Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2019

Code/	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source		ABC(Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	
				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY Yea	r Projects																		
	19LA0474	Construction	Public	08/22/19	08/23/19	03/30/19	09/12/19	09/12/19	09/13/19	09/20/19	09/27/19	10/10/19	10/11/19	92 c.d.		FY 2019	9,799,983.55		9,
	Concreting of Road Sitio	Section	Bidding													GAA	07.107.00.00		-/-
	Mendoza, Brgy. Kingking, Pantukan, Compostela Valley															LOCAL			
	Province															PROGRAM			
	10 10 H 10 10 C 24 H	Co	ntract Cost (Pl	np)	List of				Date of Recei	pt of Invitation						Remarks	L	<del> </del>	
	Ī	Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post:	De	livery/Comple	tion/	-	(Fxr	laining changes		-	
					Observers	Conference	Check	of Blds	Evaluation	Qualification	1	otance (If app				rom the APP)			
		9,788,680.21	-	9,788,680.21	COA	03/23/19	08/23/19	08/23/19	08/23/19	08/23/19	<u> </u>	08/23/19		<del>                                     </del>				1	
					DDNCA	03/23/19	08/23/19	08/23/19	08/23/19	08/23/19		08/23/19							
							,,	1 3 7 7 8 7 8 8	00,20,20	00/25/15		00/20/20							
																_			
																-			
			L		L				L									]	

Code/	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source		A B C (Php)	)
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	
				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY Ye	ar Projects																		
	19LA0475	Maintenance	Public	08/22/19	08/23/19	03/30/19	09/12/19	09/12/19	09/13/19	09/20/19	09/27/19	10/01/19	10/07/19	136 c.d.		01101101	3,994,430.89		3,
	Repair/Maintenance of San Jose Revetment, Montevista,	Section	Bidding													REGULAR			
	Compostela Valley Province															AGENCY			
		Co	ntract Cost (Pl	hp)	List of				Date of Recei	pt of Invitation		L	L		J	FUND Remarks	l		
		Total	MOOE	СО	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Del	livery/Comple	tion/		(Eyr	plaining changes			
					Observers	Conference	Check	of Bids	Evaluation	Qualification		otance (If app				rom the APP)			
		3,984,405.30	-	3,984,405.30	COA	03/23/19	08/23/19	08/23/19	08/23/19	08/23/19		08/23/19			-				
					DDNCA	03/23/19	08/23/19	08/23/19	08/23/19	08/23/19		08/23/19							
																-			

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2019

Code/	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source		ABC(Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB		Eligibility	Sub-Open	Bid	Post	Notice of	Contract Signing	Notice to Proceed		Inspection/ Acceptance	of Funds	Total	MOOE	
CY Ye	ar Projects			Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance				
	19LA0476 Repair/Rehabilitation/Mainten ance of Concrete Pavement, (Replacement of Concrete Pavement – Reblocking),	Maintenance Section	Public Bidding	08/22/19	08/23/19	03/30/19	09/12/19	09/12/19	09/13/19	09/20/19	09/27/19	09/30/19	10/01/19	60 c.d.	·	REGULAR MAINT. CY 2019	882,547.97		88
	along Compostela-Cateel	Co	ntract Cost (P	hp)	List of				Date of Rece	ipt of Invitation	1				-	Remarks			
	Road, Compostela Valley	Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	De	livery/Comple	tion/		(Exp	olaining changes			
	Province				Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	ptance (If app	licable)		f	rom the APP)			
		873,717.32	5	873,717.32	COA DDNCA	03/23/19 03/23/19	08/23/19 08/23/19	08/23/19 08/23/19	08/23/19 08/23/19	08/23/19 08/23/19		08/23/19 08/23/19				-			

Code/	Procurement	PMO/	Mode of					Ac	ual Procuremer	nt Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	
				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY Yea	r Projects																		
	19LA0477	Construction	Public	08/22/19	08/23/19	03/30/19	09/12/19	09/12/19	09/13/19	09/20/19	09/27/19	10/10/19	10/11/19	123 c.d.	-	FY 2019	19,599,976.31	-	1
	Concreting of	Section	Bidding													GAA			
0	Road/Widening, Poblacion, Mawab, Compostela Valley															LOCAL			
	Province													-		PROGRAM	<u> </u>		
		Co	ntract Cost (P	hp)	List of				Date of Recei	pt of Invitation						Remarks		1	
		Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	De	livery/Comple	tion/		(Ex	plaining changes	•		
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Acce	ptance (If app	olicable)		f	rom the APP)			
		19,518,233.15	-	19,518,233.15	COA	03/23/19	08/23/19	08/23/19	08/23/19	08/23/19		08/23/19							
					DDNCA	03/23/19	08/23/19	08/23/19	08/23/19	08/23/19		08/23/19							
						1										-			

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2019

Code/	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement		Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post: Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	
Y Yea	r Projects			Conference		Conference	Clieck	Of Bigs	Lydiddioii	Quanterdon	Avidia	Orgining							
	19LA0478	Construction	Public	08/22/19	08/23/19	03/30/19	09/12/19	09/12/19	09/13/19	09/20/19	10/15/19	10/24/19	10/23/19	123 c.d.	-	FY 2019 GAA	19,599,956.19	-	19,
	Concreting of Road Brgy. Langtud, Laak, Compostela Valley Province	Section	Bidding													LOCAL			
	Valley Flovince					<u></u>										PROGRAM	1		
		Co	ntract Cost (P	hp)	List of				Date of Rece	lpt of Invitation						Remarks			
		Total	MOOE	СО	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	De	livery/Comple	etion/			plaining changes	i		
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Acce	ptance (If app	olicable)		f	rom the APP)			
		19,569,802.61	-	19,569,802.61	COA	03/23/19	08/23/19	08/23/19	08/23/19	08/23/19		08/23/19							
					DDNCA	03/23/19	08/23/19	08/23/19	08/23/19	08/23/19		08/23/19							
																-			
																		_	

