

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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	
CY Year Projects	19LA0474 Concreting of Road Sitio Mendoza, Brgy. Kingking, Pantukan, Compostela Valley Province	Construction 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	10/10/19	10/11/19	92 c.d.	-	FY 2019 GAA LOCAL PROGRAM	9,799,983.55	-	9,7
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
				9,788,680.21	-	9,788,680.21		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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	
<div>CY Year Projects</div>	<div>19LA0475</div> <div>Repair/Maintenance of San Jose Revetment, Montevista, Compostela Valley Province</div>	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	10/01/19	10/07/19	136 c.d.	-	01101101 REGULAR AGENCY FUND	3,994,430.89	-	3,994,430.89
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
				3,984,405.30	-	3,984,405.30		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					

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As of July to December 2019				Actual Procurement Activity												Source	A B C (Php)				
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of Funds	Total	MOOE			
				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance						
CY Year Projects 19LA0476 Repair/Rehabilitation/Maintenance of Concrete Pavement, (Replacement of Concrete Pavement – Reblocking), along Compostela-Cateel Road, Compostela Valley Province				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
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks							
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
				873,717.32	-	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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	
CY Year Projects  19LA0477 Concreting of Road/Widening, Poblacion, Mawab, Compostela Valley Province	Construction 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	10/10/19	10/11/19	123 c.d.	-	FY 2019 GAA LOCAL PROGRAM	19,599,976.31	-	19	
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
			19,518,233.15	-	19,518,233.15		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		-				

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				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		Total	MOOE	
CY Year Projects		Construction Section	Public Bidding	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 LOCAL PROGRAM	19,599,956.19	-	19,5
19LA0478 Concreting of Road Brgy. Langtud, Laak, Compostela Valley Province	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks								
	Total				MOOE	CO	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
	19,569,802.61				-	19,569,802.61	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	-						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	
CY Year Projects	19LA0479 Concreting of Road Lawaan National High School to Kingking, Pantukan , Compostela Valley Province	Construction 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	10/10/19	10/11/19	213 c.d.	-	FY 2019 GAA LOCAL PROGRAM	48,999,884.48	-	48
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from 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	08/23/19		-		
							DDNCA	03/23/19	08/23/19	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	08/23/19									

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of 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		Total	MOOE	
CY Year Projects	19LA0480 Construction of Footbridge: 1. Purok 6, Panibasan, Maco 2. Mendoza-Clata, Pantukan, Compostela Valley Province	Construction Section	Public Bidding	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.	-	FY 2019 ANNUAL INFRA PROGRAM	4,950,000.00	-	4,9
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
				4,897,106.41	-	4,897,106.41		COA DDNCA	09/03/19 09/03/19	09/03/19 09/03/19	09/03/19 09/03/19	09/03/19 09/03/19	09/03/19 09/03/19	-					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	
CY Year Projects	19LA0481 Construction/Completion of Multi-Purpose Building (ABC Hall) at LGU Compostela, Compostela Valley Province	Construction Section	Public Bidding	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.	-	FY 2019 GAA LOCAL PROGRAM (LIP)	1,484,425.21	-	1,
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
				1,464,415.54	-	1,464,415.54		COA DDNCA	09/03/19 09/03/19	09/03/19 09/03/19	09/03/19 09/03/19	09/03/19 09/03/19	09/03/19 09/03/19	-					

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				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		Total	MOOE	
CY Year Projects		Maintenance Section	Public Bidding	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.	-	1101101 REGULAR AGENCY FUND	1,170,394.80	-	1,1
19LA0482 Repair/Restoration/Improvement of Road along Asuncion-San Isidro-Laak-Venuela Road, Tuk-an Section, Compostela Valley Province				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
				1,165,429.17	-	1,165,429.17		COA DDNCA	09/03/19 09/03/19	09/03/19 09/03/19	09/03/19 09/03/19	09/03/19 09/03/19	09/03/19 09/03/19	-					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)													
				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		Total	MOOE												
CY Year Projects	19LA0483 Repair/Restoration/Improvement of Road with Slope Protection along Daang Maharlika Road, Maitum Section, Monkayo, Compostela Valley Province	Maintenance Section	Public Bidding	08/30/19	09/03/19	09/11/19	09/23/19	09/23/19	09/25/19	10/08/19	10/11/19	10/15/19	170 c.d.	-	1101101 REGULAR AGENCY FUND	9,327,893.66	-	9												
																			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks		
																			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)	
																			9,277,727.99	-	9,277,727.99		COA DDNCA	09/03/19	09/03/19	09/03/19	09/03/19	09/03/19	09/03/19	09/03/19
																						09/03/19		09/03/19	09/03/19	09/03/19	09/03/19	09/03/19		

