

PROCUREMENT MONITORING REPORT

Department: DPWH-Cotabato 2ND DEO

Region: XII

As of: June 30, 2024

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptance	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance of Turnover	Total		MOOE	CO	Total	MOOE	CO									
COMPLETED PROCUREMENT ACTIVITIES																																	
23MC0092 409900000054000	Construction of Two (2) Storey Multi-Purpose Building - Barangay Kalasuyan, Kidapawan City, North Cotabato	Brgy. Kalasuyan Residents	yes	Competitive Bidding	11/15/2023	11/16-126/2023	11/28/2023	12/11/2023	12/11/2023	12/12/2023	12/13/2023	12/22/2023	12/27/2023	1/5/2024	1/10/2024			GAA CY 2023	4,825,000.00		4,825,000.00	4,723,550.70		4,723,550.70	1. NACAP 2. KICIFECO 3. COA	11/12/2023 11/20/2023 11/21/2023	11/12/2023 11/20/2023 11/21/2023	11/12/2023 11/20/2023 11/21/2023	11/12/2023 11/20/2023 11/21/2023				
23MC0097 409900000054000	Construction of Two (2) Storey Multi-Purpose Building - Barangay Malabuan, Makilala, North Cotabato	Brgy. Malabuan Residents	yes	Competitive Bidding	11/15/2023	11/16-126/2023	11/28/2023	12/11/2023	12/11/2023	12/12/2023	12/13/2023	12/22/2023	12/27/2023	1/5/2024	1/10/2024			GAA CY 2023	4,825,000.00		4,825,000.00	4,810,009.77		4,810,009.77	1. NACAP 2. KICIFECO 3. COA	11/12/2023 11/20/2023 11/21/2023	11/12/2023 11/20/2023 11/21/2023	11/12/2023 11/20/2023 11/21/2023	11/12/2023 11/20/2023 11/21/2023				
23MC0098 409900000054000	Construction of Two (2) Storey Multi-Purpose Building - Barangay Cadungon, Antipas, North Cotabato	Brgy. Cadungon Residents	yes	Competitive Bidding	11/15/2023	11/16-126/2023	11/28/2023	12/11/2023	12/11/2023	12/12/2023	12/13/2023	12/22/2023	12/27/2023	1/5/2024	1/10/2024			GAA CY 2023	4,825,000.00		4,825,000.00	4,810,009.77		4,810,009.77	1. NACAP 2. KICIFECO 3. COA	11/12/2023 11/20/2023 11/21/2023	11/12/2023 11/20/2023 11/21/2023	11/12/2023 11/20/2023 11/21/2023	11/12/2023 11/20/2023 11/21/2023				
23MC0099 409900000054000	Construction of Two (2) Storey Multi-Purpose Building - Barangay Datu Agud, Antipas, North Cotabato	Brgy. Datu Agud Residents	yes	Competitive Bidding	11/15/2023	11/16-126/2023	11/28/2023	12/11/2023	12/11/2023	12/12/2023	12/14/2023	12/22/2023	12/27/2023	1/5/2024	1/10/2024			GAA CY 2023	4,825,000.00		4,825,000.00	4,774,982.82		4,774,982.82	1. NACAP 2. KICIFECO 3. COA	11/12/2023 11/20/2023 11/21/2023	11/12/2023 11/20/2023 11/21/2023	11/12/2023 11/20/2023 11/21/2023	11/12/2023 11/20/2023 11/21/2023				
23MC0100 409900000054000	Construction of Two (2) Storey Multi-Purpose Building - Barangay Meocan, Arakan, North Cotabato	Brgy. Meocan Residents	yes	Competitive Bidding	11/15/2023	11/16-126/2023	11/28/2023	12/11/2023	12/11/2023	12/12/2023	12/14/2023	12/22/2023	12/27/2023	1/5/2024	1/10/2024			GAA CY 2023	4,825,000.00		4,825,000.00	4,822,600.00		4,822,600.00	1. NACAP 2. KICIFECO 3. COA	11/12/2023 11/20/2023 11/21/2023	11/12/2023 11/20/2023 11/21/2023	11/12/2023 11/20/2023 11/21/2023	11/12/2023 11/20/2023 11/21/2023				
23MC0102 300200100009030	Rehabilitation of Magpet Bridge Revetment Approach "A" along Paco-Roxas-Arakan Valley Road, (Del Carmen Section), North Cotabato	Region XII Commuters	yes	Competitive Bidding		12/6-26/2023	12/14/2023	12/27/2023	12/27/2023	12/27/2023	12/27/2023	12/29/2023	12/29/2023	1/4/2024	1/8/2024			SR2023-11-014534	4,824,257.63		4,824,257.63	4,828,257.08		4,828,257.08	1. NACAP 2. KICIFECO 3. COA	12/11/2023 12/11/2023 12/14/2023	12/11/2023 12/11/2023 12/28/2023	12/11/2023 12/11/2023 12/28/2023	12/11/2023 12/11/2023 12/28/2023				
23MC0101	Completion of Two (2) Storey Multi-Purpose Building - Barangay Poblacion, Antipas, North Cotabato	Brgy. Poblacion Residents	no	Competitive Bidding		11/29/2023-12/6/2023	12/7/2023	12/7/2023	12/21/2023	12/22/2023	1/11/2024	1/10/2024	1/11/2024	1/19/2024	1/24/2024			GAA CY 2023	4,825,000.00		4,825,000.00	4,805,000.00		4,805,000.00	1. NACAP 2. KICIFECO 3. COA	12/5/2023 11/29/2023 12/4/2023	12/5/2023 11/29/2023 12/4/2023	12/5/2023 11/29/2023 12/4/2023	12/5/2023 11/29/2023 12/4/2023				
23MC0093 409900000054000	Construction of Two (2) Storey Multi-Purpose Building - Barangay Sudapin, Kidapawan City, North Cotabato	Brgy. Sudapin Residents	no	Competitive Bidding	11/15/2023	11/16/2023-12/6/2023	11/24/2023/11/28/2023	12/11/2023	12/11/2023	12/12/2023	1/5/2024	1/23/2023	1/24/2024	2/2/2024	2/9/2024			GAA CY 2023	4,825,000.00		4,825,000.00	4,776,750.00		4,776,750.00	1. NACAP 2. KICIFECO 3. COA	11/12/2023 11/20/2023 11/21/2023	11/12/2023 11/20/2023 11/21/2023	11/12/2023 11/20/2023 11/21/2023	11/12/2023 11/20/2023 11/21/2023				