Procurement	PMO/	Mode of					Ac	tual Procuremen	t Activity						Source		A B C (Php)	)
Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	
			Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
r Projects																		
19LA0479	Construction	Public	08/22/19	08/23/19	03/30/19	09/12/19	09/12/19	09/13/19	09/20/19	09/27/19	10/10/19	10/11/19	213 c.d.	-	FY 2019	48,999,884.48	•	48
Concreting of Road Lawaan	Section	Bidding													GAA			
National High School to										l					LOCAL			
															PROGRAM			
composicia valicy r tovince	Cor	ntract Cost (P	hp)	List of				Date of Recei	pt of Invitation				1		Remarks			
	Total	MOOE	СО	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	De	livery/Comple	tion/		(Exp	laining changes			
	***********			Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	ptance (If app	olicable)		fı	rom the APP)			
	47,698,636.85	-	47,698,636.85	COA	03/23/19	08/23/19	08/23/19	08/23/19	08/23/19		08/23/19							
				DDNCA	03/23/19	08/23/19	08/23/19	08/23/19	08/23/19		08/23/19							
				DepEd	03/23/19	08/23/19	08/23/19	08/23/19	08/23/19		08/23/19							
															-			
	Program/Project  Projects 19LA0479  Concreting of Road Lawaan	Program/Project End-User  Projects  19LA0479 Concreting of Road Lawaan National High School to Kingking, Pantukan , Compostela Valley Province  Co Total	Program/Project End-User Procurement  Projects  19LA0479  Concreting of Road Lawaan National High School to Kingking, Pantukan, Compostela Valley Province  Contract Cost (P	Program/Project  End-User  Procurement Conference  r Projects  19LA0479  Concreting of Road Lawaan National High School to Kingking, Pantukan, Compostela Valley Province  Contract Cost (Php)  Total  Pre-Procurement Conference  08/22/19  08/22/19  08/22/19  08/22/19  08/22/19  08/22/19  08/22/19  08/22/19  08/22/19  08/22/19  08/22/19  08/22/19  08/22/19  08/22/19  08/22/19  08/22/19  08/22/19  ORDER  ORDE	Program/Project  End-User  Procurement Conference  Conference  Construction Public Section Bidding  O8/22/19  O8/23/19  O8/23/19  O8/23/19  Concreting of Road Lawaan National High School to Kingking, Pantukan, Compostela Valley Province  Contract Cost (Php) List of Total MOOE CO Invited Observers  47,698,636.85 COA DDNCA	Program/Project End-User Procurement Pre-Procurement Conference Projects  19LA0479 Concreting of Road Lawaan National High School to Kingking, Pantukan, Compostela Valley Province  Contract Cost (Php) Total MOOE CO Invited Observers Conference  47,698,636.85 - 47,698,636.85 COA 03/23/19 DDNCA 03/23/19	Program/Project   End-User   Procurement   Pre-Procurement   Ads/Post of IB   Pre-bid   Eligibility   Conference   Check	Procurement   Procurement   Pre-Procurement   Ads/Post of IB   Pre-bid   Eligibility   Sub-Open   Conference   Conferenc	Procurement	Program/Project   End-User   Procurement   Procurement   Procurement   Conference   Ads/Post of IB   Pre-bid   Eligibility   Sub-Open   Bid   Post   Qualification	Procurement   Procurement	Procurement   Program/Project   End-User   Procurement   Pre-Procurement   Conference   Conference   Conference   Check   Conference   Check   Check	Procurement   Procurement   Procurement   Procurement   Procurement   Conference   Procurement   Conference   Conference   Check   Of Bids   Evaluation   Qualification   Award   Signing   Proceed   Procurement   Procurement   Conference   Check   Of Bids   Evaluation   Qualification   Award   Signing   Proceed   Proceed	Procurement   Procurement	Production   Program/Project   End-User   Procurement   Procurement   Conference   Pre-Procurement   Conference   Conference   Check   Check	Procurement   Procurement   Procurement   Procurement   Procurement   Procurement   Ads/Post of IB   Pre-bid   Eligibility   Sub-Open   of Bid   Post   Notice of Signing   Proceed   Completion   Acceptance   Completion   Acceptance   Funds	Program/Project   Program/Project   Program/Project   Program/Project   Program/Project   Program/Project   Program/Project   Program/Project   Projects   Projects	Program/Project Program/Project Projects Project

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2019

Code/	Procurement	PMO/	Mode of					Ac	tual Procuremer	t Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	
				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY Yea	ar Projects																		
	19LA0480	Construction	Public	08/30/19	09/03/19	09/11/19	09/23/19	09/23/19	09/23/19	09/25/19	10/08/19	10/16/19	10/17/19	114 c.d.	14	FY 2019	4,950,000.00		4,9
	Construction of Footbridge:	Section	Bidding													ANNUAL			
	1. Purok 6, Panibasan, Maco										-					INFRA			
0	Mendoza-Clata, Pantukan,     Compostela Valley Province															PROGRAM			
	Composicia valley (10vinec	Co	ontract Cost (F	Php)	List of				Date of Recei	pt of Invitation						Remarks			
		Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post:	De	livery/Comple	etion/		(Exp	olaining changes			
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Acce	otance (If app	olicable)		f	rom the APP)			
		4,897,106,41		4,897,106.41	COA	09/03/19	09/03/19	09/03/19	09/03/19	09/03/19		09/03/19							
					DDNCA	09/03/19	09/03/19	09/03/19	09/03/19	09/03/19		09/03/19							
																-			
1																			

Code/	Procurement	PMO/	Mode of					Ac	tual Procuremei	nt Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	
				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY Yes	ar Projects															FY 2019			
	19LA0481	Construction	Public	08/30/19	09/03/19	09/11/19	09/23/19	09/23/19	09/23/19	09/25/19	10/23/19	10/30/19	10/31/19	90 c.d.	-	GAA	1,484,425.21	-	
	Construction/Completion of	Section	Bidding													LOCAL			
0	Multi-Purpose Building (ABC															PROGRAM			
	Hall) at LGU Compostela, Compostela Valley Province															(LIP)			
	Composition valley ( Toville	Co	ntract Cost (P	Php)	List of				Date of Rece	ipt of Invitation						Remarks			
		Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	De	livery/Comple	etion/		(Exp	olaining changes			
			1		Observers	Conference	Check	of Bids	Evaluation	Qualification	Acce	ptance (If app	olicable)		f	rom the APP)			
		1,464,415.54	-	1,464,415.54	COA	09/03/19	09/03/19	09/03/19	09/03/19	09/03/19		09/03/19							
					DDNCA	09/03/19	09/03/19	09/03/19	09/03/19	09/03/19		09/03/19							
					1000174-0000000									1					
																-			
																		and .	