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/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		Total	MOOE	
CY Year Projects																			
19LA0484 Repair/Restoration/Improvement of Road with Slope Protection along Montevista-DNAS Road, Montevista, Compostela Valley Province	Maintenance Section	Public Bidding	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 REGULAR AGENCY FUND	7,092,749.90	-	7,0	
	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks						
	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)							
	7,062,774.09	-	7,062,774.09	COA DDNCA	09/03/19 09/03/19	09/03/19 09/03/19	09/03/19 09/03/19	09/03/19 09/03/19	09/03/19 09/03/19	09/03/19 09/03/19		-							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	
CY Year Projects 19LA0485 Construction of Covered Court, Brgy. Poblacion, Monkayo, Compostela Valley Province	Construction Section	Public Bidding	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.	-	FY 2019 GAA LOCAL PROGRAM (LIP)	1,979,668.18	-	1	
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
			1,895,882.87	-	1,895,882.87		COA DDNCA	09/03/19 09/03/19	09/03/19 09/03/19	09/03/19 09/03/19	09/03/19 09/03/19	09/03/19 09/03/19	09/03/19 09/03/19		-				

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				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		Total	MOOE		
CY Year Projects 19LA0486 Concreting of Purok 3, Brgy. Poblacion – Brgy. Macopa FMR, Brgy. Poblacion and Brgy. Macopa, Laak, 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	107 c.d.	-	D.A. FY 2019	17,909,996.48	-	17,909,996.48	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes 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	09/04/19	-					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	
CY Year Projects 19LA0487 Concreting of Purok 1, Brgy. Mapaang FMR, Brgy. Mapaang, Maco, 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	51 c.d.	-	D.A. FY 2019	6,964,962.02	-	6	
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
			6,955,837.36	-	6,955,837.36		COA DDNCA	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	09/04/19 09/04/19		-				

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				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		Total	MOOE	
CY Year 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	-	2,9
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
				2,895,722.22	-	2,895,722.22		COA DDNCA	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	09/04/19 09/04/19	-				

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				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		Total	MOOE	
CY Year Projects	19LA0489 Rehabilitation of Mabini Municipal Gym, Brgy. Cuambog, 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.	-	FY 2019 GAA LOCAL PROGRAM (LIP)	1,979,812.49	-	1
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
				1,950,122.22	-	1,950,122.22		COA DDNCA	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	09/04/19 09/04/19	-				

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				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		Total	MOOE	
CY Year Projects																			
	19LA0490 Construction of Multi-Purpose Building (Public Market/Terminal), Elizalde, Maco, 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.	-	FY 2019 GAA LOCAL PROGRAM (VILP)	4,899,979.19	-	4,8
				Contract Cost (Php)			List of	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
				4,876,901.56	-	4,876,901.56	COA DDNCA	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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	
CY Year Projects 19LA0491 Rehabilitation/Improvement of New Barili Gym, Maco, 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.	-	LOCAL PROGRAM FY 2019	999,853.58	-		
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
			984,861.35	-	984,861.35		COA DDNCA	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	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

As of July to December 2019																													
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)												
				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		Total	MOOE											
CY Year Projects																													
19LA0492 Improvement of Multi-Purpose Building, Brgy. Tagugpo, Pantukan, Compostela Valley Province	Construction Section	Public Bidding	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.	-	FY 2019 GAA LOCAL PROGRAM (VILP)	2,939,931.24	-	2,9											
																			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks	
																			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
																			2,895,873.65	-	2,895,873.65		COA DDNCA	09/13/19 09/13/19	09/13/19 09/13/19	09/13/19 09/13/19	09/13/19 09/13/19	09/13/19 09/13/19	09/13/19 09/13/19

