

**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	20LA0061 Sto. Niño Road leading to Sto. Niño Caves, Brgy. Sto. Niño, Laak, Compostela Valley Province	Construction Section	Public Bidding	11/19/19	11/22/19	11/29/19	12/13/19	12/13/19	12/16/19	12/23/16				61 c.d	-	REGULAR INFRA 2020	9,799,963.57	-	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)					
							COA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	<b>Contract Documents on Process</b>		

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	20LA0062 Concreting of Road, Poblacion, Laak, Compostela Valley Province	Construction Section	Public Bidding	11/19/19	11/22/19	11/29/19	12/13/19	12/13/19	12/13/19	12/23/19				92 c.d	-	REGULAR INFRA 2020	14,699,979.45	-	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)					
							COA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	<b>Contract Documents on Process</b>		

**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 E 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	20LA0063 Construction of Revetment along Masara River leading to Hijo River, Brgy. Elizalde, Maco, Compostela Valley Province	Construction Section	Public Bidding	11/19/19	11/22/19	11/29/19	12/13/19	12/13/19	12/13/19	12/17/19				158 c.d	-	REGULAR INFRA 2020	29,399,843.46	-	21
				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)					
							COA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	<b>Contract Documents on Process</b>			
			DDNCA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19								
			NICO	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19								

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A E 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	20LA0064 Construction of Revetment along Hijo River, Brgy. Panibasan, Maco, Compostela Valley Province	Construction Section	Public Bidding	11/19/19	11/22/19	11/29/19	12/13/19	12/13/19	12/13/19	12/17/19				198 c.d	-	REGULAR INFRA 2020	72,070,051.86	-	
				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)					
							COA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	<b>Contract Documents on Process</b>			
			DDNCA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19								
			NICO	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19								

**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 Signhg	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects	20LA0065 Construction of Water System – Level III, Brgy. Libaylibay, Maco, Compostela Valley Province	Construction Section	Public Bidding	11/19/19	11/22/19	11/29/19	12/13/19	12/13/19	12/16/19	12/17/19				60 c.d	-	LOCAL INFRA PROGRAM 2020	989,942.38	-	
				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)					
							COA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	<b>Contract Documents on Process</b>			

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	20LA0066 Construction of Revetment along Hijo River, Brgy. Nueva Visayas, Mawab, Compostela Valley Province	Construction Section	Public Bidding	11/19/19	11/22/19	11/29/19	12/13/19	12/13/19	12/16/19	12/18/19				239 c.d	-	REGULAR INFRA 2020	67,549,838.32	-	
				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)					
							COA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	<b>Contract Documents on Process</b>		

**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 Signlag	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects 20LA0067 Construction of Revetment along Mawab River, Brgy. Poblacion, Mawab, Compostela Valley Province	Construction Section	Public Bidding	11/19/19	11/22/19	11/29/19	12/13/19	12/13/19	12/16/19	12/23/19					239 c.d	-	REGULAR INFRA 2020	67,549,871.71	-	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)							
				COA 11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	Contract Documents on Process					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/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 20LA0068 Bongkilaton Road leading to Mandaya Village, Pansan Falls, Bongkilaton Cave and Tagbubunias Falls, Brgy. Ngan, Compostela, Compostela Valley Province	Construction Section	Public Bidding	11/21/19	11/22/19	11/29/19	12/13/19	12/13/19	12/19/19	12/27/19					138 c.d	-	REGULAR INFRA 2020	33,373,683.18	-	
	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)							
				COA 11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	Contract Documents on Process					

**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of 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 20LA0069 Ngan Road leading to Mandaya Village, Pansan Falls, Bongklaton Cave and Tagbubunlas Falls, Compostela, Compostela Valley Province	Construction Section	Public Bidding	11/21/19	11/22/19	11/29/19	12/13/19	12/13/19	12/18/19	12/23/19					151 c.d	-	REGULAR INFRA 2020	40,804,995.00	-	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)							
				COA 11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	Contract Documents on Process					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/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 20LA0070 San Jose Road leading to Awao Falls, Brgy. San Jose, Monkayo, Compostela Valley Province	Construction Section	Public Bidding	11/21/19	11/22/19	11/29/19	12/13/19	12/13/19	12/18/19	12/23/19					182 c.d	-	REGULAR INFRA 2020	48,973,517.58	-	
	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)							
				COA 11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	Contract Documents on Process					