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2019

	PMO/	Mode of					Ac	tual Procuremer	it Activity						Source		ABC(Php)	
Procurement Program/Project		Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to		Inspection/	of	Total	MOOE	
			Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
Projects																		
L9LA0482	Maintenance	Public	08/30/19	09/03/19	09/11/19	09/23/19	09/23/19	09/23/19	09/25/19	10/08/19	10/11/19	10/15/19	102 c.d.	-	500000000000000000000000000000000000000	1,170,394.80		1,1
Repair/Restoration/Improvem	Section	Bidding																
															AGENCY			
															FUND			
Compostela Valley Province	Col	ntract Cost (P	hp)	List of				Date of Recei	pt of Invitation									
	Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	De	livery/Comple	tion/						
				Observers	Conference	Check	of Bids	Evaluation	Qualification	Acce	otance (If app	licable)		fı	rom the APP)			
	1,165,429.17	-	1,165,429.17	COA	09/03/19	09/03/19	09/03/19	09/03/19	09/03/19		09/03/19							
				DDNCA	09/03/19	09/03/19	09/03/19	09/03/19	09/03/19		09/03/19		1					
										1								
															-			
2	Projects 9LA0482 epair/Restoration/Improvem nt of Road along Asuncion- an Isidro-Laak-Veruela oad, Tuk-an Section,	Projects  91A0482  epair/Restoration/Improvem nt of Road along Asuncion- an Isidro-Laak-Veruela oad, Tuk-an Section, ompostela Valley Province  Total	Projects 91A0482 epair/Restoration/Improvem nt of Road along Asuncion- an Isidro-Laak-Veruela oad, Tuk-an Section, ompostela Valley Province    Contract Cost (P	Projects 91A0482 epair/Restoration/Improvem nt of Road along Asuncion- an Isidro-Laak-Veruela oad, Tuk-an Section, ompostela Valley Province  Total MOOE CO  Conference  Public 08/30/19  Bidding  Contract Cost (Php)  Total MOOE CO	Projects 91A0482 epair/Restoration/Improvem nt of Road along Asuncionan Isidro-Laak-Veruela oad, Tuk-an Section, ompostela Valley Province  Total MOOE CO Invited Observers  1,165,429,17 - 1,165,429.17 COA	Projects 91A0482 epair/Restoration/Improvem nt of Road along Asuncionan Isidro-Laak-Veruela oad, Tuk-an Section, ompostela Valley Province  Total MOOE CO Invited Observers Conference  1,165,429.17 - 1,165,429.17 COA 09/03/19	Conference Check  Projects  Place Section Conference Check  Section Bidding Contract Cost (Php)  Contract Cost (Php)  Conference Check  Conference Check  O9/03/19  O9/03/19	Conference Check of Bids  Projects  Place Projects  Maintenance Public 08/30/19 09/03/19 09/11/19 09/23/19 09/23/19  Projects  Place Projects  Maintenance Public 08/30/19 09/03/19 09/03/19 09/23/19  Projects  Place Projects  Section Bidding  Contract Cost (Php)  List of  Total MOOE CO Invited Observers Conference Check of Bids  1,165,429.17 - 1,165,429.17 COA 09/03/19 09/03/19 09/03/19	Projects  Pla0482  epair/Restoration/Improvem nt of Road along Asuncionan Isidro-Laak-Veruela oad, Tuk-an Section  Total MODE CO Invited Observers Conference Check of Bids Evaluation  Conference Check of Bids Evaluation  O9/23/19  O9/23/19	Projects Pla0482 Pla0482 Pepair/Restoration/Improvem nt of Road along Asuncionan Isidro-Laak-Veruela oad, Tuk-an Section Projects Pla0482 Position Public Public Position Position Position Projects Public Public Public Position Position Position Position Position Projects Public Position Position Position Position Projects Position Position Position Position Projects Position Pos	Projects Pla0482 Papair/Restoration/Improvem nt of Road along Asuncionan Isidro-Laak-Veruela oad, Tuk-an Section Projects Observers  Conference  Conference Check Of Bids Evaluation Op/23/19 O	Projects Pla0482  epair/Restoration/Improvem nt of Road along Asuncionan Isidro-Laak-Veruela oad, Tuk-an Section  Total MODE CO  Total MODE CO  Invited Observers  Conference Check of Bids Evaluation Qualification Award Signing  O9/23/19  O//23/19  O//23/19	Projects Pla0482 Papair/Restoration/Improvem nt of Road along Asuncionan Isidro-Laak-Veruela oad, Tuk-an Section Pompostela Valley Province  Contract Cost (Php) Contr	Projects Pla0482 epair/Restoration/Improvem nt of Road along Asuncionan Isidro-Laak-Veruela oad, Tuk-an Section, ompostela Valley Province  Contract Cost (Php)  Total  MOOE  CO  Conference  Conference  Conference  Conference  Conference  Check  Of Bids  Evaluation  Qualification  Award  Signing  Proceed  Completion  Award  Signing  Proceed  Completion  Op/23/19  O	Projects Pla0482 Pla0482 Pepair/Restoration/Improvem nt of Road along Asuncionan Isidro-Laak-Veruela oad, Tuk-an Section, ompostela Valley Province  Contract Cost (Php)  Contract Cost (Php)  Total  MOOE  CO  Invited Observers  Conference  Check Of Bids  Evaluation Og/23/19	Projects Pla0482 epair/Restoration/Improvem nt of Road along Asuncionan Isidro-Laak-Veruela oad, Tuk-an Section, ompostela Valley Province    Contract Cost (Php)   List of Total   MOOE   CO   Invited   Observers   Conference   Check   Of Bids   Evaluation   Qualification   Award   Signing   Proceed   Completion   Acceptance   Funds	Projects Place Projects Place Projects Place Place Projects Place	Projects Place Projects Place Projects Place Projects Place Place Projects Place Projects Place Place Projects Place Place Place Place Projects Place

Code/	Procurement	PMO/	Mode of					Act	tual Procuremen	nt Activity						Source		ABC(Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	
PAP	, region, v. ojast			Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY Yea	r Projects	Augustin and Augustin and Augustin														ACAPTRACTICATION			
	19LA0483	Maintenance	Public	08/30/19	09/03/19	09/11/19	09/23/19	09/23/19	09/23/19	09/25/19	10/08/19	10/11/19	10/15/19	170 c.d.	- 1	1101101	9,327,893.66		
	Repair/Restoration/Improvem	Section	Bidding													REGULAR			
A	ent of Road with Slope															AGENCY			
	Protection along Daang															FUND			
	Maharlika Road, Maitum Section, Monkayo,		ontract Cost (P	hn)	List of				Date of Recei	pt of Invitation						Remarks			
	Compostela Valley Province	Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	De	livery/Comple	tion/		(Exp	plaining changes		1	
		Total	PIOOL		Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	otance (If app	licable)		f	rom the APP)			
		9,277,727.99	1 -	9,277,727.99	COA	09/03/19	09/03/19	09/03/19	09/03/19	09/03/19		09/03/19							
				W X0.5	DDNCA	09/03/19	09/03/19	09/03/19	09/03/19	09/03/19		09/03/19							
																-			

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2019

Code/	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	
77.0				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
Y Yea	r Projects																		
	19LA0484	Maintenance	Public	08/30/19	09/03/19	09/11/19	09/23/19	09/23/19	09/23/19	09/25/19	10/08/19	10/11/19	10/15/19	136 c.d.		1101101	7,092,749.90		7,0
	Repair/Restoration/Improvem	Section	Bidding													REGULAR			
	ent of Road with Slope															AGENCY			
	Protection along Montevista- DNAS Road, Montevista,															FUND			
	Compostela Valley Province	Co	ntract Cost (P	hp)	List of				Date of Rece	ipt of Invitation						Remarks			
		Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	De	livery/Comple	etion/		(Exp	olaining changes			
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Acce	ptance (If app	olicable)		f	rom the APP)			
		7,062,774.09	-	7,062,774.09	COA	09/03/19	09/03/19	09/03/19	09/03/19	09/03/19	T	09/03/19							
					DDNCA	09/03/19	09/03/19	09/03/19	09/03/19	09/03/19		09/03/19							
														1					
			1																
																		-	

Code/	Procurement	PMO/	Mode of					Ac	tual Procuremer	t Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	
17.0				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY Yea	er Projects															FY 2019			
	19LA0485	Construction	Public	08/30/19	09/03/19	09/11/19	09/23/19	09/23/19	09/23/19	09/25/19	10/23/19	10/30/19	10/31/19	90 c.d.	-	GAA	1,979,668.18		1
	Construction of Covered	Section	Bidding													LOCAL			
0	Court, Brgy. Poblacion,															PROGRAM			
U	Monkayo, Compostela Valley Province															(LIP)			
	Trovince	Co	ntract Cost (P	Php)	List of				Date of Recei	pt of Invitation						Remarks			
		Total	MOOE	СО	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	De	livery/Comple	tion/		(Exp	olaining changes			
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	otance (If app	licable)		f	rom the APP)			
		1,895,882.87	-	1,895,882.87	COA	09/03/19	09/03/19	09/03/19	09/03/19	09/03/19		09/03/19							
					DDNCA	09/03/19	09/03/19	09/03/19	09/03/19	09/03/19		09/03/19							
						1 50 100													
																-			

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2019

Code/	Procurement	PMO/	Mode of	I				Ac	tual Procuremen	t Activity						Source		A B C (Php)	)
PAP	Program/Project	End-User		Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post:	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	
PAP	Programy			Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			-
CY Yea	r Projects													407 - 1		D.A.	17,909,996.48	_	17
	19LA0486	Construction	Public	09/03/19	09/04/19	09/12/19	09/24/19	09/24/19	09/24/19	09/26/19	10/15/19	10/23/19	10/24/19	107 c.d.	-	FY 2019	17,909,990.40		-
	Concreting of Purok 3, Brgy.	Section	Bidding													F1 2019			
	Poblacion – Brgy. Macopa FMR, Brgy. Poblacion and																		
	Brgy. Macopa, Laak,									<u></u>					J	Remarks	1		
	Compostela Valley Province	Co	ontract Cost (F	Php)	List of				Date of Rece	pt of Invitation					/5			1	
		Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post:	De	livery/Comple	etion/			plaining change	5		
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Acce	ptance (If app	olicable)		1	from the APP)		-	
		17,718,902.26	-	17,718,902.26	COA	09/04/19	09/04/19	09/04/19	09/04/19	09/04/19		09/04/19							
					DDNCA	09/04/19	09/04/19	09/04/19	09/04/19	09/04/19		09/04/19							
		1														-			
																		_	