23MC0095 409900000054000	Construction of Two (2) Storey Multi-Purpose Building - Barangay Manongol, Kidapawan City, North Cotabato	Brgy. Manongol Residents	no	Competitive Bidding	11/15/2023	11/16/2023-12/6/2023	11/24/2023/11/28/2023	12/11/2023	12/11/2023	12/12/2023	1/5/2024	1/23/2024	1/24/2024	2/2/2024	2/9/2024			GAA CY 2023	4,825,000.00		4,825,000.00	4,776,750.00		4,776,750.00	1. NACAP 2. KICIFECO 3. COA	11/12/2023 11/20/2023 11/21/2023	11/12/2023 11/20/2023 11/21/2023	11/12/2023 11/20/2023 11/21/2023	11/12/2023 11/20/2023 11/21/2023				

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/ Turnover		Total	MOOE	CO	Total	MOOE	CO									
23MC0096 4099000000540 00	Construction of Two (2) Storey Multi- Purpose Building - Barangay Libertad, Makilala, North Cotabato	Brgy. Libertad Residents	no	Competitiv e Bidding	11/15/2023	11/16/2023- 12/6/2023	11/24/2023/ 11/28/2023	12/11/2023	12/11/2023	12/12/2023	1/5/2024	1/23/2024	1/24/2024	2/2/2024	2/9/2024			GAA CY 2023	4,825,000.00		4,825,000.00		4,776,750.00		4,776,750.00	1. NACAP 2. KICIFECO 3. COA	11/12/2023 11/20/2023 11/21/2023	11/12/2023 11/20/2023 11/21/2023	11/12/2023 11/20/2023 11/21/2023				
24MC0038 32010111224 3000	Construction of Revetment along Bantac River Sta. 0+490 - Sta. 1+290 R/S, Barangay Bantac, Magpet, Cotabato	Region XII Commuters	yes	Competitiv e Bidding	11/10/2023	11/11/2023- 012/4/2023	1120/2023	12/4/2023	12/4/2023	12/6/2023	12/28/2023	12/29/2023	1/30/2024	2/5/2024	2/12/2024			Regular Infra CY 2024	49,000,000.00		49,000,000.00		48,507,900.68		48,507,900.68	1. NACAP 2. KICIFECO 3. COA	12/13/2023 12/14/2023 12/18/2023	12/13/2023 12/14/2023 12/18/2023	12/13/2023 12/14/2023 12/18/2023				
24MC0057 30020310197 7000	Construction of Concrete Road: Access Road Leading to Twin Falls, Brgy. Manongol, Kidapawan City, North Cotabato	Region XII Commuters	yes	Competitiv e Bidding	11/10/2023	11/11/2023- 12/4/2023	1120/2023	12/4/2023	12/4/2023	12/6/2023	12/7/2023	12/20/2023	1/26/2024	2/5/2024	2/12/2024			Regular Infra CY 2024	9,800,000.00		9,800,000.00		9,550,000.00		9,550,000.00	1. NACAP 2. KICIFECO 3. COA	11/15/2023 11/15/2023 11/16/2023	11/15/2023 11/15/2023 11/16/2023	11/15/2023 11/15/2023 11/16/2023				
24MC0063 30021510512 5000	Construction of Road, Kalaisan- Sumbac Road, Kidapawan City, North Cotabato	Region XII Commuters	yes	Competitiv e Bidding	11/10/2023	11/11/2023- 12/4/2023	1120/2023	12/4/2023	12/4/2023	12/22/2023	12/7/2023	12/27/2023	1/26/2024	2/5/2024	2/12/2024			Regular Infra CY 2024	39,396,000.00		39,396,000.00		38,195,955.14		38,195,955.14	1. NACAP 2. KICIFECO 3. COA	11/15/2023 11/15/2023 11/16/2023	11/15/2023 11/15/2023 11/16/2023	11/15/2023 11/15/2023 11/16/2023	11/15/2023 11/15/2023 11/16/2023			
24MC0067 30022611586 9000	Construction of Ginatilan Multi- Purpose Building of Barangay Ginatilan, Kidapawan City, North Cotabato	Brgy. Ginatilan Residents	yes	Competitiv e Bidding	11/10/2023	11/11/2023- 12/4/2023	1120/2023	12/4/2023	12/4/2023	12/6/2023	12/18/2023	12/20/2023	1/26/2024	2/5/2024	2/12/2024			Regular Infra CY 2024	4,950,000.00		4,950,000.00		4,900,500.00		4,900,500.00	1. NACAP 2. KICIFECO 3. COA	11/15/2023 11/15/2023 11/16/2023	11/15/2023 11/15/2023 11/16/2023	11/15/2023 11/15/2023 11/16/2023				
24MC0071 30022611587 3000	Construction of Multi-Purpose Building, Barangay Anapolon, Arakan, North Cotabato	Brgy. Anapolon Residents	yes	Competitiv e Bidding	11/6/2023	11/8- 29/2023	11/16/2023	11/29/2023	11/29/2023	12/1/2023	12/13/2023	12/15/2023	1/26/2024	2/5/2024	2/12/2024			Regular Infra CY 2024	4,950,000.00		4,950,000.00		4,930,000.00		4,930,000.00	1. NACAP 2. KICIFECO 3. COA	11/9/2023 11/9/2023 11/10/2023	11/9/2023 11/9/2023 11/10/2023	11/9/2023 11/9/2023 11/10/2023				
24MC0073 3002261158750 00	Construction of Multi-Purpose Building, Barangay Del Pilar, Magpet, North Cotabato	Brgy. Del Pilar Residents	yes	Competitiv e Bidding	11/6/2023	11/8- 29/2023	11/16/2023	11/29/2023	11/29/2023	12/1/2023	12/13/2023	12/18/2023	1/26/2024	2/5/2024	2/12/2024			Regular Infra CY 2024	4,950,000.00		4,950,000.00		4,930,000.00		4,930,000.00	1. NACAP 2. KICIFECO 3. COA	11/9/2023 11/9/2023 11/10/2023	11/9/2023 11/9/2023 11/10/2023	11/9/2023 11/9/2023 11/10/2023				
24MC0072 30022611587 4000	Construction of Multi-Purpose Building, Barangay Canaan, Antipas, North Cotabato	Brgy. Canaan Residents	yes	Competitiv e Bidding	11/6/2023	11/8- 29/2023	11/16/2023	11/29/2023	11/29/2023	12/1/2023	12/13/2023	12/18/2023	1/26/2024	2/5/2024	2/12/2024			Regular Infra CY 2024	4,950,000.00		4,950,000.00		4,930,000.00		4,930,000.00	1. NACAP 2. KICIFECO 3. COA	11/9/2023 11/9/2023 11/10/2023	11/9/2023 11/9/2023 11/10/2023	11/9/2023 11/9/2023 11/10/2023				
