/03/18	05/03/18	05/03/18	05/03/18
		Sub-Open Bid	Evaluation	05/04/18		05/04/18	05/04/18	05/04/18	05/04/18	05/04/18	05/04/18	05/04/18	05/04/18	05/04/18	05/04/18	05/04/18	05/04/18	05/04/18	05/04/18	05/04/18
		Post Qualification	Award	05/07/18		05/07/18	05/07/18	05/07/18	05/07/18	05/07/18	05/07/18	05/07/18	05/07/18	05/07/18	05/07/18	05/07/18	05/07/18	05/07/18	05/07/18	05/07/18
		Notice of Contract	Signing	05/08/18		05/08/18	05/08/18	05/08/18	05/08/18	05/08/18	05/08/18	05/08/18	05/08/18	05/08/18	05/08/18	05/08/18	05/08/18	05/08/18	05/08/18	05/08/18
		Notice to Proceed	Completion	05/15/18		05/15/18	05/15/18	05/15/18	05/15/18	05/15/18	05/15/18	05/15/18	05/15/18	05/15/18	05/15/18	05/15/18	05/15/18	05/15/18	05/15/18	05/15/18
		Acceptance of Turn-over																		
A B C (Php)		Total		MOOE		CO														

B
ent of Public Works and Highways, Compostela Valley District Engineering Office
ment Monitoring Report for (Goods & Related Services)
uary to June CY-2018

Procurement Program/Project	PMO/End-User	Mode of Procurement	Small Value Procurement	Maint. Sect.	Contract Cost (Php)		List of	Actual Procurement Activity										Source																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
					Pre-Procurement	Conference		Ads of IACB	Post of IACB	Invited	Observers	COA	NICO	NCCI	Date of Receipt of Invitation		Delivery/	Acceptance of	Turn-over	Funds																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
Procurement Program/Project	PMO/End-User	Mode of Procurement	Small Value Procurement	Maint. Sect.	-	-	04/26/18	-	Pre-bid	Eligibility	Check	Sub-Open	Bids	Evaluation	Bid	Post	Notice of	Contract	Signing	Proceed	Notice to	Delivery/	Acceptance	Turn-over	Funds	Total	MOOE	CO	892,050.00	892,050.00	EAO 2018	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Procurement	Program/Project	-04-112 Daily and Delivery of Fuel er Gasoline) for Activity (Vegetation Control) g National Roads w/in, postela Valley Province																			
		PMO/	End-User	Maint. Sect.	Small Value Procurement	Contract Cost (Php)		List of	Date of Receipt of Invitation			Remarks									
Mode of	Pre-Procurement	Pre-Procurement	Conference	Ads of IAEB	Post of IAEB	Pre-bid	Conference	Eligibility	Check	Sub-Open	Bids	Evaluation	Bid	Post	Notice of	Contract	Notice to	Completion	Turn-over	Funds	Source
A B C (Php)																					
Total																					
MOOE																					
CO																					

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ment of Public Works and Highways, Compostela Valley District Engineering Office
ment Monitoring Report for (Goods & Related Services)
January to June CY-2018