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A E 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	20LA0071 Road Widening – along Montevista – Compostela – Mati Bdry. Road (S00133MN), Compostela Valley Province	Construction Section	Public Bidding	11/21/19	11/22/19	11/29/19	12/13/19	12/13/19	12/16/19	12/23/19				182 c.d	-	REGULAR INFRA 2020	45,740,965.31	-	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)				
							COA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		Contract Documents on Process			
			DDNCA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19									
			NICO	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19									

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A E 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	20LA0072 Construction of Road Slope Protection Structure – at Specific Locations along Montevista – DNAS Rd (S00130MN), Compostela Valley Province	Construction Section	Public Bidding	11/21/19	11/22/19	11/29/19	12/13/19	12/13/19	12/16/19	12/23/19				61 c.d	-	REGULAR INFRA 2020	9,799,989.52	-	
				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)				
							COA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		Contract Documents on Process			
			DDNCA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19									
			NICO	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19									

**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 20LA0073 Rehabilitation of Multi-Purpose Building, Brgy. Gabi, Compostela, Compostela Valley Province	Construction Section	Public Bidding	11/21/19	11/22/19	11/29/19	12/13/19	12/13/19	12/16/19	12/23/19				90 c.d	-	FY 2020 ANNUAL INFRA PROGRAM (LIP)	2,177,765.26	-														
																			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)	
																						COA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		Contract Documents on Process
			DDNCA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19																					
			NICO	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19																					

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 20LA0074 Construction of Revetment along Kingking River, Luoban Section (R/S), Pantukan, Compostela Valley Province	Construction Section	Public Bidding	11/21/19	11/22/19	11/29/19	12/13/19	12/13/19	12/16/19	12/23/19				204 c.d	-	REGULAR INFRA 2020	48,999,947.44	-														
																			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)	
																						COA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		Contract Documents on Process
			DDNCA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19																					
			NICO	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19																					

**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 201A0075 Construction of Revetment along Hijo River, Malamodao, Maco, Compostela Valley Province	Construction Section	Public Bidding	11/21/19	11/22/19	11/29/19	12/13/19	12/13/19	12/16/19	12/23/19					193 c.d	-	REGULAR INFRA 2020	67,550,000.00	-	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)							
				COA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		Contract Documents on Process						
			DDNCA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19									
			NICO	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19									

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 201A0076 Construction of Multi-Purpose Building Brgy. Manat, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding	11/21/19	11/22/19	11/29/19	12/13/19	12/13/19	12/16/19	12/23/19					120 c.d	-	FY 2020 GAA LOCAL PROGRAM (LIP)	5,939,911.38	-	
	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)							
				COA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		Contract Documents on Process						
			DDNCA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19									
			NICO	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19									



**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 20LA0077 Basak Road connecting Nabunturan Public Transport Terminal and Basak Rural Improvement Club (BARIC) Food Processing Shared Service Facility (SSF) in support of Oil Palm, Food Processing and Wood Craft Industries, Brgy. Basak, Nabunturan, Compostela Valley Province	Construction Section		Public Bidding	11/21/19	11/22/19	11/29/19	12/13/19	12/13/19	12/16/19	12/23/19					86 c.d	-	REGULAR INFRA 2020	12,984,988.78	-	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)						
				COA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		Contract Documents on Process						
			DDNCA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19										
			NICO	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19										

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 20LA0078 Construction of Road Slope Protection Structure – at Specific Locations along Daang Maharlika (MN) (S00126MN), Compostela Valley Province	Construction Section		Public Bidding	11/21/19	11/22/19	11/29/19	12/13/19	12/13/19	12/16/19	12/17/19					304 c.d	-	REGULAR INFRA 2020	96,499,991.15	-	
	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)						
				COA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		Contract Documents on Process						
			DDNCA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19										
			NICO	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19										

**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 20LA0079 Construction of Multi-Purpose Building (Barangay Council of Women), Brgy. Batinao, New Bataan, Compostela Valley Province	Construction Section	Public Bidding	11/21/19	11/22/19	11/29/19	12/13/19	12/13/19	12/16/19	12/23/19					90 c.d	-	FY 2020 GAA LOCAL PROGRAM (LIP)	2,177,950.54	-	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)							
				COA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		Contract Documents on Process						
			DDNCA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19									
			NICO	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19									