24MC0074 30022611587 3000	Construction of Multi-Purpose Building, Barangay Dolores, Antipas, North Cotabato	Brgy. Dolores Residents	yes	Competitiv e Bidding	11/6/2023	11/8- 29/2023	11/16/2023	11/29/2023	11/29/2023	12/1/2023	12/4/2023	12/18/2023	1/26/2024	2/5/2024	2/12/2024			Regular Infra CY 2024	4,950,000.00		4,950,000.00		4,900,320.00		4,900,320.00	1. NACAP 2. KICIFECO 3. COA	11/9/2023 11/9/2023 11/10/2023	11/9/2023 11/9/2023 11/10/2023	11/9/2023 11/9/2023 11/10/2023				
24MC0076 30022611587 3000	Construction of Multi-Purpose Building, Barangay Lama-lama, President Roxas, North Cotabato	Brgy. Lama- lama Residents	yes	Competitiv e Bidding	11/6/2023	11/8- 29/2023	11/16/2023	11/29/2023	11/29/2023	12/1/2023	12/4/2023	12/18/2023	1/26/2024	2/5/2024	2/12/2024			Regular Infra CY 2024	4,950,000.00		4,950,000.00		4,900,500.00		4,900,500.00	1. NACAP 2. KICIFECO 3. COA	11/9/2023 11/9/2023 11/10/2023	11/9/2023 11/9/2023 11/10/2023	11/9/2023 11/9/2023 11/10/2023				

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance of Turnover		Total			Total										
																			MOOE	CO	MOOE	CO										
24MC0078 30022611588 0000	Construction of Multi-Purpose Building, Barangay Malibatuan, Arakan, North Cotabato	Brgy. Malibatuan Residents	yes	Competitive Bidding	11/10/2023	11/11/2023- 12/4/2023	11/20/2023	12/4/2023	12/4/2023	12/6/2023	12/7/2023	12/20/2023	1/26/204	2/5/2024	2/12/2024			Regular Infra CY 2024	4,950,000.00		4,950,000.00	4,939,395.01		4,939,395.01	1. NACAP 2. KICIFECO 3. COA	11/15/2023 11/15/2023 11/16/2023	11/15/2023 11/15/2023 11/16/2023	11/15/2023 11/15/2023 11/16/2023	11/15/2023 11/15/2023 11/16/2023			
24MC0079 30022611588 1000	Construction of Multi-Purpose Building, Barangay Mua-an, Kidapawan City, North Cotabato	Brgy. Mua- an Residents	yes	Competitive Bidding	11/6/2023	11/8- 29/2023	11/16/2023	12/29/2023	12/29/2023	12/1/2023	12/4/2023	12/18/2023	1/26/2024	2/5/2024	2/12/2024			Regular Infra CY 2024	4,950,000.00		4,950,000.00	4,900,470.00		4,900,470.00	1. NACAP 2. KICIFECO 3. COA	11/9/2023 11/9/2023 11/10/2023	11/9/2023 11/9/2023 11/10/2023	11/9/2023 11/9/2023 11/10/2023	11/9/2023 11/9/2023 11/10/2023			
24MC0030 3201011122350 00	Construction of Flood Control Dike along Bulatukan River Sta. 61+330 - Sta. 61+670 L/S, Barangay Kisante, Makilala, Cotabato	Region XII Commuters	yes	Competitive Bidding	11/23/2023	11/24/2023- 12/18/2023	12/4/2023	12/18/2023	12/18/2023	12/20/2023	12/22/2023	12/29/2023	1/30/2024	2/7/2024	2/14/2024			Regular Infra CY 2024	49,000,000.00		49,000,000.00	48,264,187.25		48,264,187.25	1. NACAP 2. KICIFECO 3. COA	11/28/2023 11/29/2023 11/28/2023	11/28/2023 11/29/2023 11/28/2023	11/28/2023 11/29/2023 11/28/2023	11/28/2023 11/29/2023 11/28/2023			
24MC0065 3002211069250 00	Construction of Road from New Israel to New Bulatukan, Barangay New Israel, Makilala, North Cotabato	Region XII Commuters	yes	Competitive Bidding	11/28/2023	11/29/2023- 12/20/2023	12/7/2023	12/21/2023	12/21/2023	12/23/2023	12/23/2023	12/29/2023	1/30/2023	2/7/2024	2/14/2024			Regular Infra CY 2024	19,600,000.00		19,600,000.00	19,404,000.00		19,404,000.00	1. NACAP 2. KICIFECO 3. COA	12/5/2023 11/29/2023 12/4/2023	12/5/2023 11/29/2023 12/4/2023	12/5/2023 11/29/2023 12/4/2023	12/5/2023 11/29/2023 12/4/2023			
24MC0066 3002261158640 00	Construction of Balabag Multi- Purpose Building, Barangay Balabag, Kidapawan City, North Cotabato	Brgy. Balabag Residents	yes	Competitive Bidding	11/23/2023	11/24/2023- 12/18/2023	12/4/2023	12/18/2023	12/18/2023	12/21/2023	1/19/2024	1/22/2024	1/30/2024	2/7/2024	2/14/2024			Regular Infra CY 2024	4,950,000.00		4,950,000.00	4,939,960.66		4,939,960.66	1. NACAP 2. KICIFECO 3. COA	11/28/2023 11/29/2023 11/28/2023	11/28/2023 11/29/2023 11/28/2023	11/28/2023 11/29/2023 11/28/2023	11/28/2023 11/29/2023 11/28/2023			
24MC0075 3002261158770 00	Construction of Multi-Purpose Building, Barangay Kinarom, Magpet, North Cotabato	Brgy. Kinarom Residents	yes	Competitive Bidding	11/23/2023	11/24/2023- 12/18/2023	12/4/2023	12/18/2023	12/18/2023	12/21/2023	1/19/2024	1/22/2024	1/30/2024	2/7/2024	2/14/2024			Regular Infra CY 2024	4,950,000.00		4,950,000.00	4,900,470.00		4,900,470.00	1. NACAP 2. KICIFECO 3. COA	11/28/2023 11/29/2023 11/28/2023	11/28/2023 11/29/2023 11/28/2023	11/28/2023 11/29/2023 11/28/2023	11/28/2023 11/29/2023 11/28/2023			
24MC0003 3101011015760 00	Preventive Maintenance of Road: Concrete Reblocking along Davao-Cotabato Rd (Jct Digos-Cotabato Sect) K1594+000 - K1594+500, K1595+000 - K1596+639 , K1596+659 - K1596+720, Makilala, North Cotabato	Region XII Commuters	yes	Competitive Bidding	11/20/2023	11/21/2023 12/12/2023	11/29/2023	12/12/2023	12/12/2023	12/13/2023	12/14/2023	12/28/2023	1/31/2024	2/12/2024	2/19/2024			Regular Infra CY 2024	20,678,980.00		20,678,980.00	20,472,190.20		20,472,190.20	1. NACAP 2. KICIFECO 3. COA	11/29/2023 11/24/2023 11/23/2023	11/29/2023 11/24/2023 11/23/2023	11/29/2023 11/24/2023 11/23/2023	11/29/2023 11/24/2023 11/23/2023			