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	
CY Year Projects	19LA0493 Construction of MPB, Compostela Valley State College (Montevista Branch), Compostela Valley Province	Construction Section	Public Bidding	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.	-	FY 2019 GAA LOCAL PROGRAM (VILP)	9,799,954.05	-	9
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from 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	09/13/19		-		
							DDNCA	09/13/19	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	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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	
CY Year Projects																			
19LA0494 Construction of Multi-Purpose Building (Mini Gym), Biasong ES, Pantukan, Compostela Valley Province	Construction Section	Public Bidding	09/11/19	09/13/19	03/25/19	10/07/19	10/07/19	10/08/19	10/10/19	10/15/19	10/23/19	10/24/19	90 c.d.	-	FY 2019 GAA LOCAL PROGRAM (VILP)	1,979,640.14	-	1,9	
	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks						
	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from 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	09/13/19	-							
			DDNCA	09/13/19	09/13/19	09/13/19	09/13/19	09/13/19	09/13/19	09/13/19									
			DepEd	03/13/19	09/13/19	09/13/19	09/13/19	09/13/19	09/13/19	09/13/19									

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	
CY Year Projects 19LA0495 Improvement of Multi-Purpose Building Kingking Elementary School, Pantukan, Compostela Valley Province		Construction Section	Public Bidding	09/11/19	09/13/19	03/25/19	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 2019 (VILP)	2,939,866.49	-	2,
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks					
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
		2,895,767.02	-	2,895,767.02		COA DDNCA DepEd	03/13/19 03/13/19 03/13/19	09/13/19 09/13/19 09/13/19	09/13/19 09/13/19 09/13/19	09/13/19 09/13/19 09/13/19	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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	
CY Year Projects	19LA0496 Construction of MPB 721B Tuburan, Mawab, Compostela Valley Province	Construction Section	Public Bidding	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.	-	FY 2019 GAA LOCAL PROGRAM (LIP)	2,969,859.28	-	2,969,859.28
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from 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	09/13/19					
							DDNCA 09/13/19	09/13/19	09/13/19	09/13/19	09/13/19	09/13/19	09/13/19						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	
CY Year Projects  19LA0497 Construction of Multi-Purpose Building (Brgy. Hall) Poblacion Mawab, Compostela Valley Province	Construction Section	Public Bidding	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.	-	FY 2019 GAA LOCAL PROGRAM (VILP)	9,799,995.25	-	9,799,995.25	
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
			9,114,195.66	-	9,114,195.66		COA DDNCA	09/13/19 09/13/19	09/13/19 09/13/19	09/13/19 09/13/19	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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)															
				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		Total	MOOE														
CY Year Projects 19LA0498 Construction of Mabini Municipal Hall, Mabini, Compostela Valley Province	Construction Section	Public Bidding	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.	-	FY 2019 GAA LOCAL PROGRAM (VILP)	29,399,566.76	-	29,														
																			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks				
																			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)		
																			29,249,566.76	-	29,249,566.76		COA DDNCA	09/13/19	09/13/19	09/13/19	09/13/19	09/13/19	09/13/19		-	
																						09/13/19		09/13/19	09/13/19	09/13/19	09/13/19	09/13/19				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	
CY Year Projects 19LA0499 Construction of Multi-Purpose Building (Completion) (Brgy.Hall) Poblacion, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding	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.	-	FY 2019 GAA LOCAL PROGRAM (VILP)	14,699,744.30	-	14	
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
			14,474,248.13	-	14,474,248.13		COA DDNCA	09/17/19 09/17/19	09/17/19 09/17/19	09/17/19 09/17/19	09/17/19 09/17/19	09/17/19 09/17/19	09/17/19 09/17/19		-				

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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	
CY Year Projects	19LA0500 Construction of MPB 10th Division, Phil Army, Tuburan, Mawab, Compostela Valley Province	Construction Section	Public Bidding	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.	-	FY 2019 GAA LOCAL PROGRAM (VILP)	6,859,346.62	-	6,8
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
				6,839,049.37	-	6,839,049.37		09/17/19 09/17/19	09/17/19 09/17/19	09/17/19 09/17/19	09/17/19 09/17/19	09/17/19 09/17/19	09/17/19 09/17/19		-				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	
CY Year Projects	19LA0501 Improvement of MPB Bureau of Fire, Poblacion, Mawab, Compostela Valley Province	Construction Section	Public Bidding	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.	-	FY 2019 GAA LOCAL PROGRAM (VILP)	1,959,338.49	-	1,
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
				1,849,499.03	-	1,849,499.03		09/17/19 09/17/19	09/17/19 09/17/19	09/17/19 09/17/19	09/17/19 09/17/19	09/17/19 09/17/19	09/17/19 09/17/19		-				