Code/	Procurement	PMO/	Mode of					Act	tual Procuremen	t Activity	A**-01-2					Source		V R C (but	')
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	
PAP	riogramy rojece	Lila 373		Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			+
CY Yes	r Projects																6 064 063 03		
	19LA0487	Construction	Public	09/03/19	09/04/19	09/12/19	09/24/19	09/24/19	09/24/19	09/26/19	10/15/19	10/23/19	10/24/19	51 c.d.		D.A.	6,964,962.02	-	1
	Concreting of Purok 1, Brgy.	Section	Bidding													FY 2019			
	Mapaang FMR, Brgy. Mapaang, Maco, Compostela																		
	Valley Province		ontract Cost (F	Php)	List of	<del> </del>			Date of Rece	pt of Invitation						Remarks			
1		Total	MOOE	СО	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	De	livery/Comple	tion/		(Exp	plaining changes	3		
		Total	HOOL		Observers	Conference	200	of Bids	Evaluation	Qualification	Acce	ptance (If app	licable)		f	rom the APP)			
		6,955,837.36	1 -	6,955,837.36	COA	09/04/19	09/04/19	09/04/19	09/04/19	09/04/19		09/04/19							
		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		500 4000 1000 0000	DDNCA	09/04/19	09/04/19	09/04/19	09/04/19	09/04/19		09/04/19							
																		_	

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2019

	Procurement	PMO/	Mode of	T		-		Ac	tual Procuremen	nt Activity						Source		ABC (Php)	
Code/ PAP	Program/Project	End-User	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	
CY Yes	r Projects  19LA0488  Construction (Completion) of MPB, Pindasan NHS, Mabini, Compostela Valley Province	Construction Section	Public Bidding	09/03/19	09/04/19	09/12/19	09/24/19	09/24/19	09/24/19	09/26/19	10/15/19	10/23/19	10/24/19	90 c.d.	-	VILP 2019	2,939,796.34		2,5
U		Co	entract Cost (P	hp)	List of	<b>——</b>			Date of Rece	pt of Invitation						Remarks	-		
		Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post: Qualification	1	livery/Comple ptance (If app				plaining changes from the APP)			
		2,895,722.22		2,895,722.22		09/04/19 09/04/19		09/04/19 09/04/19	09/04/19 09/04/19	09/04/19 09/04/19		09/04/19 09/04/19				-			

Code/	Procurement	PMO/	Mode of	l				Ac	tual Procureme	nt Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	140000000000000000000000000000000000000	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	
				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			-
CY Yea	r Projects															FY 2019			
	19LA0489	Construction	Public	09/03/19	09/04/19	09/12/19	09/24/19	09/24/19	09/24/19	09/26/19	10/15/19	10/23/19	10/24/19	90 c.d.	-	GAA	1,979,812.49		
	Rehabilitation of Mabini	Section	Bidding													LOCAL			
	Municipal Gym, Brgy.															PROGRAM			
	Cuambog, Mabini,															(LIP)			
	Compostela Valley Province		ontract Cost (P	hn)	List of				Date of Rece	pt of Invitation						Remarks			
			MOOE	СО	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	De	livery/Comple	tion/		(Exp	olaining changes	i		
		Total	MOUL	(0)			7550 - CONTROL CO	of Bids	Evaluation	Qualification	Acces	ptance (If app	licable)		f	rom the APP)			
					Observers	Conference			-		7,000	09/04/19		+					
		1,950,122.22	-	1,950,122.22	COA	09/04/19	09/04/19	09/04/19	09/04/19	09/04/19									
		l			DDNCA	09/04/19	09/04/19	09/04/19	09/04/19	09/04/19		09/04/19							
																-			
														1					
		1	1															and .	

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2019

Code/	Procurement	PMO/	Mode of					Act	tual Procuremen	nt Activity						Source		ABC (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	
				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY Yea	ar Projects	***************************************														FY 2019			
	19LA0490	Construction	Public	09/03/19	09/04/19	09/12/19	09/24/19	09/24/19	09/24/19	09/26/19	10/15/19	10/23/19	10/24/19	90 c.d.	-	GAA	4,899,979.19		4,8
	Construction of Multi-Purpose	Section	Bidding													LOCAL			
	Building (Public															PROGRAM			
	Market/Terminal), Elizalde, Maco, Compostela Valley															(VILP)			
No. of the second	Province	Co	ntract Cost (P	Php)	List of				Date of Recei	pt of Invitation						Remarks			
		Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	De	livery/Comple	tion/		(Exp	olaining changes			
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Acce	ptance (If app	licable)		f	rom the APP)			
		4,876,901,56	-	4,876,901.56	COA	09/04/19	09/04/19	09/04/19	09/04/19	09/04/19		09/04/19							
		88 18			DDNCA	09/04/19	09/04/19	09/04/19	09/04/19	09/04/19		09/04/19							
			1																
																-			
						1													

Code/	Procurement	PMO/	Mode of				S	Ac	tual Procuremei	nt Activity						Source		ABC(Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	
				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY Yea	ar Projects	*																	
1	19LA0491	Construction	Public	09/03/19	09/04/19	09/12/19	09/24/19	09/24/19	09/24/19	09/26/19	10/15/19	10/23/19	10/24/19	90 c.d.	-	LOCAL	999,853.58		
	Rehabilitation/Improvement	Section	Bidding													PROGRAM			
	of New Barili Gym, Maco, Compostela Valley Province															FY 2019			
		Co	ntract Cost (P	rhp)	List of				Date of Recei	pt of Invitation					J	Remarks			
		Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	De	livery/Comple	tion/		(Exp	olaining changes			
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	ptance (If app	licable)		f	rom the APP)			
		984,861.35	-	984,861.35	COA	09/04/19	09/04/19	09/04/19	09/04/19	09/04/19		09/04/19							
					DDNCA	09/04/19	09/04/19	09/04/19	09/04/19	09/04/19		09/04/19							
																-			
				L															

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2019

Code/	Procurement	PMO/	Mode of	I				Ac	tual Procuremen	it Activity						Source		ABC (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	
FAL				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY Yea	r Projects															FY 2019			
	19LA0492	Construction	Public	09/11/19	09/13/19	09/25/19	10/07/19	10/07/19	10/08/19	10/10/19	10/29/19	10/30/19	10/30/19	90 c.d.	-	GAA	2,939,931.24		2,
	Improvement of Multi-	Section	Bidding													LOCAL			
	Purpose Building, Brgy.													1		PROGRAM			
	Tagugpo, Pantukan, Compostela Valley Province				1											(VILP)			
U	Compostela valley Province	Co	entract Cost (P	ትp)	List of				Date of Rece	pt of Invitation						Remarks			
		Total	MOOE	СО	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	De	livery/Comple	etion/		(Exp	laining changes			
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Acce	ptance (If app	olicable)		f	rom the APP)			
		2,895,873.65	-	2,895,873.65	COA	09/13/19	09/13/19	09/13/19	09/13/19	09/13/19		09/13/19		Participant of the second					
					DDNCA	09/13/19	09/13/19	09/13/19	09/13/19	09/13/19		09/13/19							
				1															
																-			