24MC0004 3101011015780 00	Preventive Maintenance of Road: Concrete Reblocking along Davao-Cotabato Rd (Jct Digos-Cotabato Sect) K1597+086 - K1597+700, K1599+150 - K1600+800,Makilala, North Cotabato	Region XII Commuters	yes	Competitive Bidding	11/20/2023	11/21/2023 12/12/2023	11/29/2023	12/12/2023	12/12/2023	12/13/2023	12/14/2023	12/28/2023	1/31/2024	2/12/2024	2/19/2024			Regular Infra CY 2024	21,240,520.00		21,240,520.00	21,028,114.80		21,028,114.80	1. NACAP 2. KICIFECO 3. COA	11/29/2023 11/24/2023 11/23/2023	11/29/2023 11/24/2023 11/23/2023	11/29/2023 11/24/2023 11/23/2023	11/29/2023 11/24/2023 11/23/2023			
24MC0032 3201011122370 00	Construction of Flood Control Dike along Bulatukan River Sta. 63+370 - Sta. 63+710 L/S, Barangay Kisante, Makilala, Cotabato	Region XII Commuters	yes	Competitive Bidding	11/29/2023	11/30/2023- 12/20/2023	12/8/2023	12/21/2023	12/21/2023	12/22/2023	12/28/2023	12/29/2023	1/31/2024	2/7/2024	2/14/2024			Regular Infra CY 2024	49,000,000.00		49,000,000.00	48,753,175.91		48,753,175.91	1. NACAP 2. KICIFECO 3. COA	12/5/2023 12/5/2023 12/4/2023	12/5/2023 12/5/2023 12/4/2023	12/5/2023 12/5/2023 12/4/2023	12/5/2023 12/5/2023 12/4/2023			

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Is this Early Pro- curement?	Mode of Procure- ment	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptan- ce	Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/ Turnover		Total	MOOE	CO	Total	MOOE	CO									
24MC0033 320101112238000	Construction of Flood Control Dike along Bulatukan River Sta. 63+370 - Sta. 63+710 R/S, Barangay New Bulatukan, Makilala, Cotabato	Region XII Commuters	yes	Competitiv e Bidding	11/29/2023	11/30/2023-12/20/2023	12/8/2023	12/21/2023	12/21/2023	12/22/2023	12/22/2023	12/29/2023	1/31/2024	2/7/2024	2/14/2024			Regular Infra CY 2024	49,000,000.00		49,000,000.00	48,755,000.00		48,755,000.00	1. NACAP 2. KICIFECO 3. COA	12/5/2023 12/5/2023 12/4/2023	12/5/2023 12/5/2023 12/4/2023	12/5/2023 12/5/2023 12/4/2023					
24MC0034 320101112239000	Construction of Flood Control Dike along Bulatukan River, Sta. 61+930 - Sta. 62+270 R/S, Barangay New Bulatukan, Makilala, Cotabato	Region XII Commuters	yes	Competitiv e Bidding	11/28/2023	11/29/2023-12/20/2023	12/7/2023	12/21/2023	12/21/2023	12/22/2023	12/28/2023	12/29/2023	1/31/2024	2/7/2024	2/14/2024			Regular Infra CY 2024	49,000,000.00		49,000,000.00	48,755,000.00		48,755,000.00	1. NACAP 2. KICIFECO 3. COA	12/5/2023 11/29/2023 12/4/2023	12/5/2023 11/29/2023 12/4/2023	12/5/2023 11/29/2023 12/4/2023	12/5/2023 11/29/2023 12/4/2023				
24MC0035 320101112240000	Construction of Flood Control Dike along Bulatukan River, Sta. 62+270 - Sta. 62+610 R/S, Barangay New Bulatukan, Makilala, Cotabato	Region XII Commuters	yes	Competitiv e Bidding	11/28/2023	11/29/2023-12/20/2023	12/7/2023	12/21/2023	12/21/2023	12/22/2023	12/28/2023	12/29/2023	1/31/2024	2/7/2024	2/14/2024			Regular Infra CY 2024	49,000,000.00		49,000,000.00	48,755,000.00		48,755,000.00	1. NACAP 2. KICIFECO 3. COA	12/5/2023 11/29/2023 12/4/2023	12/5/2023 11/29/2023 12/4/2023	12/5/2023 11/29/2023 12/4/2023	12/5/2023 11/29/2023 12/4/2023				
24MC0037 320101112242000	Construction of Meocan CIS Prop Protection Dike at Arakan River, Arakan, Cotabato	Region XII Commuters	yes	Competitiv e Bidding	12/11/2023	12/12/2023-01/8/2024	12/21/2023	1/8/2024	1/8/2024	1/9/2024	1/11/2024	1/31/2024	1/31/2024	2/7/2024	2/14/2024			Regular Infra CY 2024	34,300,000.00		34,300,000.00	34,260,000.00		34,260,000.00	1. NACAP 2. KICIFECO 3. COA	1. NACAP 2. KICIFECO 3. COA	12/13/2023 12/14/2023 12/18/2023	12/13/2023 12/14/2023 12/18/2023	12/13/2023 12/14/2023 12/18/2023				
24MC0052 320102107015000	Construction of Revetment along Malasila River, Sta. 41+533 - Sta. 42 + 333 R/S, Barangay Sta. Filomina, Makilala, Cotabato	Region XII Commuters	yes	Competitiv e Bidding	11/29/2023	11/29/2023-12/20/2023	12/8/2023	12/21/2023	12/21/2023	12/22/2023	12/28/2023	12/29/2023	1/31/2024	2/7/2024	2/14/2024			Regular Infra CY 2024	49,000,000.00		49,000,000.00	48,755,000.00		48,755,000.00	1. NACAP 2. KICIFECO 3. COA	12/5/2023 12/5/2023 12/4/2023	12/5/2023 12/5/2023 12/4/2023	12/5/2023 12/5/2023 12/4/2023	12/5/2023 12/5/2023 12/4/2023				