Procurement Program/Project	PMO/End-User	Small Value Procurement	Contract Cost (Php)			List of	Date of Receipt of Invitation										Remarks		
			Total	MOOE	CO		Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Completion	Acceptance of	Source
04-095 ly and Delivery of rals for use in (71X – al Maintenance) ntoplastic Pavement ings along Nabunturan – it Road, Compostela y Province	Maint. Sect.	Small Value Procurement	889,942.00			05/02/18	Ads of IAEB	Post of IAEB	Conference	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018
							Pre-Proc.	Conference	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018
							Invited	Observers	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018
							Pre-Proc.	Conference	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018
							Pre-bid	Conference	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018
							Eligibility	Check	05/08/18	05/08/18	05/08/18	05/08/18	05/10/18	05/11/18	-	05/21/18	10 c.d.	EAO 2018	890,455.13
							Sub-Open	of Bids	05/09/18	05/09/18	05/09/18	05/09/18	05/10/18	05/11/18	-	05/21/18	10 c.d.	EAO 2018	890,455.13
							Bid	Evaluation	05/09/18	05/09/18	05/09/18	05/09/18	05/10/18	05/11/18	-	05/21/18	10 c.d.	EAO 2018	890,455.13
							Post	Qualification	05/10/18	05/10/18	05/10/18	05/10/18	05/11/18	05/11/18	-	05/21/18	10 c.d.	EAO 2018	890,455.13
							Notice of	Award	05/11/18	05/11/18	05/11/18	05/11/18	05/11/18	05/11/18	-	05/21/18	10 c.d.	EAO 2018	890,455.13
04-095 ly and Delivery of rals for use in (71X – al Maintenance) ntoplastic Pavement ings along Nabunturan – it Road, Compostela y Province	Maint. Sect.	Small Value Procurement	889,942.00			05/02/18	Ads of IAEB	Post of IAEB	Conference	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018
							Pre-Proc.	Conference	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018
							Invited	Observers	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018
							Pre-Proc.	Conference	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018
							Pre-bid	Conference	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018
							Eligibility	Check	05/08/18	05/08/18	05/08/18	05/08/18	05/10/18	05/11/18	-	05/21/18	10 c.d.	EAO 2018	890,455.13
							Sub-Open	of Bids	05/09/18	05/09/18	05/09/18	05/09/18	05/10/18	05/11/18	-	05/21/18	10 c.d.	EAO 2018	890,455.13
							Bid	Evaluation	05/09/18	05/09/18	05/09/18	05/09/18	05/10/18	05/11/18	-	05/21/18	10 c.d.	EAO 2018	890,455.13
							Post	Qualification	05/10/18	05/10/18	05/10/18	05/10/18	05/11/18	05/11/18	-	05/21/18	10 c.d.	EAO 2018	890,455.13
							Notice of	Award	05/11/18	05/11/18	05/11/18	05/11/18	05/11/18	05/11/18	-	05/21/18	10 c.d.	EAO 2018	890,455.13

Procurement Program/Project	PMO/End-User	Small Value Procurement	Contract Cost (Php)			List of	Date of Receipt of Invitation										Remarks		
			Total	MOOE	CO		Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Completion	Acceptance of	Source
04-096 rity Surveillance & ction Equipment, for use e Office of the District neer, DEO, Nabunturan, val Province	Admin. Sect.	Small Value Procurement	498,992.00			05/02/18	Ads of IAEB	Post of IAEB	Conference	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018
							Pre-Proc.	Conference	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018
							Invited	Observers	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018
							Pre-Proc.	Conference	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018
							Pre-bid	Conference	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018
							Eligibility	Check	05/08/18	05/08/18	05/08/18	05/08/18	05/10/18	05/11/18	-	05/21/18	10 c.d.	EAO 2018	500,000.00
							Sub-Open	of Bids	05/09/18	05/09/18	05/09/18	05/09/18	05/10/18	05/11/18	-	05/21/18	10 c.d.	EAO 2018	500,000.00
							Bid	Evaluation	05/09/18	05/09/18	05/09/18	05/09/18	05/10/18	05/11/18	-	05/21/18	10 c.d.	EAO 2018	500,000.00
							Post	Qualification	05/10/18	05/10/18	05/10/18	05/10/18	05/11/18	05/11/18	-	05/21/18	10 c.d.	EAO 2018	500,000.00
							Notice of	Award	05/11/18	05/11/18	05/11/18	05/11/18	05/11/18	05/11/18	-	05/21/18	10 c.d.	EAO 2018	500,000.00

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[illegible]

Procurement	Program/Project	-04-108 ly and Delivery of n the Office of the non Office Supplies, for nstrative Section, DEO, ntrian, Comval Province										
PMO/	End-User	Mode of Procurement	Pre-Procurement	Small Value Procurement	Admn. Sect.	List of	Date of Receipt of Invitation					Remarks
							Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	
Mode of	Procurement	Pre-Procurement	Conference	-	05/02/18	-	Observers	CO	COA	NICO	NCCI	
												Ads of IACB
Actual Procurement Activity	Source	of	Turn-over	Funds	EOA 2018	Remarks	(Explaining changes from the APP)					
							Completion	Notice to Delivery/Acceptance	Contract	Notice of Award	Post	
A B C (Php)	CO	MOOE	Total	998,775.00	998,775.00	998,775.00	05/11/18	05/10/18	05/09/18	05/08/18	05/07/2018	
							05/21/18	-	05/03/2018	05/03/2018	05/03/2018	
Total							05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	