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 20LA0080 Construction (Completion) of Maragusan, Municipal Dome, Barangay Poblacion, Maragusan, Davao de Oro, Compostela Valley Province	Construction Section	Public Bidding	11/21/19	11/22/19	11/29/19	12/13/19	12/13/19	12/18/19	12/27/19					180 c.d	-	LIP FY 2020	9,899,955.22	-	
	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)							
				COA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		Contract Documents on Process						
			DDNCA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19									
			NICO	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19									

**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 20LA0081 Road Concreting Project from Tibagon-Diat in Pantukan to Mascareg in Mabini, Compostela Valley Province	Construction Section	Public Bidding	11/21/19	11/22/19	11/29/19	12/13/19	12/13/19	12/18/19	12/23/19				304 c.d	-	VILP FY 2020 2020 LOCAL PROGRAM	96,499,937.78	-	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)						
				COA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19			Contract Documents on Process					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/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 20LA0082 Construction of Road Slope Protection Structure – at Specific Locations along Daang Maharlika (MN) (S00126MN), Compostela Valley Province	Construction Section	Public Bidding	11/21/19	11/22/19	11/29/19	12/13/19	12/13/19	12/16/19	12/23/19				176 c.d	-	REGULAR INFRA 2020	68,514,968.52	-		
	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)						
				COA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19			Contract Documents on Process					

**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of 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 Signhg	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects 20LA0083 Construction of Road Slope Protection Structure – at Specific Locations along Daang Maharlika (MN) (S00126MN), Compostela Valley Province	Construction Section	Public Bidding	11/21/19	11/22/19	11/29/19	12/13/19	12/13/19	12/19/19	12/26/19					277 c.d	-	REGULAR INFRA 2020	92,639,968.20	-	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)							
				COA DDNCA NICO	11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19			Contract Documents on Process						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/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 20LA0084 Rehabilitation of Multi- Purpose Building, Brgy. Canidkid, 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	12/27/19					90 c.d	-	LIP 2020	2,177,889.15	-	
	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)							
				COA DDNCA 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 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			Contract Documents on Process						

**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of 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	20LA0085 Construction of Multi-Purpose Building, Barangay Poblacion, Laak, 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	12/20/19					180 c.d	-	LIP FY 2020	9,899,977.63	-	
				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)					
							COA	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		<b>Contract Documents on Process</b>				
			DDNCA	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										

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	20LA0086 Rehabilitation of Multi- Purpose Building, Elizalde NHS, Brgy. Elizalde, Maco, 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	12/27/19					90 c.d	-	FY 2020 ANNUAL INFRA PROGRAM (LIP)	2,969,685.90	-	
				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)					
							COA	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		<b>Contract Documents on Process</b>				
			DDNCA	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										
			DEPED	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	20LA0087 Construction of Multi-Purpose Building, Brgy. San Isidro, 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				90 c.d	-	FY 2020 GAA LOCAL PROGRAM (LIP)	1,979,840.79	-	
				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)					
							COA	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	Contract Documents on Process				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/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	20LA0088 Reconstruction of Concrete Pavement – at Specific Locations along Daang Maharlika (MN) (S00125MN), 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	12/27/19				174 c.d	-	REGULAR INFRA 2020	47,581,902.00	-	
				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)					
							COA	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	Contract Documents on Process				

**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of 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 20LA0089 Construction of Multi-Purpose Building Brgy. Magading, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding	11/26/19	11/28/19	12/05/19	12/17/19	12/17/19	12/17/19	12/18/19	12/27/19				90 c.d	-	FY 2020 ANNUAL INFRA PROGRAM (LIP)	2,969,641.80	-	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)							
				COA	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19			<b>Contract Documents on Process</b>				
			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								

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 20LA0090 Road Widening – along Montevista – Compostela – Mati Bdry Rd., Compostela Valley Province	Construction Section	Public Bidding	11/26/19	11/28/19	12/05/19	12/17/19	12/17/19	12/17/19	12/18/19	12/26/19				172 c.d	-	REGULAR INFRA FY 2020	40,394,290.36	-	
	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)							
				COA	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19			<b>Contract Documents on Process</b>				
			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								

**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 20LA0091 Concreting of Various Brgy. Road, Maco, 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	12/27/19					117 c.d	-	REGULAR INFRA FY 2020	16,993,148.41	-	11
	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)						
				COA	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19			Contract Documents on Process						
			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										