24MC0053 320102107016000	Construction of Revetment along Malasila River, Sta. 43+980 - Sta. 44+780 L/S, Barangay Sta. Filomina, Makilala, Cotabato	Region XII Commuters	yes	Competitiv e Bidding	11/29/2023	11/29/2023-12/20/2023	12/8/2023	12/21/2023	12/21/2023	12/22/2023	12/22/2023	12/29/2023	1/31/2024	2/7/2024	2/14/2024			Regular Infra CY 2024	49,000,000.00		49,000,000.00	48,755,000.00		48,755,000.00	1. NACAP 2. KICIFECO 3. COA	12/5/2023 12/5/2023 12/4/2023	12/5/2023 12/5/2023 12/4/2023	12/5/2023 12/5/2023 12/4/2023	12/5/2023 12/5/2023 12/4/2023				
24MC0055 300203101975000	Construction of Concrete Road: Access Road Leading to Don Bosco Biodynamic Farm, Sanggawan Falls and Hotspring, Brgy. Batasan, Makilala, North Cotabato	Region XII Commuters	yes	Competitiv e Bidding	11/13/2023	11/14/2023-12/5/2023	11/22/2023	12/5/2023	12/5/2023	12/6/2023	12/22/2023	1/26/2024	1/31/2024	2/7/2024	2/14/2024			Regular Infra CY 2024	9,800,000.00		9,800,000.00	9,700,000.00		9,700,000.00	1. NACAP 2. KICIFECO 3. COA	11/15/2023 11/15/2023 11/16/2023	11/15/2023 11/15/2023 11/16/2023	11/15/2023 11/15/2023 11/16/2023	11/15/2023 11/15/2023 11/16/2023				
24MC0058 300203102811000	Construction of Concrete Road-Jct. Davao-Bukidnon Road to Brgy. San Miguel Leading to Lupisan Ecosites, Brgy. San Miguel, Arakan, North Cotabato	Region XII Commuters	yes	Competitiv e Bidding	11/13/2023	11/14/2023-12/5/2023	11/22/2023	12/5/2023	12/5/2023	12/6/2023	12/22/2023	1/26/2024	1/31/2024	2/7/2024	2/14/2024			Regular Infra CY 2024	9,800,000.00		9,800,000.00	9,700,000.00		9,700,000.00	1. NACAP 2. KICIFECO 3. COA		11/15/2023 11/15/2023 11/16/2023	11/15/2023 11/15/2023 11/16/2023	11/15/2023 11/15/2023 11/16/2023	11/15/2023 11/15/2023 11/16/2023			
24MC0060 300204101490000	Construction of Concrete Road - National Highway-Del Carmen-Sagcungan Road in Support to Dairy and Organic Products Processing, Pres. Roxas, Cotabato	Region XII Commuters	yes	Competitiv e Bidding	11/13/2023	11/14/2023-12/5/2023	11/22/2023	12/5/2023	12/5/2023	12/6/2023	1/5/2024	1/26/2024	1/31/2024	2/7/2024	2/14/2024			Regular Infra CY 2024	15,876,000.00		15,876,000.00	15,776,000.00		15,776,000.00	1. NACAP 2. KICIFECO 3. COA	11/15/2023 11/15/2023 11/16/2023	11/15/2023 11/15/2023 11/16/2023	11/15/2023 11/15/2023 11/16/2023	11/15/2023 11/15/2023 11/16/2023				

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/ Turnover		MOOE CO			Total MOOE CO										
																			Total	MOOE	CO	Total	MOOE	CO								
24MC0080 3002261090240 00	Construction (Completion) of Multi-Purpose Building, Barangay Poblacion, President Roxas, North Cotabato	Brgy. Poblacion Residents	yes	Competitiv e Bidding	12/11/2023	12/12/2023- 01/8/2024	12/21/2023	1/8/2024	1/8/2024	1/9/2024	1/11/2024	1/31/2024	1/31/2024	2/7/2024	2/14/2024			Regular Infra CY 2024	9,900,000.00		9,900,000.00	9,801,000.00		9,801,000.00	1. NACAP 2. KICIFECO 3. COA	12/13/2023 12/14/2023 12/18/2023	12/13/2023 12/14/2023 12/18/2023	12/13/2023 12/14/2023 12/18/2023				
24MC0010 3101081017810 00	Construction of Road Slope Protection Structure - Paco-Roxas- Arakan Valley-Jct Davao-Bukidnon Rd - K1662 + 250 - K1662 + 350, Pres. Roxas North Cotabato	Region XII Commuters	yes	Competitiv e Bidding	11/10/2023	11/11/2023- 12/4/2023	11/20/2023	12/4/2023	12/4/2023	12/5/2023	12/7/2023	12/18/2023	2/27/2024	3/8/2024	3/15/2024			Regular Infra CY 2024	96,500,000.00		96,500,000.00	94,568,018.57		94,568,018.57	1. NACAP 2. KICIFECO 3. COA	11/15/2023 11/15/2023 11/16/2023	11/15/2023 11/15/2023 11/16/2023	11/15/2023 11/15/2023 11/16/2023				
24MC0029 3201011114490 00	Rehabilitation of Kabacan River Flood Control Structure, Alegria and TuaeI, Pres. Roxas, North Cotabato	Region XII Commuters	yes	Competitiv e Bidding	11/13/2023	11/14/2023- 12/5/2023	11/22/2023	12/5/2023	12/5/2023	12/6/2023	12/8/2023	12/22/2023	2/27/2024	3/8/2024	3/15/2024			Regular Infra CY 2024	67,016,235.00		67,016,235.00	66,010,054.62		66,010,054.62	1. NACAP 2. KICIFECO 3. COA	11/15/2023 11/15/2023 11/16/2023	11/15/2023 11/15/2023 11/16/2023	11/15/2023 11/15/2023 11/16/2023				
24MC0045 3201021067190 00	Construction of Flood Control Dike along Kabacan River Sta. 47+125 R/S, Barangay Inac, Magpet, Cotabato	Region XII Commuters	yes	Competitiv e Bidding	12/29/2023	12/30/2023- 1/22/2024	1/8/2024	1/22/2024	1/22/2024	1/23/2024	2/26/2024	2/27/2024	2/27/2024	3/8/2024	3/15/2024			Regular Infra CY 2024	96,500,000.00		96,500,000.00	95,534,430.24		95,534,430.24	1. NACAP 2. KICIFECO 3. COA	11/15/2023 11/15/2023 11/16/2023	11/15/2023 11/15/2023 11/16/2023	11/15/2023 11/15/2023 11/16/2023				
24MC0051 3201021070140 00	Construction of Revetment along Malasila River, Sta. 36+540-Sta.37+340 R/S, Barangay Luna Norte, Makilala, Cotabato	Region XII Commuters	yes	Competitiv e Bidding	12/29/2023	12/30/2023- 1/22/2024	1/8/2024	1/22/2024	1/22/2024	1/23/2024	2/26/2024	2/26/2024	2/27/2024	3/8/2024	3/15/2024			Regular Infra CY 2024	49,000,000.00		49,000,000.00	48,778,642.42		48,778,642.42	1. NACAP 2. KICIFECO 3. COA	11/15/2023 11/15/2023 11/16/2023	11/15/2023 11/15/2023 11/16/2023	11/15/2023 11/15/2023 11/16/2023				