[illegible][illegible]

Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Small Value Procurement	Const. Sect.	-	05/04/18	-	05/10/18	05/10/18	05/10/18	05/15/18	05/16/18	05/16/18	Award	Notice of Contract	Proceed	Completion	Turn-over	Funds	Source	A B C (Php)		CO																																																																																																																																																																																																																																																																																																																				
																						Total	MOOE																																																																																																																																																																																																																																																																																																																					
jects -05-114 ly and Delivery of ainer Van (40 footer) se as Stock Room struction Section), DEO, nturan, Comval Province			Pre-Procurement	Conference			05/04/18	-	05/10/18	05/10/18	05/10/18	05/15/18	05/16/18	05/16/18	Award	Notice of Contract	Proceed	Completion	Turn-over	Funds	EOA 2018	276,000.00	276,000.00																																																																																																																																																																																																																																																																																																																					
																									List of	Invited Observers	COA	NICO	NCCT	Pre-Proc.	Conference	Pre-bid	Eligibility	Check	Sub-Open of Bids	Evaluation	Bid	Qualification	Notice of Contract	Signing	Acceptance/ Delivery	(Explaining changes from the APP)	Remarks																																																																																																																																																																																																																																																																																																	
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Unit of Public Works and Highways, Compostela Valley District Engineering Office
ment Monitoring Report for (Goods & Related Services)
January to June CY-2018

Procurement Program/Project	PMO/End-User	Maint. Sect.	Small Value Procurement	Contract Cost (Php)		List of	Actual Procurement Activity										Source																																																																																																																																																																																																																																																																																																																																																			
				MOOE	CO		Invited Observers	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to		Proceed	Completion	Delivery/	Acceptance of	Funds	Turn-over																																																																																																																																																																																																																																																																																																																																													
05-123 y and Delivery of Shop (Heavy Equipment) for Light Vehicles, DEO, nuran, Comval Province				266,750.00		05/17/18	NCCI	NICO	COA	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018

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January to June CY-2018

Procurement Program/Project	PMO/End-User	Admin. Sect.	Small Value Procurement	Contract Cost (Php)		List of	Date of Receipt of Invitation										Remarks	(Explaining changes from the APP)	Cancelled																																																																																																																																																																																																																																																																																																																																																						
				Pre-Procurement	Conference		Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of Contract	Delivery/Acceptance	CO	MOOE	Total																																																																																																																																																																																																																																																																																																																																																									
-05-129 ly and Delivery of tures & Fixtures, for use ; Office of the nistrative Section (BAC . DEO, Nabunturan, al Province				-	05/17/18	Invited	Pre-Proc.	Conference	Pre-bid	Eligibility	Sub-Open	of Bids	Evaluation	Bid	Post	Notice of Contract	Delivery/Acceptance	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/1