Code/	Procurement	PMO/	Mode of					Act	ual Procureme	nt Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post.	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	
				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY Yea	r Projects															FY 2019			
1	19LA0493	Construction	Public	09/11/19	09/13/19	09/25/19	10/07/19	10/07/19	10/08/19	10/10/19	10/15/19	10/23/19	10/24/19	120 c.d.	- 1	GAA	9,799,954.05		9
	Construction of MPB,	Section	Bidding													LOCAL			
	Compostela Valley State															PROGRAM			
	College (Montevista Branch), Compostela Valley Province															(VILP)			
	Compostela valley Province	Co	ntract Cost (P	hp)	List of				Date of Rece	pt of Invitation						Remarks			
		Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	De	livery/Comple	tion/		(Exp	olaining changes			
		, , ,			Observers	Conference	Check	of Bids	Evaluation	Qualification	Acce	ptance (If app	licable)		f	rom the APP)			
		9,740,238.66	-	9,740,238.66	COA	09/13/19	09/13/19	09/13/19	09/13/19	09/13/19		09/13/19							
					DDNCA	09/13/19	09/13/19	09/13/19	09/13/19	09/13/19		09/13/19						1	
					DepEd	09/13/19	09/13/19	09/13/19	09/13/19	09/13/19		09/13/19							

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2019

Code/	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source		ABC (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	
				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY Yea	er Projects															FY 2019			
	19LA0494	Construction	Public	09/11/19	09/13/19	09/25/19	10/07/19	10/07/19	10/08/19	10/10/19	10/15/19	10/23/19	10/24/19	90 c.d.	-	GAA	1,979,640.14		1,
	Construction of Multi-Purpose	Section	Bidding													LOCAL			
	Building (Mini Gym), Biasong ES, Pantukan, Compostela															PROGRAM			
13	Valley Province	Co	ntract Cost (Pi	l l	Disk of		L		D-1(D)	A - 6 To - 10 - 11	<u> </u>		L			(VILP)	<u> </u>		
					List of					pt of Invitation						Remarks		1	
		Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post:	De	livery/Comple	tion/		(Ext	olaining changes			
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	otance (If app	licable)		f	rom the APP)			
		1,949,959.35	-	1,949,959.35	COA	09/13/19	09/13/19	09/13/19	09/13/19	09/13/19		09/13/19						1	
					DDNCA	09/13/19	09/13/19	09/13/19	09/13/19	09/13/19		09/13/19							
					DepEd	09/13/19	09/13/19	09/13/19	09/13/19	09/13/19		09/13/19							
																-			

Code/	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source		ABC (Php)	)
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	
				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY Yes	ar Projects																		
	19LA0495	Construction	Public	09/11/19	09/13/19	09/25/19	10/07/19	10/07/19	10/08/19	10/10/19	10/21/19	10/29/19	10/30/19	90 c.d.		GAA FY	2,939,866.49	-	
	Improvement of Multi- Purpose Building Kingking Elementary School, Pantukan, Compostela Valley Province	Section	Bidding													2019 (VILP)			
		Co	ntract Cost (P	hp)	List of			I	Date of Recei	pt of Invitation						Remarks	l		
		Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	De	livery/Comple	tion/		(Exp	olaining changes			
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	otance (If app	licable)		f	rom the APP)			
		2,895,767.02	-	2,895,767.02	COA	09/13/19	09/13/19	09/13/19	09/13/19	09/13/19		09/13/19	***************************************		*				
					DDNCA	09/13/19	09/13/19	09/13/19	09/13/19	09/13/19		09/13/19							
					DepEd	09/13/19	09/13/19	09/13/19	09/13/19	09/13/19		09/13/19							
																-			

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2019

Code/	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of	Contract	Notice to	100000000000000000000000000000000000000	Inspection/	of	Total	MOOE	
Y Yea	r Projects			Contenence		Conterence	CHECK	Of Digs	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds FY 2019			
	19LA0496	Construction	Public	09/11/19	09/13/19	09/25/19	10/07/19	10/07/19	10/08/19	10/10/19	10/21/19	10/29/19	10/30/19	90 c.d.		GAA	2,969,859.28		2,
	Construction of MPB 721B Tuburan, Mawab, Compostela Valley Province	Section	Bidding													LOCAL PROGRAM			
			L	<u> </u>				L			<u> </u>	<u></u>				(LIP)			
			ntract Cost (Pi	np)	List of				Date of Recei	pt of Invitation						Remarks			
		Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Del	livery/Comple	tion/		(Exp	laining changes		]	
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	otance (If app	licable)		fi	rom the APP)			
		2,934,846,24	-	2,934,846.24	COA	09/13/19	09/13/19	09/13/19	09/13/19	09/13/19		09/13/19						1	
					DDNCA	09/13/19	09/13/19	09/13/19	09/13/19	09/13/19		09/13/19							
																-			

Code/	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source		A B C (Php)	,
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	
				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY Yea	r Projects															FY 2019			
	19LA0497	Construction	Public	09/11/19	9/13/19	09/25/19	10/07/19	10/07/19	10/08/19	10/10/19	10/31/19	11/05/19	11/06/19	125 c.d.	-	GAA	9,799,995.25		9,
	Construction of Multi-Purpose Building (Brgy. Hall)	Section	Bidding				V-00 /X									LOCAL	-,,		"
	Poblacion Mawab, Compostela Valley Province															PROGRAM (VILP)			
1		Co	ntract Cost (Pl	hp)	List of				Date of Recei	pt of Invitation					-	Remarks			
		Total	MOOE	СО	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Del	livery/Comple	tion/		(Exp	olaining changes			
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	tance (If app	licable)		fi	rom the APP)			
		9,114,195.66	-	9,114,195.66	COA	09/13/19	09/13/19	09/13/19	09/13/19	09/13/19		09/13/19				_	A-3		
					DDNCA	09/13/19	09/13/19	09/13/19	09/13/19	09/13/19		09/13/19							
																985			
																-			

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2019

Code/	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity					- willing a grant with the same	Source		ABC (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	
				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY Yea	r Projects															FY 2019		4	
	19LA0498	Construction	Public	09/11/19	09/13/19	09/25/19	10/07/19	10/07/19	10/08/19	10/10/19	10/15/19	10/23/19	10/24/19	150 c.d.	-	GAA	29,399,566.76		29
	Construction of Mabini Municipal Hall, Mabini,	Section	Bidding													LOCAL			
	Compostela Valley Province															PROGRAM			
												<u></u>				(VILP)			
		Со	ntract Cost (Pl	hp)	List of				Date of Recei	pt of Invitation						Remarks			
		Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post:	De	livery/Comple	tion/		(Exp	olaining changes			
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	otance (If app	licable)		f	rom the APP)			
		29,249,566,76	-	29,249,566.76	COA	09/13/19	09/13/19	09/13/19	09/13/19	09/13/19		09/13/19							
					DDNCA	09/13/19	09/13/19	09/13/19	09/13/19	09/13/19		09/13/19							
																-			

Code/	Procurement	PMO/	Mode of					Ac	tual Procuremer	nt Activity						Source		A B C (Php)	)
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	T
				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY Yea	ar Projects												***************************************			FY 2019		***************************************	
	19LA0499	Construction	Public	09/16/19	09/17/19	09/25/19	10/07/19	10/07/19	10/08/19	10/10/19	10/21/19	10/29/19	10/30/19	150 c.d.	-	GAA	14,699,744.30		14
	Construction of Multi-Purpose	Section	Bidding													LOCAL			
(	Building (Completion) (Brgy.Hall) Poblacion,															PROGRAM			
	Nabunturan, Compostela															(VILP)			
	Valley Province	Со	ntract Cost (Pl	hp)	List of				Date of Recei	pt of Invitation						Remarks			
		Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	De	livery/Comple	tion/		(Exp	laining changes			
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	otance (If app	licable)		fi	om the APP)			
		14,474,248.13	-	14,474,248.13	COA	09/17/19	09/17/19	09/17/19	09/17/19	09/17/19		09/17/19							
					DDNCA	09/17/19	09/17/19	09/17/19	09/17/19	09/17/19		09/17/19							
																-			