24MC0056 3002031019760 00	Construction of Concrete Road: Access Road leading to Kansal Falls and Paniki Falls, Brgy. Balabag, Kidapawan City, North Cotabato	Region XII Commuters	yes	Competitiv e Bidding	12/29/2023	12/30/2023- 1/22/2024	1/8/2024	1/22/2024	1/22/2024	1/23/2024	2/23/2024	2/23/2024	2/27/2024	3/8/2024	3/15/2024			Regular Infra CY 2024	9,800,000.00		9,800,000.00	9,751,000.00		9,751,000.00	1. NACAP 2. KICIFECO 3. COA	11/15/2023 11/15/2023 11/16/2023	11/15/2023 11/15/2023 11/16/2023	11/15/2023 11/15/2023 11/16/2023				
24MC0023 3102011014700 00	Road Widening along Davao- Cotabato Rd. (Jct. Digos-Cotabato Sect.), K1633+393- K1635+025 Kidapawan City, North Cotabato	Region XII Commuters	yes	Competitiv e Bidding	1/8/2024	1/11-31/024	1/19/2024	1/31/2024	1/31/2024	2/2/2024	2/2/2024	2/29/2024	2/29/2024	3/8/2024	3/15/2024			Regular Infra CY 2024	46,473,560.00		46,473,560.00	45,915,805.39		45,915,805.39	1. NACAP 2. KICIFECO 3. COA	1/15/2024 1/15/2024 1/11/2024	1/15/2024 1/15/2024 1/11/2024	1/15/2024 1/15/2024 1/11/2024	1/15/2024 1/15/2024 1/11/2024			
24MC0026 32010111143 000	Construction of Revetment along Marbol River (Phase II), Barangay New Cebu, Pres. Roxas, Cotabato	Region XII Commuters	yes	Competitiv e Bidding	11/28/2023	11/30/2023- 12/20/2022	12/7/2023	12/21/2023	12/21/2023	12/22/2023	12/28/2023	12/29/2023	3/18/2024	3/27/2024	4/3/2024			Regular Infra CY 2024	96,334,654.20		96,334,654.20	96,334,654.20		96,334,654.20	1. NACAP 2. KICIFECO 3. COA	12/5/2023 12/5/2023 12/4/2023	12/5/2023 12/5/2023 12/4/2023	12/5/2023 12/5/2023 12/4/2023	12/5/2023 12/5/2023 12/4/2023			
24MC0027 201011114370 0 re-published)	Construction of Revetment along Marbol River Sta. 21+400- Sta. 22+200 L/S, Barangay New Cebu, Pres. Roxas, Cotabato	Region XII Commuters	yes	Competitiv e Bidding	1/8/2024	1/9-29/2024	1/17/2024	1/29/2024	1/29/2024	1/30/2024	2/16/2024	2/28/2024	3/20/2024	3/27/2024	4/3/2024			Regular Infra CY 2024	96,500,000.00		96,500,000.00	95,534,960.36		95,534,960.36	1. NACAP 2. KICIFECO 3. COA	1/11/2224 1/11/2024 1/10/2024	1/11/2024 1/11/2024 1/10/2024	1/11/2024 1/11/2024 1/10/2024	1/11/2024 1/11/2024 1/10/2024			

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Is this Early Pro- curement?	Mode of Procure- ment	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptan ce	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance of Turnover		Total	MOOE	CO	Total	MOOE	CO								
24MC0028 (re-published) 32010111143 8000	Construction of Revetment along Marbol River Sta. 21+900- Sta. 22+700 R/S, Barangay New Cebu, Pres. Roxas, Cotabato	Region XII Commuters	yes	Competitiv e Bidding	1/8/2024	1/9-29/2024	1/17/2024	1/29/2024	1/29/2024	1/30/2024	2/16/2024	2/28/2024	3/18/2024	3/27/2024	4/3/2024			Regular Infra CY 2024	96,500,000.00		96,500,000.00	95,533,816.36		95,533,816.36	1. NACAP 2. KICIFECO 3. COA	1/11/2224 1/11/2024 1/10/2024	1/11/2024 1/11/2024 1/10/2024	1/11/2024 1/11/2024 1/10/2024	1/11/2024 1/11/2024 1/10/2024			
24MC0043 (re-published) 3201021067170 00	Construction of Flood Control Dike along Kabacan River, Sta.45+642- Sta. 46+292 R/S (Phase II), Barangay Alegria, Pres. Roxas, Cotabato	Region XII Commuters	yes	Competitiv e Bidding	1/8/2024	1/9-29/2024	1/17/2024	1/29/2024	1/29/2024	1/30/2024	3/12/2024	3/18/2024	3/18/2024	3/27/2024	4/3/2024			Regular Infra CY 2024	96,500,000.00		96,500,000.00	95,533,416.50		95,533,416.50	1. NACAP 2. KICIFECO 3. COA	1/11/2224 1/11/2024 1/10/2024	1/11/2024 1/11/2024 1/10/2024	1/11/2024 1/11/2024 1/10/2024	1/11/2024 1/11/2024 1/10/2024			
24MC0047 32010210672 1000	Construction of Flood Control Dike along Kabacan River Sta. 48+944- Sta. 49+284 R/S, Barangay Inac, Magpet, Cotabato	Region XII Commuters	yes	Competitiv e Bidding	1/8/2024	1/9-29/2024	1/17/2024	1/29/2024	1/29/2024	1/30/2024	3/12/2024	3/18/2024	3/18/2024	3/27/2024	4/3/2024			Regular Infra CY 2024	96,500,000.00		96,500,000.00	95,531,506.48		95,531,506.48	1. NACAP 2. KICIFECO 3. COA	1/11/2224 1/11/2024 1/10/2024	1/11/2024 1/11/2024 1/10/2024	1/11/2024 1/11/2024 1/10/2024	1/11/2024 1/11/2024 1/10/2024			
24MC0048 (re-published) 32010210672 2000	Construction of Flood Control Dike along Kabacan River Staa. 52+166- Sta. 52+391 L/S, Barangay Doles, Magpet, Cotabato	Region XII Commuters	yes	Competitiv e Bidding	1/8/2024	1/9-29/2024	1/17/2024	1/29/2024	1/29/2024	1/30/2024	3/12/2024	3/18/2024	3/18/2024	3/27/2024	4/3/2024			Regular Infra CY 2024	96,500,000.00		96,500,000.00	95,534,927.90		95,534,927.90	1. NACAP 2. KICIFECO 3. COA	1/11/2224 1/11/2024 1/10/2024	1/11/2024 1/11/2024 1/10/2024	1/11/2024 1/11/2024 1/10/2024	1/11/2024 1/11/2024 1/10/2024			