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 20LA0092 Construction of Division Reenlistment Office Facility Cp Gen Manuel T. Yan, Sr. Brgy. Tuburan, Mawab, 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	12/27/19					270 c.d	-	REGULAR INFRA FY 2020	25,479,958.99	-	
	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)						
				COA	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19			Contract Documents on Process						
			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										



**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  201A0093 Construction of Ammo Magazine Building, Cp. Gen. Manuel T. Yan, Sr., Brgy. Tuburan, Mawab, Compostela Valley Province	Construction Section	Public Bidding	11/26/19	11/28/19	12/05/19	12/17/19	12/17/19	12/17/19	12/18/19	12/27/19				180 c.d	-	REGULAR INFRA 2020	18,619,890.50	-	18
	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)					
				COA	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		Contract Documents on Process					
			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								

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  201A0094 Construction of Student Barracks, Cp Gen Manuel T Yan Sr, Brgy. Tuburan, Mawab, Compostela Valley Province	Construction Section	Public Bidding	11/26/19	11/28/19	12/05/19	12/17/19	12/17/19	12/17/19	12/18/19	12/27/19				180 c.d	-	REGULAR INFRA 2020	11,759,944.48	-	
	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)					
				COA	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		Contract Documents on Process					
			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								

**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 Signlag	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects 20LA0095 Construction of Supply Warehouse Cp Gen Manuel T Yan Sr, Brgy. Tuburan, Mawab, Compostela Valley Province	Construction Section	Public Bidding	11/26/19	11/28/19	12/03/19	12/17/19	12/17/19	12/18/19	12/19/19				180 c.d	-	REGULAR INFRA FY 2020	9,995,964.17	-	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)					
				COA	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		Contract Documents on Process					
			DDNCA	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									

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 Signlag	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects 20LA0096 Construction of Enlisted Personnel Barracks, Cp Gen manuel T Yan Sr, Brgy. Tuburan, Mawab, 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	12/27/19				120 c.d	-	REGULAR INFRA FY 2020	5,879,876.87	-		
	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)					
				COA	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		Contract Documents on Process					
			DDNCA	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									

**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 20LA0097 Concreting of National Highway Junction to Brgy. Cebolida, Bagong Slang, Laak, Compostela Valley Province	Construction Section	Public Bidding	11/26/19	11/28/19	12/05/19	12/17/19	12/17/19	12/17/19	12/18/19	12/27/19				41 c.d	-	REGULAR INFRA FY 2020	4,899,999.70	-	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)							
				COA	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19			Contract Documents on Process				
			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								

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 20LA0098 Construction (Completion) of Multi-Purpose Building (Municipal Gym), Brgy. Poblacion, Maragusan, Compostela Valley Province	Construction Section	Public Bidding	11/26/19	11/28/19	12/05/19	12/17/19	12/17/19	12/17/19	12/18/19	12/27/19				180 c.d	-	FY 2020 LIP	9,899,874.73	-	
	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)							
				COA	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19			Contract Documents on Process				
			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								

**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 20LA0099 Construction of Commissary, Cp. Gen Manuel T. Yan, Sr. Brgy. Tuburan, Mawab, 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	12/27/19				180 c.d	-	REGULAR INFRA FY 2020	11,759,996.82	-	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)							
				COA 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	Contract Documents on Process			

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/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 20LA0100 Rehabilitation/ Major Repair of Soop Br. (B01566MN) along Asuncion – San Isidro – Laak – Veruela Rd., Laak, Compostela Valley Province	Construction Section	Public Bidding	11/26/19	11/28/19	12/05/19	12/23/19	12/23/19	12/23/19	12/26/19				101 c.d	-	FY 2020 REGULAR INFRA	5,879,998.84	-		
	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)							
				COA 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	Contract Documents on Process			

**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of 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 20LA0101 Retrofitting / Strengthening of Bridge – Canldkid Br. (B01284MN) along Montevista – DNAS Rd, Montevista, Compostela Valley Province	Construction Section	Public Bidding	11/26/19	11/28/19	12/05/19	12/23/19	12/23/19	12/18/19	12/27/19				70 c.d	-	FY 2020 REGULAR INFRA	3,429,995.80	-	3	
	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)							
				COA	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19			Contract Documents on Process					
			DDNCA	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									

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 20LA0102 Retrofitting / Strengthening of Bridge – Agusan Br. (B01427MN) along Montevista – Compostela – Mati Bdry. Rd., Maragusan, Compostela Valley Province	Construction Section	Public Bidding	11/26/19	11/28/19	12/05/19	12/23/19	12/23/19	12/18/19	12/27/19				79 c.d	-	FY 2020 REGULAR INFRA	4,282,596.85	-		
	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)							
				COA	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19			Contract Documents on Process					
			DDNCA	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									