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2019

Code/	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source		ABC (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	
				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY Yea	r Projects															FY 2019			
	19LA0500	Construction	Public	09/16/19	09/17/19	09/25/19	10/07/19	10/07/19	10/08/19	10/10/19	10/21/19	10/29/19	10/30/19	120 c.d.	-	GAA	6,859,346.62		6,
	Construction of MPB 10th	Section	Bidding													LOCAL			
	Division, Phil Army, Tuburan, Mawab, Compostela Valley															PROGRAM			
	Province															(VILP)			
		Co	ntract Cost (Pl	ıp)	List of				Date of Recei	pt of Invitation						Remarks			
		Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post:	De	livery/Comple	tion/		(Exp	laining changes		1	
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	otance (If app	licable)		f	rom the APP)			
		6,839,049.37	-	6,839,049.37	COA	09/17/19	09/17/19	09/17/19	09/17/19	09/17/19		09/17/19							
					DDNCA	09/17/19	09/17/19	09/17/19	09/17/19	09/17/19		09/17/19							
							7									-			

1		Mode of					ACI	tual Procuremei	it Activity						Source		ABC (Php)	
Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	
			Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
r Projects															FY 2019			
19LA0501	Construction	Public	09/16/19	09/17/19	09/25/19	10/07/19	10/07/19	10/08/19	10/10/19	10/15/19	10/23/19	10/24/19	60 c.d.	-	GAA	1,959,338.49		1,
Improvement of MPB Bureau of Fire, Poblacion, Mawab,	Section	Bidding													LOCAL PROGRAM			
Composition valley 170 villed															(VILP)			
	Со	ntract Cost (Pl	np)	List of				Date of Recei	ot of Invitation		-	Aurora de la constanta de la c		l	Remarks			
	Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Del	ivery/Comple	tion/		(Exp	laining changes			
				Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	tance (If app	licable)		fr	om the APP)			
	1,849,499.03	-	1,849,499.03	COA	09/17/19	09/17/19	09/17/19	09/17/19	09/17/19		09/17/19							
				DDNCA	09/17/19	09/17/19	09/17/19	09/17/19	09/17/19		09/17/19							
	r Projects 19LA0501 Improvement of MPB Bureau	r Projects  19LA0501  Improvement of MPB Bureau of Fire, Poblacion, Mawab, Compostela Valley Province  Co Total	r Projects  19LA0501	Conference  r Projects  19LA0501  Improvement of MPB Bureau of Fire, Poblacion, Mawab, Compostela Valley Province  Construction Section Bidding  Contract Cost (Php)  Total MOOE CO	TProjects  19LA0501  Improvement of MPB Bureau of Fire, Poblacion, Mawab, Compostela Valley Province    Construction	Conference   Conference   Conference	Conference   Conference   Check	Conference   Conference   Check   of Bids	Conference   Conference   Check   of Bids   Evaluation	Conference Conference Check of Bids Evaluation Qualification  r Projects  19LA0501  Improvement of MPB Bureau of Fire, Poblacion, Mawab, Compostela Valley Province  Contract Cost (Php)  Contract Cost (Php)  List of Total MOOE CO Invited Observers Conference Check of Bids Evaluation Qualification  Total MOOE CO Total Observers Conference Check of Bids Evaluation Qualification  1,849,499.03 - 1,849,499.03 COA 09/17/19 09/17/19 09/17/19 09/17/19 09/17/19 09/17/19	Conference Conference Check of Bids Evaluation Qualification Award  Projects  19LA0501  Improvement of MPB Bureau of Fire, Poblacion, Mawab, Compostela Valley Province  Contract Cost (Php)  Contract Cost (Php)  List of Total MOOE CO Invited Observers Conference Check of Bids Evaluation Qualification Acception (Pre-bid Delegation) (Pre-bid Dele	Conference Check of Bids Evaluation Qualification Award Signing  r Projects  19LA0501 Improvement of MPB Bureau of Fire, Poblacion, Mawab, Compostela Valley Province  Contract Cost (Php)  Contract Cost (Php)  List of Total MOOE CO Invited Observers Conference Check of Bids Evaluation Qualification Award Signing  1,849,499.03 - 1,849,499.03 COA 09/17/19	Conference Check of Bids Evaluation Qualification Award Signing Proceed  r Projects  19LA0501 Improvement of MPB Bureau of Fire, Poblacion, Mawab, Compostela Valley Province  Contract Cost (Php) List of Total MOOE CO Invited Observers Conference Check of Bids Evaluation Qualification Award Signing Proceed  Contract Cost (Php) List of Pre-bid Eligibility Sub-Open Bid Post Delivery/Completion/ Conference Check of Bids Evaluation Qualification Acceptance (If applicable)  1,849,499.03 - 1,849,499.03 COA 09/17/19 09/17/19 09/17/19 09/17/19 09/17/19 09/17/19 09/17/19 09/17/19 09/17/19 09/17/19 09/17/19	Conference   Con	Conference Conference Check of Bids Evaluation Qualification Award Signing Proceed Completion Acceptance  r Projects  19LA0501  Improvement of MPB Bureau of Fire, Poblacion, Mawab, Compostela Valley Province  Contract Cost (Php)  List of Total MOOE CO Invited Observers Conference Check of Bids Evaluation Qualification Award Signing Proceed Completion Acceptance Province  Date of Receipt of Invitation  Date of Receipt of Invitation  Post Delivery/Completion/ (Exp. Observers Conference Check of Bids Evaluation Qualification Acceptance (If applicable) from the contract Cost (Invited Observers Conference Check of Bids Evaluation Qualification Acceptance (If applicable) from the contract Cost (Invited Observers Conference Check of Bids Evaluation Qualification Acceptance (If applicable) from the contract Cost (Invited Observers Conference Check of Bids Evaluation Qualification Acceptance (Insertice Conference Check Observers Check O	Conference   Con	Conference   Con	Conference   Con

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2019

Code/	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source		ABC (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	2.00	Total	MOOE	
CY Yea	r Projects			Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds FY 2019			
	19LA0502 Rehabilitation of Municipal Hall Building, Brgy. Poblacion, Laak, Compostela Valley Province	Construction Section	Public Bidding	10/01/19	10/01/19	10/09/19	10/21/19	10/21/19	10/21/19	10/22/19	10/23/19	10/30/19	10/31/19	90 c.d.	-	GAA LOCAL PROGRAM (LIP)	1,979,879.47	4	1,9
0		Co	ntract Cost (Pl	hp)	List of				Date of Recei	pt of Invitation				<del> </del>		Remarks			
		Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	De	livery/Comple	tion/		(Exp	plaining changes		1	
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	otance (If app	licable)		f	rom the APP)			
		1,974,769.62	¥	1,974,769.62	COA DDNCA	10/02/19 10/02/19	10/02/19 10/02/19	10/02/19 10/02/19	10/02/19 10/02/19	10/02/19 10/02/19		10/02/19 10/02/19						1	
																-			