24MC0054 30020310231 3000	Construction of Concrete Road: Bongolanon- Kinarum Road leading to Kirungdong Waterfalls and Wildlife Rescue Center, Brgy. Kinarum, Magpet, Cotabato	Region XII Commuters	yes	Competitiv e Bidding	11/30/2023- 12/20/2023	12/7/2023	12/21/2023	12/21/2023	12/22/2023	12/27/2023	12/28/2023	12/29/2023	3/18/2024	3/27/2024	4/3/2024			Regular Infra CY 2024	67,666,765.10		67,666,765.10	67,497,520.56		67,497,520.56	1. NACAP 2. KICIFECO 3. COA	12/5/2023 12/5/2023 12/4/2023	12/5/2023 12/5/2023 12/4/2023	12/5/2023 12/5/2023 12/4/2023	12/5/2023 12/5/2023 12/4/2023			
24MC0069 00022611587 000	Construction of Multi-Purpose Building (Civil Service Commission), Barangay Lanao, Kidapawan City, North Cotabato	CSC Personnel and Clients	yes	Competitiv e Bidding	1/8/2024	1/11-31/024	1/19/2024	1/31/2024	1/31/2024	2/2/2024	2/28/2024	2/29/2024	3/21/2024	3/27/2024	4/3/2024			Regular Infra CY 2024	9,900,000.00		9,900,000.00	9,850,323.53		9,850,323.53	1. NACAP 2. KICIFECO 3. COA	1/15/2024 1/15/2024 1/11/2024	1/15/2024 1/15/2024 1/11/2024	1/15/2024 1/15/2024 1/11/2024	1/15/2024 1/15/2024 1/11/2024			
24MC0070 00022611587 000	Construction of Multi-Purpose Building (PHILIPPINE RED CROSS), Barangay Singao, Kidapawan City, North Cotabato	Philippine Red Cross Personnel and Clients	yes	Competitiv e Bidding	2/1/2024	2/6-26/2024	2/14/2024	2/26/2024	2/26/2024	2/28/2024	3/19/2024	3/20/2024	3/21/2024	3/27/2024	4/3/2024			GAA CY 2024	9,900,000.00		9,900,000.00	9,894,645.04		9,894,645.04	1. NACAP 2. KICIFECO 3. COA	2/19/2024 2/19/2024 2/14/2024	2/19/2024 2/19/2024 2/14/2024	2/19/2024 2/19/2024 2/14/2024	2/19/2024 2/19/2024 2/14/2024			
24MC0077 0002261158790 0	Construction of Multi-Purpose Building Barangay Luna Norte, Makilala, North Cotabato	Brgy. Luna Norte Residents	yes	Competitiv e Bidding	2/1/2024	2/6-26/2024	2/14/2024	2/26/2024	2/26/2024	2/28/2024	3/18/2024	3/20/2024	3/21/2024	3/27/2024	4/3/2024			CY 2024 Regular Infra	4,950,000.00		4,950,000.00	4,944,998.32		4,944,998.32	1. NACAP 2. KICIFECO 3. COA	2/19/2024 2/19/2024 2/14/2024	2/19/2024 2/19/2024 2/14/2024	2/19/2024 2/19/2024 2/14/2024	2/19/2024 2/19/2024 2/14/2024			
24MC0031 201011122360 0	Construction of Flood Control Dike along Bulatukan River Sta. 62+270- Sta. 62+610 L/S, Barangay Kisante, Makilala, North Cotabato	Region XII Commuters	yes	Competitiv e Bidding	11/28/2023	12/30/2023- 12/20/2023	12/7/2023	12/21/2023	12/21/2023	12/22/2023	12/28/2023	12/29/2023	3/21/2024	4/4/2024	4/11/2024			CY 2024 Regular Infra	49,000,000.00		49,000,000.00	48,754,601.46		48,754,601.46	1. NACAP 2. KICIFECO 3. COA	12/5/2023 12/5/2023 12/4/2023	12/5/2023 12/5/2023 12/4/2023	12/5/2023 12/5/2023 12/4/2023	12/5/2023 12/5/2023 12/4/2023			

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Is this Early Pro- curement?	Mode of Procure- ment	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptan- ce	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc- e/ Turnover															
																			Total	MOOE	CO	Total	MOOE	CO								
24MC0036 32010111224 1000	Construction of Flood Control Dike along Bulatukan River, Sta. 62+8000- Sta. 63+140 R/S, Barangay New Bulatukan, Makilala, North Cotabato	Region XII Commuters	yes	Competitiv e Bidding	11/28/2023	12/30/2023- 12/20/2023	12/7/2023	12/21/2023	12/21/2023	12/22/2023	12/28/2023	12/29/2023	3/25/2024	4/4/2024	4/11/2024			CY 2024 Regular Infra	49,000,000.00		49,000,000.00	48,262,644.03		48,262,644.03	1. NACAP 2. KICIFECO 3. COA	12/5/2023 12/5/2023 12/4/2023	12/5/2023 12/5/2023 12/4/2023	12/5/2023 12/5/2023 12/4/2023				
24MC0039 32010111224 4000	Construction of Revetment along Doles River Sta. 0+250 - Sta. 0+450 B/S (with Overflow Bridge), Barangay Doles, Magpet, Cotabato	Region XII Commuters	yes	Competitiv e Bidding	12/11/2023	12/12/2023- 1/8/2024	12/21/2023	1/8/2024	1/8/2024	1/9/2024	1/29/2024	1/31/2024	3/25/2024	4/4/2024	4/11/2024			CY 2024 Regular Infra	49,000,000.00		49,000,000.00	48,265,649.69		48,265,649.69	1. NACAP 2. KICIFECO 3. COA	12/13/2023 12/14/2023 12/18/2023	12/13/2023 12/14/2023 12/18/2023	12/13/2023 12/14/2023 12/18/2023	12/13/2023 12/14/2023 12/18/2023			
24MC0040 32010111224 5000	Construction of Revetment along Mabato River Sta. 2- 800-Sta.3.110 L/S (Junction with Overflow Bridge), Barangay Bantac, Magpet, North Cotabato	Region XII Commuters	yes	Competitiv e Bidding	11/13/2023	11/14/2023- 12/5/2023	11/22/2023	12/5/2023	12/5/2023	12/6/2023	12/20/2023	12/22/2023	3/25/2024	4/4/2024	4/11/2024			CY 2024 Regular Infra	49,000,000.00		49,000,000.00	48,511,787.06		48,511,787.06	1. NACAP 2. KICIFECO 3. COA	11/15/2023 11/15/2023 11/16/2023	11/15/2023 11/15/2023 11/16/2023	11/15/2023 11/15/2023 11/16/2023	11/15/2023 11/15/2023 11/16/2023			