Procurement Program/Project	PMO/End-User	Admin. Sect.	Small Value Procurement	Mode of Procurement	Pre-Procurement	Ads of IAEB	Post of IAEB	List of	Actual Procurement Activity										Source	A B C (Php)	CO																																	
									Pre-bid	Conference	Eligibility	Sub-Open	Bid	Post	Notice of Contract	Notice to Delivery/Acceptance	Completion	Turn-over				Funds of																																
-05-130 ly and Delivery of non Office Supplies & ssories, for use in the e of the District Engineer, Nabunturan, Comval nce								05/30/18	-	Conference	Pre-bid	06/05/18	06/05/18	06/07/18	06/08/18	06/11/18	-	-	10 c.d.	970,499.40	970,499.40																																	
																								Contract Cost (Php)	CO	MOOE	Total	969,242.00	NCCI	NICO	COA	Observers	Pre-Proc.	Conference	Pre-bid	Conference	Check	Eligibility	Sub-Open	Evaluation	Bids	Post	Notice of Award	Contract Signing	Delivery/Acceptance	(Explaining changes from the APP)								
																																															Date of Receipt of Invitation	Remarks						
																																																	EOA 2018					
																																																		Funds				
																																																			Turn-over			
																																																				Acceptance of		
																																																					Total	
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Procurement Program/Project	PMO/ End-User	Mode of Procurement	Small Value Procurement	Admin. Sect.	-	06/01/18	List of				Invited Observers	CO	Total	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-</
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Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity		Source	A B C (Php)	CO	241,560.00		EAO 2018	Remarks		Total	MOOE	CO	Contract Cost (Php)	List of	Invited	Observers	COA	NICO	NCCI	Documents on Process																																																																																																																																																																																																																																																																																																																																																
			Pre-Procurement	Ads of IACB							Post of IACB	Conference												Pre-bid	Eligibility	Sub-Open	Bid	Evaluation	Post	Notice of	Award	Signing	Proceed	Completion	Turn-over	Funds	Total	MOOE	CO																																																																																																																																																																																																																																																																																																																																
Procurement Program/Project y of Fuel (Diesel) for the Office of the ct Engineer (Planning & in Section) HI 4440, HI , HI 5743, HI 6035, Nabunturan, Comval ce	Planning & Design. Sect.	Small Value	Date of Receipt of Invitation												Contract Cost (Php)		06/01/18	-	Pre-Proc.	Conference	Pre-bid	Conferece	Check	Eligibility	Sub-Open	of Bids	Evaluation	Bid	Post	Notice of	Contract	Signing	Acceptance	Delivery/	10 c.d.	-	-	-	06/11/18	06/08/18	06/07/18	06/07/18	06/07/18	06/07/18	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/20

Program/Project	PMO/End-User	Mode of Procurement	Quality Assurance, Sect. Small Value Procurement	-05-138 ity of Fuel (Diesel) for ies & Equipment, DEO, if Pick-Up and Other nturan, Cornwall Province	Actual Procurement Activity										Source	A B C (Php)																																														
					Pre-Procurement	Pre-Procurement	Ads of IAB	Post of IAB	Pre-bid	Conference	Check	Eligibility	Sub-Open	Bid		Evaluation	Qualification	Post	Notice of Contract	Signing	Proceed	Completion	Turn-over	Funds	Total	CO																																				
					06/01/18	-							06/07/18	06/07/18	06/08/18	06/11/18	-	-	-	10 c.d.				EAO 2018	181,170.00		181,170.00																																			
					List of					Date of Receipt of Invitation					Remarks			(Explaining changes from the APP)			Documents on Process																																									
					Invited					Pre-Proc.					Pre-bid					Conference					CO			160,950.00																																		
					Observers					Check					Eligibility					Sub-Open					Bid					Evaluation					Qualification					Award					Notice of Contract					Signing					Acceptance							
					CO					COA					NICO					NCCI					06/04/2018					06/04/2018					06/04/2018					06/04/2018					06/04/2018					06/04/2018												
					MOOE					MOOE					MOOE					MOOE					MOOE					MOOE					MOOE					MOOE					MOOE					MOOE					MOOE							
					Total					Total					Total					Total					Total					Total					Total					Total					Total					Total												
					160,950.00					160,950.00					160,950.00					160,950.00					160,950.00					160,950.00					160,950.00					160,950.00					160,950.00					160,950.00												

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Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source	EO 2018	117,320.00	117,320.00	117,320.00
				Pre-Procurement	Ads of IACB	Post of IACB	Conference	Pre-bid	Eligibility	Sub-Open	Bid	Post	Award	Notice of Contract	Notice to Proceed					
A B C (Php)																				
CO																				
Total																				
MOOE																				
117,320.00																				
EO 2018																				
117,320.00																				
117,320.00																				