Code/	Procurement	PMO/	Mode of					Ac	tual Procuremei	t Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	
		-		Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY Yea	r Projects						est things in except the									FY 2019		-	
	19LA0503	Construction	Public	10/01/19	10/02/19	10/10/19	10/22/19	10/22/19	10/22/19	10/23/19	10/25/19	10/30/19	10/31/19	180 c.d.	100	GAA	14,699,727.60		14
	Construction of Multi-Purpose	Section	Bidding													LOCAL	, .		
	Building (Completion) Laak, Compostela Valley (Municipal MPB), Compostela Valley															PROGRAM (LIP)			
	Province	Со	ntract Cost (Pl	hp)	List of				Date of Recei	ot of Invitation			L			Remarks			
		Total	MOOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Del	livery/Comple	tion/		(Exp	laining changes			
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	tance (If app	licable)		fi	om the APP)			
		14,649,654.50	-	14,649,654.50	COA	10/03/19	10/03/19	10/03/19	10/03/19	10/03/19		10/03/19							
					DDNCA	10/03/19	10/03/19	10/03/19	10/03/19	10/03/19		10/03/19							
																-			
L																			

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2019

Code/	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source	•	A B C (Php)	)
PAP	Program/Project	End-User	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/	of	Total	MOOE	1
CY Yea	r Projects									Quantition	Aveid	Signing	Proceed	Completion	Acceptance				-
- 1	19LA0504 Improvement of Multi-	Construction	Public	10/01/19	10/02/19	10/10/19	10/22/19	10/22/19	10/22/19	10/23/19	10/25/19	10/30/19	10/31/19	150 c.d.	-	FY 2019 GAA	19,599,864.76		19
	Purpose Building, Nabunturan Comprehensive National High	Section	Bidding													LOCAL	,,	20	
	School, Nabunturan,															PROGRAM (VILP)			
	Compostela Valley Province	Col	ntract Cost (Pl	ip)	List of				Date of Recei	pt of Invitation						Remarks			
		Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid	Post	1	ivery/Complet			(Exp	laining changes	***************************************		
		19,549,828,82		19,549,828.82	COA				Evaluation	Qualification	Accep	tance (If appl	licable)		fr	rom the APP)			
		20/2/10/22/10/2		19,549,626.62		10/03/19	10/03/19	10/03/19	10/03/19	10/03/19		10/03/19							
					DDNCA	10/03/19	10/03/19	10/03/19	10/03/19	10/03/19		10/03/19							
					DepEd	10/03/19	10/03/19	10/03/19	10/03/19	10/03/19		10/03/19							
																-			

Code/	Procurement	PMO/	Mode of					Ac	tual Procuremen	nt Activity						Source	-	A B C (Php	
PAP	Program/Project	End-User	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	T
CY Yea	r Projects					Conterence	CHECK	OI DIGS	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	19LA0505 Improvement of QA Building at DPWH Compound, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding	10/01/19	10/02/19	10/10/19	10/22/19	10/22/19	10/22/19	10/23/19	10/25/19	10/30/19	10/31/19	90 c.d.	-	EAO-2019	2,510,412.45	-	
		Col	ntract Cost (Ph	p)	List of				Date of Receip	ot of Invitation	L		L		J	Remarks			
		Total 2,505,388,58	MOOE	CO 2,505,388.58	Invited Observers COA DDNCA	Pre-bid Conference 10/03/19 10/03/19	Eligibility Check 10/03/19 10/03/19	Sub-Open of Bids 10/03/19 10/03/19	Bid Evaluation 10/03/19 10/03/19	Post Qualification 10/03/19 10/03/19		tance (If app 10/03/19 10/03/19				laining changes om the APP)			
																-			

2,5

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2019

Code/	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	
				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY Yea	ir Projects															FY 2019			
	19LA0506	Construction	Public	10/01/19	10/02/19	10/10/19	10/22/19	10/22/19	10/22/19	10/23/19	10/25/19	10/30/19	10/31/19	150 c.d.		GAA	9,899,639.94		9,8
	Construction of Public Market	Section	Bidding			300 7500								10000 A 17800 C		LOCAL	.,,		
	and Terminal Complex, Brgy. Kingking (Poblacion), Pantukan, Compostela Valley															PROGRAM			
	Province	Co	ntract Cost (Pl	hp)	List of				Date of Recei	pt of Invitation	L		1			(LIP) Remarks	l	<del></del>	
		Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	De De	livery/Comple	tion/		(Est	plaining changes			
		10441	11002	0.0	Observers	Conference	Check	of Bids	2000000	0.000	80000		S(0) (00%)						
		9,889,521.41	-	0.000 F24 44					Evaluation	Qualification	Accep	otance (If app	ilicable)			rom the APP)			
		9,889,321,41	_	9,889,521.41		10/03/19	10/03/19	10/03/19	10/03/19	10/03/19		10/03/19							
					DDNCA	10/03/19	10/03/19	10/03/19	10/03/19	10/03/19		10/03/19							
																-			

Code/	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity				~_		Source		ABC (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	
				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY Yea	r Projects																		
	19LA0507 Concreting of Purok 6 to Purok 3, Brgy. New Cebulan connecting to Junction Provincial Road going to	Construction Section	Public Bidding	11/26/19	11/28/19	12/05/19	12/17/19	12/17/19	12/18/19	12/19/19	12/20/19	12/23/19	12/23/19	126 CD		D.A. FY 2019	22,884,953.77		22,
	Brgy. Mayaon FMR Phase II,	Co	ntract Cost (Pl	hp)	List of				Date of Recei	pt of Invitation						Remarks	L		
	Brgy. Poblacion, Montevista, Compostela Valley Province	Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Del	livery/Comple	tion/		(Exp	laining changes			
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	tance (If app	licable)		fr	om the APP)			
		22,524,683.55		22,524,683.55	COA	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		11/29/19							
					DDNCA	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		11/29/19							
					NICO	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		11/29/19							
					PAGRO	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		11/29/19				141			

Code	e/ Procurement	PMO/	Mode of	Actual Procurement Activity	Source	ABC(Php)

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2019

PAP	Program/Project	End-User	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post: Qualification	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	
CY Yea	ır Projects			Conference		Conference	Clieck	Of Bigs	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			-
	19LA0508  Concreting of Canlawig, Brgy. Poblacion — Brgy. Pamintaran FMR, Brgy. Poblacion and Brgy. Pamintaran,	Construction Section	Public Bidding	11/26/19	11/28/19	12/05/19	12/17/19	12/17/19	12/18/19	12/19/19	12/20/19	12/23/19	12/23/19	123 CD	-	D.A. FY 2019	14,924,947.83		14,
	Maragusan, Compostela	Co	ntract Cost (Pl	np)	List of		V-1444	Annual Parketonian	Date of Recei	pt of Invitation						Remarks			
0	Valley Province	Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	De	livery/Comple	tion/		(Exp	laining changes			
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	otance (If app	licable)		fı	rom the APP)			
		14,612,023.72		14,612,023.72	COA	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		11/29/19							
					DDNCA	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		11/29/19							
					NICO	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		11/29/19							
					PAGRO	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		11/29/19							
				L	L				L									]	

Code/	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source		ABC (Php)	
PAP	Program/Project	End-User	Procurement		Ads/Post of IB	1010-00000	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to		Inspection/	of	Total	MOOE	
				Conference		Conference	Check	of Blds	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY Yea	r Projects																		
	19LA0509	Construction	Public	11/26/19	11/28/19	12/05/19	12/17/19	12/17/19	12/18/19	12/19/19	12/20/19	12/23/19	12/23/19	41	-	D.A.	9,949,984.34		
	Concreting of National	Section	Bidding													FY 2019			
	Highway Junction Purok 3,																		
	Brgy. Sta. Maria Brgy. San Vicente FMR, Brgy. Sta. Maria																		
	and Brgy. San Vicente,		ntract Cost (Pł	<u> </u>	List of				Data of Bosoi	pt of Invitation	L		<u></u>	<del></del>	J	D l	l		
	Nabunturan, Compostela															Remarks			
	Valley Province	Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Del	ivery/Comple	tion/		(Exp	laining changes			
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	tance (If app	licable)		fi	rom the APP)			
		9,854,267.20		9,854,267.20	COA	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		11/29/19						1	
					DDNCA	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		11/29/19		1					
					NICO	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		11/29/19							
					PAGRO	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		11/29/19							
					FAGRO	,,115		22/2-0/15	22,25,15	12,23,13		22/20/19							
	L				1														