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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	
CY Year Projects	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.	-	FY 2019 GAA LOCAL PROGRAM (LIP)	1,979,879.47	-	1,9
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
				1,974,769.62	-	1,974,769.62		COA 10/02/19	10/02/19	10/02/19	10/02/19	10/02/19	10/02/19		-				
							DDNCA 10/02/19						10/02/19						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	
CY Year Projects	19LA0503 Construction of Multi-Purpose Building (Completion) Laak, Compostela Valley (Municipal MPB), 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	180 c.d.	-	FY 2019 GAA LOCAL PROGRAM (LIP)	14,699,727.60	-	14,
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from 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						

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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	
CY Year Projects	19LA0504 Improvement of Multi-Purpose Building, Nabunturan Comprehensive National High School, 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	150 c.d.	-	FY 2019 GAA LOCAL PROGRAM (VILP)	19,599,864.76	-	19,
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
				19,549,828.82	-	19,549,828.82		COA 10/03/19 DONCA 10/03/19 DepEd 10/03/19	10/03/19 10/03/19 10/03/19	10/03/19 10/03/19 10/03/19	10/03/19 10/03/19 10/03/19	10/03/19 10/03/19 10/03/19	-						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				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	Total		MOOE		
CY Year Projects	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	-	2,5	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
				2,505,388.58	-	2,505,388.58		COA DDNCA	10/03/19 10/03/19	10/03/19 10/03/19	10/03/19 10/03/19	10/03/19 10/03/19	10/03/19 10/03/19	10/03/19 10/03/19						

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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	
CY Year Projects	19LA0506 Construction of Public Market and Terminal Complex, Brgy. Kingking (Poblacion), Pantukan, 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	150 c.d.	-	FY 2019 GAA LOCAL PROGRAM (LIP)	9,899,639.94	-	9,8
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
				9,889,521.41	-	9,889,521.41		COA 10/03/19	10/03/19	10/03/19	10/03/19	10/03/19	10/03/19	10/03/19					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	
 CY Year Projects 19LA0507 Concreting of Purok 6 to Purok 3, Brgy. New Cebulan connecting to Junction Provincial Road going to Brgy. Mayaon FMR Phase II, Brgy. Poblacion, Montevista, Compostela Valley Province	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,	
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
			22,524,683.55		22,524,683.55		COA DDNCA NICO PAGRO	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	11/29/19 11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19 11/29/19	-						

Code/	Procurement	PMO/	Mode of	Actual Procurement Activity												Source	A B C (Php)		
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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 Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	
CY Year Projects	19LA0508 Concreting of Canlawig, Brgy. Poblacion – Brgy. Pamintaran FMR, Brgy. Poblacion and Brgy. Pamintaran, Maragusan, Compostela Valley Province	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		14,924,947.83
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks					
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from 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								

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	
CY Year Projects	19LA0509 Concreting of National Highway Junction Purok 3, Brgy. Sta. Maria -- Brgy. San Vicente FMR, Brgy. Sta. Maria and Brgy. San Vicente, Nabunturan, Compostela Valley Province	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	41	-	D.A. FY 2019	9,949,984.34		9,949,984.34
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from 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					
								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	11/29/19								
				PAGRO	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19								

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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				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		Total	MOOE		
CY Year Projects	19LA0510 Concreting of Junction National Highway going to Compostela – Cateel Road to Purok 1 FMR, Brgy. Ngan, Compostela, Compostela Valley Province	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	41 CD	-	D.A. FY 2019	7,959,974.42		7,9	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
				7,864,365.44		7,864,365.44		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	11/29/19						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				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		Total	MOOE			
 CY Year Projects	19LA0511 Concreting of Sitio Ayan – Sitio Lawaan, Brgy. Kingking FMR, Brgy. Kingking, Pantukan, Compostela Valley Province	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	47 CD	-	D.A. FY 2019	4,993,087.18		4,		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks							
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from 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							
								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												

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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	
CY Year Projects	19LA0512 Concreting of Junction National Highway to Rice Processing Center II (RPC II) FMR, Brgy. Maparat, Compostela, Compostela Valley Province	Construction Section	Public Bklding	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		11,939,961.92
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks						
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)					
		11,796,651.14		11,796,651.14	COA	11/29/19	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	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	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	11/29/19	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

Prepared by:

Reviewed by:

Submitted by:

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