Procurement Program/Project	PMO/ End-User	Planning & Design . Sect.	Small Value Procurement	Contract Cost (Php)		List of	Date of Receipt of Invitation										Remarks	(Explaining changes from the APP)																																																																																																				
				Pre-Procurement	Conference		Ads of IAEB	Post of IAEB	Pre-bid	Conference	Eligibility	Sub-Open	Bids	Evaluation	Bid	Post				Notice of Award	Contract	Acceptance	Delivery																																																																																															
Procurement	Program/Project	MOOE	636,520.00	636,520.00	CO	NCCI	NICO	COA	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018																																																																																																				
																			MOOE	CO	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018																																																																																				
																																			MOOE	CO	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018																																																																					
																																																		MOOE	CO	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018																																																							
																																																																MOOE	CO	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018																																										
																																																																													MOOE	CO	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018																														
																																																																																									MOOE	CO	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018																			
																																																																																																				MOOE	CO	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018									
																																																																																																														MOOE	CO	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018

Procurement	Program/Project	-05-122 ily and Delivery of Shop ment, DEO, Nabunturan, val Province																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
PMO/ End-User	Mode of Procurement	Small Value Procurement	Maint. Sect.	Contract Cost (Php)															List of																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
Pre-Procurement	Pre-Procurement	Conference	06/14/18	-	06/21/18	06/21/18	06/21/18	06/25/18	06/26/18	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

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ment of Public Works and Highways, Compostela Valley District Engineering Office
ment Monitoring Report for (Goods & Related Services)
nuary to June CY-2018

Procurement	Program/Project	End-User	PMO/	Mode of Procurement	Pre-Procurement	Pre-Procurement	Ads of IACB	Post of IACB	Conference	Pre-bid	Eligibility	Sub-Open	Bid	Post	Qualification	Award	Notice of Contract	Proceed	Completion	Acceptance of	Turn-over	Funds	Source	A B C (Php)																												
-05-132 ects ly and Delivery of rals for use in 71X al Maintenance of age along Asuncion – sidro – Laak – Veruela (Sta.1512+500 – 512+842), Compostela y Province		Maint. Sect.	Small Value Procurement	-	06/14/18	-	06/21/18	06/21/18	06/25/18	06/26/18	-	-	-	15 c.d.		EAO 2018	365,934.45	365,934.45		CO	MOOE	Total	A B C (Php)																													
																											Actual Procurement Activity										Documents on Process															
																											Date of Receipt of Invitation										Remarks															
																											List of										Contract Cost (Php)															
																											Invited	Observers	COA	NICO	NCCI	Pre-Proc.	Conference	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of Award	Contract Signing	Delivery/ Acceptance	CO	MOOE	Total	(Explaining changes from the AFP)							
																											06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018
																											06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018
																											06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018
																											06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018
																											06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018
06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018																											

Procurement Program/Project	PMO/End-User	Mode of Procurement	Small Value Procurement	-	06/14/18	Ads of IACB		Post of IACB	Conference	Eligibility	Sub-Open	Evaluation	Bid	Post	Notice of Award	Contract Signing	Notice to Proceed	Completion	Acceptance of Turn-over	Source	A B C (Php)																								
						Pre-Procurement	Conference	CO													MOOE	Total																							
-05-146 ects ly and Delivery of Fuel station Control) along evisita – Compostela – Batatan – Maragusan – y Province	Maint. Sect.	Small Value Procurement	-	-	06/14/18	-	-	-	Conference	06/21/18	Eligibility	Check	Sub-Open	Evaluation	06/22/18	06/25/18	-	-	10 c.d.	EAO 2018	185,190.00	185,190.00	CO																						
																								List of			Invited Observers	COA	NICO	NCCI	Pre-Proc.	Conference	Pre-bid	Eligibility	Check	Sub-Open	Evaluation	Bid	Post	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)	Remarks	
																								Contract Cost (Php)																					
																								Total			CO	185,070.00																	
																											MOOE																		

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Procurement Program/Project	PMO/End-User	Mode of Procurement	Small Value Procurement	Contract Cost (Php)			List of	Actual Procurement Activity										Remarks	(Explaining changes from the APP)	Cancelled																																																																																																																																																																																																																																																																																																																																																	
				Maint. Sect.	Pre-Procurement	Conference		Ads of IACB	Post of IACB	Conference	Pre-bid	Eligibility	Sub-Open	Bid	Post	Qualification	Award				Notice of Contract	Notice to Proceed	Completion	Turn-over	Funds	Source																																																																																																																																																																																																																																																																																																																																											
-06-158 ly and Delivery of tures and Fixtures, for n the Office of the ct Engineer and lering Unit, DEO, inturan, Comval Province	-	-	-	06/14/18	-	06/14/18	Invited Observers	Pre-Proc. Conference	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/18/2018