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2019

Code/	Procurement	PMO/	Mode of					Ac	tual Procuremen	it Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	
				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY Yea	r Projects																		
	19LA0510	Construction	Public	11/26/19	11/28/19	12/05/19	12/17/19	12/17/19	12/18/19	12/19/19	12/20/19	12/23/19	12/23/19	41 CD	-	D.A.	7,959,974.42		7,
	Concreting of Junction National Highway going to Compostela – Cateel Road to Purok 1 FMR, Brgy, Ngan,	Section	Bidding													FY 2019			
	Compostela, Compostela	Contract Cost (Php)			List of	Date of Receipt of Invitation Remarks											-		
	Valley Province	Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	De	livery/Comple	tion/		(Exp	plaining changes			
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	otance (If app	licable)		fi	rom the APP)			
		7,864,365.44		7,864,365.44	COA	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		11/29/19					***************************************		
					DDNCA	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		11/29/19							
					NICO	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		11/29/19							
					PAGRO	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		11/29/19							
L																			

Procurement	PMO/	Mode of					Act	tual Procureme	nt Activity						Source		ABC(Php)	
Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	
			Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
r Projects																	Many appropriate	
19LA0511	Construction	Public	11/26/19	11/28/19	12/05/19	12/17/19	12/17/19	12/18/19	12/19/19	12/20/19	12/23/19	12/23/19	47 CD	-	D.A.	4,993,087.18		4
Concreting of Sitio Ayan — Sitio Lawaan, Brgy. Kingking FMR, Brgy. Kingking, Pantukan, Compostela Valley	Section	Bidding	W. 22	95 (2005)			10 20								FY 2019			
Province	Co	ntract Cost (Pl	np)	List of			A	Date of Recei	pt of Invitation						Remarks	L		
	Total	MOOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	De	livery/Comple	tion/		(Exp	laining changes			
				Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	otance (If app	licable)		fi	om the APP)			
	4,917,991.55		4,917,991.55	COA	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		11/29/19		1	-				
				DDNCA	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		11/29/19							
				NICO	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		11/29/19							
				PAGRO	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		11/29/19							
	Program/Project  Projects  19LA0511  Concreting of Sitio Ayan — Sitio Lawaan, Brgy. Kingking FMR, Brgy. Kingking, Pantukan, Compostela Valley	Program/Project End-User  r Projects  19LA0511 Concreting of Sitio Ayan — Sitio Lawaan, Brgy. Kingking, FMR, Brgy. Kingking, Pantukan, Compostela Valley Province Co Total	Program/Project End-User Procurement  Projects  19LA0511 Construction Public Concreting of Sitio Ayan — Sitio Lawaan, Brgy. Kingking FMR, Brgy. Kingking, Pantukan, Compostela Valley Province Contract Cost (Pl	Program/Project End-User Procurement Conference  r Projects  19LA0511 Concreting of Sitio Ayan — Section Bidding FMR, Brgy. Kingking, Pantukan, Compostela Valley Province  Contract Cost (Php)  Total MOOE CO	Program/Project  End-User  Procurement Conference  Pre-Procurement Conference  Pre-Procurement Conference  Pre-Procurement Conference  Pre-Procurement Conference  11/26/19 11/28/19 11/28/19 11/28/19  Section Bidding  FMR, Brgy, Kingking, Pantukan, Compostela Valley Province  Contract Cost (Php) List of Total MOOE CO Invited Observers  4,917,991.55 COA DDNCA NICO	Program/Project  End-User  Procurement  Pre-Procurement  Conference  Pre-Procurement  Ads/Post of IB  Pre-bid  Conference  Projects  191A0511  Concreting of Sitio Ayan — Sitio Lawaan, Brgy. Kingking FMR, Brgy. Kingking, Pantukan, Compostela Valley Province  Contract Cost (Php)  List of  Total  MOOE  Conference  4,917,991.55  A,917,991.55  COA  11/29/19  DDNCA  11/29/19	Program/Project	Program/Project   End-User   Procurement   Pre-Procurement   Ads/Post of IB   Pre-bid   Conference   Confer	Program/Project   End-User   Procurement   Pre-Procurement   Ads/Post of IB   Pre-bid   Eligibility   Sub-Open   Bid   Evaluation	Program/Project   End-User   Procurement   Pre-Procurement   Conference   Conference   Check   Of Bids   Evaluation   Qualification	Program/Project   End-User   Procurement   Pre-Procurement   Conference   Confere	Program/Project   End-User   Procurement   Pre-Procurement   Conference   Confere	Program/Project   End-User   Procurement   Procurement   Ads/Post of IB   Pre-bid   Eligibility   Sub-Open   Bid   Post   Notice of   Contract   Notice to   Conference   Check   of Bids   Evaluation   Qualification   Award   Signing   Proceed	Program/Project   End-User   Procurement   Pre-Procurement   Pre-Procurement   Conference   Check   Check   Check   Of Bids   Evaluation   Qualification   Award   Signing   Proceed   Completion	Program/Project	Program/Project   End-User   Procurement   Pre-Procurement   Conference   Confere	Program/Project   End-User   Procurement   Pre-Procurement   Ads/Post of IB   Pre-bid   Eligibility   Sub-Open   Bid   Post   Notice of Contract   Notice to Completion   Acceptance   Funds	Program/Project  End-User Procurement Conference

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2019

Code/	Procurement	PMO/	Mode of					Ac	ual Procuremer	it Activity						A B C (Php)			
PAP	Program/Project	End-User	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	
Y Yea	ar Projects				-		-			-							The state of the s		
	19LA0512 Concreting of Junction National Highway to Rice Processing Center II (RPC II) FMR, Brgy. Maparat,	Construction Section	Public Bidding	11/26/19	11/28/19	12/05/19	12/17/19	12/17/19	12/18/19	12/19/19	12/20/19	12/23/19	12/23/19	86 CD	-	D.A. FY 2019	11,939,961.92		1
	Compostela, Compostela	Contract Cost (Php)			List of	Date of Receipt of Invitation Remarks									***************************************		-		
	Valley Province	Total	Total MOOE CO			Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/Completion/			(Explaining changes				1	
		APPENDING THE PROPERTY OF THE PARTY OF THE P		-	Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	tance (If app	licable)		fr	rom the APP)			
		11,796,651.14		11,796,651.14	COA DDNCA	11/29/19 11/29/19	11/29/19 11/29/19	11/29/19 11/29/19	11/29/19 11/29/19	11/29/19 11/29/19		11/29/19 11/29/19							
					NICO	11/29/19	11/29/19	11/29/19	11/29/19	1:1/29/19		11/29/19							
					PAGRO	11/29/19	11/29/19	11/29/19	11/29/19	1:1/29/19		11/29/19							

COMPLETED PROCUREMENT ACTIVITIES FY 2018											
Total Alloted Budget of Procurement Activities	P1,944,841,488.93										
Total Contract Price of Procurement Activities Conducted	P1,888,081,949.40										
Total Savings (Total Alloted Budget-Total Contract Price)	P56,759,539.53	THE RESERVE OF THE PROPERTY OF									

Prepared by:

Reviewed by:

Submitted by:

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

BAC Chairman

DANIEL A. JARAVATA OIC-District Engineer