**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	20LA0103 Road Widening along Surigao-Davao Coastal Road, Compostela Valley Province	Construction Section	Public Bidding	12/04/19	12/06/19	12/13/19	12/27/19	12/27/19	01/03/20	01/10/20				33 c.d	-	REGULAR INFRA 2020	3,429,992.81	-	3
				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)				
								COA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		Contract Documents on Process			
			DDNCA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19										
			NICO	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19										

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	20LA0104 Concreting of Brgy. Road with Drainage, Andili, Mawab, Compostela Valley Province	Construction Section	Public Bidding	12/04/19	12/06/19	12/13/19	12/27/19	12/27/19	01/03/20	01/10/20				66 c.d	-	REGULAR INFRA 2020	9,799,963.63	-	
				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)				
								COA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		Contract Documents on Process			
			DDNCA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19										
			NICO	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19										

**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  20LA0105 Rehabilitation/ Major Repair of Hijo Br. (B00209MN) along Surigao – Davao Coastal Rd., Maco, Compostela Valley Province	Construction Section	Public Bidding	12/04/19	12/06/19	12/13/19	12/27/19	12/27/19	01/03/20	01/10/20					85 c.d	-	FY 2020 REGULAR INFRA	4,899,988.61	-	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)					
		-		COA	12/05/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		Contract Documents on Process					
			DDNCA	12/05/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19								
			NICO	12/05/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19								

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  20LA0106 Rehabilitation/ Major Repair of Lahi Br. (B00199MN) along Surigao – Davao Coastal Rd., Pantukan, Compostela Valley Province	Construction Section	Public Bidding	12/04/19	12/06/19	12/13/19	12/27/19	12/27/19	01/03/20	01/10/20					109 c.d	-	FY 2020 REGULAR INFRA	6,859,995.41	-	
	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)					
		-		COA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		Contract Documents on Process					
			DDNCA	12/05/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19								
			NICO	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19								

**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  20LA0107 Rehabilitation/ Major Repair of Manat Br. (B01528MN) along Nabunturan-Maragusan Rd., Nabunturan, Compostela Valley Province	Construction Section	Public Bidding	12/04/19	12/06/19	12/13/19	12/27/19	12/27/19	01/03/20	01/10/20					120 c.d	-	FY 2020 REGULAR INFRA	8,329,995.25	-	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)						
		-		COA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		Contract Documents on Process						
			DDNCA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19									
			NICO	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19									

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  20LA0108 Rehabilitation of Multi- Purpose Building (Congressional Office) Brgy. Poblacion, Compostela	Construction Section	Public Bidding	12/04/19	12/06/19	12/13/19	12/27/19	12/27/19							90 c.d	-	FY 2020 GAA LOCAL PROGRAM (LIP)	4,949,713.80	-	
	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)						
		-		COA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		Failed Bid						
			DDNCA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19									
			NICO	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19									



**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  20LA0109 Widening of Bridge-Languan Br. (B00084MN) along Montevista-Compostela-Matl Bdry. Rd., New Bataan, Compostela Valley Province	Construction Section	Public Bidding	12/04/19	12/06/19	12/13/19	12/27/19	12/27/19	01/04/20	01/10/20					235 c.d	-	FY 2020 REGULAR INFRA	25,087,999.94	-	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)						
		-		COA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19			Contract Documents on Process					
			DDNCA	12/05/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19									
			NICO	12/05/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19									

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  20LA0110 Construction of Revetment along Anitap Creek leading to Agusan River, Brgy. Katipunan, Maragusan, Compostela Valley Province	Construction Section	Public Bidding	12/04/19	12/06/19	12/13/19	12/27/19	12/27/19	01/04/20	01/10/20					126 c.d	-	FY 2019 REGULAR INFRA 2020 (LIP)	24,499,834.59	-	
	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)						
		-		COA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19			Contract Documents on Process					
			DDNCA	12/05/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19									
			NICO	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19									