Procurement Program/Project	PMO/End-User	Mode of Procurement	Small Value Procurement	Contract Cost (Php)			List of	Date of Receipt of Invitation										Remarks	(Explaining changes from the APP)	Documents on Process
				Maint. Sect.				Invited Observers	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of Award	Contract Signing	Delivery/ Acceptance			
-06-160 ly and Delivery of Spare for use in Various enance Equipment, Nabunturan, Comval		Procurement		-	06/14/18	-	06/14/18	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of Award	Contract Signing	Delivery/ Acceptance					
Program/Project	PMO/End-User	Mode of Procurement	Small Value Procurement		-	-	06/14/18	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of Award	Contract Signing	Delivery/ Acceptance					
Program/Project	PMO/End-User	Mode of Procurement	Small Value Procurement		-	-	06/14/18	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of Award	Contract Signing	Delivery/ Acceptance					
Program/Project	PMO/End-User	Mode of Procurement	Small Value Procurement		-	-	06/14/18	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of Award	Contract Signing	Delivery/ Acceptance					
Program/Project	PMO/End-User	Mode of Procurement	Small Value Procurement		-	-	06/14/18	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of Award	Contract Signing	Delivery/ Acceptance					
Program/Project	PMO/End-User	Mode of Procurement	Small Value Procurement		-	-	06/14/18	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of Award	Contract Signing	Delivery/ Acceptance					
Program/Project	PMO/End-User	Mode of Procurement	Small Value Procurement		-	-	06/14/18	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of Award	Contract Signing	Delivery/ Acceptance					
Program/Project	PMO/End-User	Mode of Procurement	Small Value Procurement		-	-	06/14/18	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of Award	Contract Signing	Delivery/ Acceptance					
Program/Project	PMO/End-User	Mode of Procurement	Small Value Procurement		-	-	06/14/18	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of Award	Contract Signing	Delivery/ Acceptance					
Program/Project	PMO/End-User	Mode of Procurement	Small Value Procurement		-	-	06/14/18	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of Award	Contract Signing	Delivery/ Acceptance					
Program/Project	PMO/End-User	Mode of Procurement	Small Value Procurement		-	-	06/14/18	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of Award	Contract Signing	Delivery/ Acceptance					
Program/Project	PMO/End-User	Mode of Procurement	Small Value Procurement		-	-	06/14/18	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of Award	Contract Signing	Delivery/ Acceptance					
Program/Project	PMO/End-User	Mode of Procurement	Small Value Procurement		-	-	06/14/18	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of Award	Contract Signing	Delivery/ Acceptance					
Program/Project	PMO/End-User	Mode of Procurement	Small Value Procurement		-	-	06/14/18	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of Award	Contract Signing	Delivery/ Acceptance					
Program/Project	PMO/End-User	Mode of Procurement	Small Value Procurement		-	-	06/14/18	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of Award	Contract Signing	Delivery/ Acceptance					
Program/Project	PMO/End-User	Mode of Procurement	Small Value Procurement		-	-	06/14/18	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of Award	Contract Signing	Delivery/ Acceptance					
Program/Project	PMO/End-User	Mode of Procurement	Small Value Procurement		-	-	06/14/18	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of Award	Contract Signing	Delivery/ Acceptance					
Program/Project	PMO/End-User	Mode of Procurement	Small Value Procurement		-	-	06/14/18	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of Award	Contract Signing	Delivery/ Acceptance					
Program/Project	PMO/End-User	Mode of Procurement	Small Value Procurement		-	-	06/14/18	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of Award	Contract Signing	Delivery/ Acceptance					
Program/Project	PMO/End-User	Mode of Procurement	Small Value Procurement		-	-	06/14/18	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of Award	Contract Signing	Delivery/ Acceptance					
Program/Project	PMO/End-User	Mode of Procurement	Small Value Procurement		-	-	06/14/18	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of Award	Contract Signing	Delivery/ Acceptance					
Program/Project	PMO/End-User	Mode of Procurement	Small Value Procurement		-	-	06/14/18	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of Award	Contract Signing	Delivery/ Acceptance					
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Program/Project	PMO/End-User	Mode of Procurement	Small Value Procurement		-	-	06/14/18	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of Award	Contract Signing	Delivery/ Acceptance					
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Program/Project	PMO/End-User	Mode of Procurement	Small Value Procurement		-	-	06/14/18	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of Award	Contract Signing	Delivery/ Acceptance					
Program/Project	PMO/End-User	Mode of Procurement	Small Value Procurement		-	-	0													

[illegible]

Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source
Projects -06-162 Supply and Delivery of I.T. Assets in the Installation of Fiber Optic Network Cabling of Admin. Sect.		Pre-Procurement	Conference	Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Completion Delivery/	Turn-over	Funds of
			Ads of IAEB												
		Small Value Procurement	-	06/20/18	-	06/26/18	06/26/18	06/27/18	06/28/18	-	-	-	10 c.d.		EAO 2018
		999,500.00													
		999,500.00													
		CO													
		A B C (Php)													

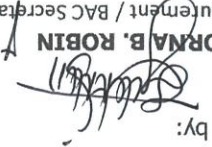
Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	Turn-over/acceptance	EO 2018	Total	MODE	CO	Projects
			Pre-Procurement	Ads of IACB	Post of IACB	Pre-bid	Eligibility	Sub-Open	Evaluation	Bid	Post	Award	Notice of Contract	Signing	Proceed	Notice to Delivery/						
Program/Project	PMO/End-User	Mode of Procurement	Conference	Post of IACB	Check	Eligibility	Sub-Open	Evaluation	Bid	Post	Award	Notice of Contract	Signing	Proceed	Notice to Delivery/	EO 2018	Turn-over/acceptance	EO 2018	113,680.00	MODE	CO	113,680.00
			Conference	Post of IACB	Check	Eligibility	Sub-Open	Evaluation	Bid	Post	Award	Notice of Contract	Signing	Proceed	Notice to Delivery/	EO 2018	Turn-over/acceptance	EO 2018	113,680.00	MODE	CO	

[illegible]

[illegible]

Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	EOA 2018	261,975.00	261,975.00
			Pre-Procurement	Ads of IAFB	Post of IAFB	Conference	Pre-bid	Eligibility Check	Sub-Open Bids	Bid Evaluation	Post Qualification	Award Notice of Contract	Signing Contract	Notice to Proceed	Completion Delivery/Acceptance				
-06-168 Supply and Delivery of Personal Equipment and Hand Tools, for use in Activity 503 Direct Cost Work or	Maint. Sect.	Small Value Procurement	-	06/20/18	-	Conference	06/26/18	06/27/18	06/28/18	-	-	-	10 c.d.			261,975.00	261,975.00		
Total			A B C (Php)													CO			
MOOE																			
261,975.00																			

Procurement	Program/Project	-06-169										Office Supplies, for use in										Planning & Design Section										tion Inspection Survey										al Province																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
		End-User	PMO/	Mode of	Pre-Procurement	Conference	Post of IAEB	Pre-bid	Eligibility	Check	Sub-Open	Bid	Evaluation	Post	Notice of	Contract	Signing	Proceed	Completion	Turn-over	Funds	Source	Actual Procurement Activity	Delivery/	Acceptance	Remarks	(Explaining changes from the APP)	Total	MOOE	CO	Invited	List of	Contract Cost (Php)	-	06/20/18	-	06/26/18	Check	Eligibility	Sub-Open	Bid	Evaluation	Post	Notice of	Contract	Signing	Acceptance	Delivery/	(Explaining changes from the APP)	Documents on Process																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					

Prepared by: 
LORNA B. ROBIN
d Procurement / BAC Secretariat

Reviewed by: 
EDWIN M. ORTIZ
BAC Chairman

Submitted by: 
JOSEcito B. CABALLERO
District Engineer

For the District Engineer

MINDY A. ROSLINDA
Assistant District Engineer