**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  20LA0111 Construction of Revetment along Tigbawan Creek Leading to Manat River, Montevista, Compostela Valley Province	Construction Section	Public Bidding	12/04/19	12/06/19	12/13/19	12/27/19	12/27/19	01/03/20	01/10/20					99 c.d	-	REGULAR INFRA 2020	9,799,741.41	-	
	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)							
		-		COA 12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	Contract Documents on Process				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/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  20LA0112 Construction of Revetment along Tandik Creek leading to Agusan River, Brgy. Katipunan, Maragusan, Compostela Valley Province	Construction Section	Public Bidding	12/04/19	12/06/19	12/13/19	12/27/19	12/27/19	01/03/20	01/10/20					150 c.d	-	REGULAR INFRA 2020	24,499,888.65	-	
	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)							
		-		COA 12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	Contract Documents on Process				

**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of 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 20LA0113 Construction of Revetment along Tipnasan River leading to Agusan River, Brgy. Poblacion, Maragusan, Compostela Valley Province	Construction Section	Public Bidding	12/04/19	12/06/19	12/13/19	12/27/19	12/27/19	01/03/20	01/10/20					175 c.d	-	REGULAR INFRA 2020	48,999,881.83	-	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)							
		-		COA 12/05/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	-			

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 20LA0114 Construction of Revetment along Batutu River leading to Agusan River at Purok 2,3,4,8,9 & 13, Brgy. Camanlangan, New Bataan, Compostela Valley Province	Construction Section	Public Bidding	12/04/19	12/06/19	12/13/19	12/27/19	12/27/19	01/03/20	01/10/20					185 c.d	-	REGULAR INFRA 2020	57,899,814.01	-	
	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)							
		-		COA 12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19				

**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  20LA0115 Construction of Revetment along Agusan River, Brgy. Tigbao, Maragusan, Compostela Valley Province	Construction Section	Public Bidding	12/04/19	12/06/19	12/13/19	12/27/19	12/27/19	01/03/20	01/10/20				175 c.d	-	REGULAR INFRA 2020	48,999,927.73	-	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)							
				COA 12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19			Contract Documents on Process					
			DDNCA 12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19									
			NICO 12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19									

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  20LA0116 Construction of Revetment along Marangig River leading to Agusan River, Brgy. New Albay, Maragusan, Compostela Valley Province	Construction Section	Public Bidding	12/04/19	12/06/19	12/13/19	12/27/19	12/27/19	01/03/20	01/10/20				175 c.d	-	REGULAR INFRA 2020	48,999,820.59	-		
	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)							
				COA 12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19			Contract Documents on Process					
			DDNCA 12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19									
			NICO 12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19									

**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 201A0117 Construction of Revetment along Mapawa River leading to Agusan River, Brgy. Mapawa, Maragusan, Compostela Valley Province	Construction Section	Public Bidding	12/04/19	12/06/19	12/13/19	12/27/19	12/27/19	01/03/20	01/10/20					175 c.d	-	REGULAR INFRA 2020	48,999,671.45	-	4
	Contract Cost (Php)			List of Invited Observers			Date of Receipt of Invitation					Remarks							
	Total	MOOE	CO	COA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
		-		DDNCA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19			Contract Documents on Process				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/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 201A0118 Construction of Revetment along Callawan Creek leading to Agusan River at Ergy. Cogonon, New Bataan, Compostela Valley Province	Construction Section	Public Bidding	12/04/19	12/06/19	12/13/19	12/27/19	12/27/19	01/04/20	01/10/20					175 c.d	-	REGULAR INFRA 2020	48,999,862.27	-	
	Contract Cost (Php)			List of Invited Observers			Date of Receipt of Invitation					Remarks							
	Total	MOOE	CO	COA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
		-		DDNCA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19			Contract Documents on Process				

**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of 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 20LA0119 Construction (Completion) of Multi-Purpose Building (Compostela Valley Legislative Building) Provincial Capitol Compound, Brgy. Cabidlanan, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding	12/04/19	12/06/19	12/13/19	12/27/19	12/27/19	01/04/20	01/10/20					180 c.d	-	FY 2020 GAA LOCAL PROGRAM (LIP)	9,899,763.37	-	
	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)							
		-		COA 12/05/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	Contract Documents on Process					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/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 20LA0120 Retrofitting/ Strengthening of Pasion Br. (B00062MN) along Daang Maharlika (MN), Compostela Valley Province	Construction Section	Public Bidding	12/04/19	12/06/19	12/13/19	12/27/19	12/27/19	01/03/20	01/10/20					110 c.d	-	FY 2020 REGULAR INFRA	7,095,199.76	-	
	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)							
		-		COA 12/05/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	Contract Documents on Process					