24MC0049 32010210701 2000	Construction of Flood Control Dike along Kabacan River, Sta. 42+561- Sta. 786 L/S, Barangay Labu-o, Pres. Roxas North Cotabato	Region XII Commuters	yes	Competitiv e Bidding	11/28/2023	12/30/2023- 12/20/2023	12/7/2023	12/21/2023	12/21/2023	12/22/2023	12/28/2023	12/29/2023	3/25/2024	4/4/2024	4/11/2024			CY 2024 Regular Infra	49,000,000.00		49,000,000.00	48,509,180.21		48,509,180.21	1. NACAP 2. KICIFECO 3. COA	12/5/2023 12/5/2023 12/4/2023	12/5/2023 12/5/2023 12/4/2023	12/5/2023 12/5/2023 12/4/2023	12/5/2023 12/5/2023 12/4/2023			
24MC0050 32010210701 3000	Construction of Revetment along Malasila River, Sta. 36+540-Sta.37+340 L/S, Barangay Dagupan, Makilala, Cotabato	Region XII Commuters	yes	Competitiv e Bidding	12/30/2023	12/30/2023- 1/22/202	1/8/2024	1/22/2024	1/22/2024	1/23/2024	2/21/2024	2/23/2024	3/25/2024	4/4/2024	4/11/2024			CY 2024 Regular Infra	49,000,000.00		49,000,000.00	48,755,000.00		48,755,000.00	1. NACAP 2. KICIFECO 3. COA	1/3/2024 1/4/2024 1/3/2024	1/3/2024 1/4/2024 1/3/2024	1/3/2024 1/4/2024 1/3/2024	1/3/2024 1/4/2024 1/3/2024			
24MC0064 30021710028 0000	Construction of Road - Benoligan- Onica-Dalapitan Road Kidapawan City and Matalam, North Cotabato	Region XII Commuters	yes	Competitiv e Bidding	11/30/2023	11/8- 29/2023	11/13/2023	12/29/2023	12/29/2023	12/1/2023	12/12/2023	12/15/2023	3/25/2024	4/4/2024	4/11/2024			CY 2024 Regular Infra	86,850,000.00		86,850,000.00	86,349,999.99		86,349,999.99	1. NACAP 2. KICIFECO 3. COA	11/9/2023 11/9/2023 11/10/2023	11/9/2023 11/9/2023 11/10/2023	11/9/2023 11/9/2023 11/10/2023	11/9/2023 11/9/2023 11/10/2023			
24MC0068 30022611587 0000	Construction of Multi-Purpose Building (Boy Scout of the Philippines), Barangay Old Bulatukan, Makilala, North Cotabato	BSP Participants and	yes	Competitiv e Bidding	3/5/2024	3/6-26/2024	3/14/2024	3/26/2024	3/26/2024	3/27/2024	4/12/2024	4/15/2024	4/16/2024	4/26/2024	5/3/2024			GAA CY 2024	9,900,000.00		9,900,000.00	9,869,269.83		9,869,269.83	1. NACAP 2. KICIFECO 3. COA	3/12/2024 3/12/2024 3/6/2024	3/12/2024 3/12/2024 3/6/2024	3/12/2024 3/12/2024 3/6/2024	3/12/2024 3/12/2024 3/6/2024			
24MC0082 30022110692 6000	Concreting of Barangay Saguing to Indangan Road, Makilala, North Cotabato	Region XII Commuters	yes	Competitiv e Bidding	2/18/2024	2/20/2024- 3/11/2024	3/28/2024	3/11/2024	3/11/2024	3/12/2024	4/12/2024	4/15/2024	4/16/2024	4/26/2024	5/3/2024			CY 2024 Regular Infra	9,900,000.00		9,900,000.00	9,850,000.00		9,850,000.00	1. NACAP 2. KICIFECO 3. COA	2/22/2024 2/22/2024 2/20/2024	2/22/2024 2/22/2024 2/20/2024	2/22/2024 2/22/2024 2/20/2024	2/22/2024 2/22/2024 2/24/2024			
24MC0083 30021410132 0000	Installation of Roadway Lighting Structures along Kidapawan-Magpet- Pangao-an Road Magpet, North Cotabato	Region XII Commuters	yes	Competitiv e Bidding	2/18/2024	2/20/2024- 3/11/2024	3/28/2024	3/11/2024	3/11/2024	3/12/2024	4/12/2024	4/15/2024	4/16/2024	4/26/2024	5/3/2024			CY 2024 Regular Infra	29,400,000.00		29,400,000.00	29,363,747.62		29,363,747.62	1. NACAP 2. KICIFECO 3. COA	2/22/2024 2/22/2024 2/20/2024	2/22/2024 2/22/2024 2/20/2024	2/22/2024 2/22/2024 2/20/2024	2/22/2024 2/22/2024 2/24/2024			
24MC0088 3002261158820 0	Construction of Multi-Purpose Building, Barangay Saguing National High School, Makilala, North Cotabato	Saguing National High School Teachers and Students	yes	Competitiv e Bidding	3/5/2024	3/6-26/2024	3/14/2024	3/26/2024	3/26/2024	3/27/2024	4/12/2024	4/15/2024	4/16/2024	4/26/2024	5/3/2024			CY 2024 Regular Infra	4,950,000.00		4,950,000.00	4,935,000.00		4,935,000.00	1. NACAP 2. KICIFECO 3. COA	3/12/2024 3/12/2024 3/6/2024	3/12/2024 3/12/2024 3/6/2024	3/12/2024 3/12/2024 3/6/2024	3/12/2024 3/12/2024 3/6/2024			

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc- e/ Turnover		Total	MOOE	CO	Total	MOOE	CO								
24MC0020 31011210053 4000	Construction of Drainage Structure along Road - Kidapawan- Ilomavis Tourist Rd K1623+860 - K1623+874, K1624+420 - K1624+434 Kidapawan City, North Cotabato	Region XII Commuters	yes	Competitiv- e Bidding	2/18/2024	2/20/2024- 3/11/2024	3/28/2024	3/11/2024	3/11/2024	3/12/2024	4/18/2024	4/19/2024	4/22/2024	5/2/2024	5/9/2024			CY 2024 Regular Infra	11,760,000.00		11,760,000.00	11,749,980.36		11,749,980.36	1. NACAP 2. KICIFECO 3. COA	2/22/2024 2/22/2024 2/20/2024	2/22/2024 2/22/2024 2/20/2024	2/22/2024 2/22/2024 2/20/2024	2/22/2024 2/22/2024 2/24/2024			
24MC0084 30022611586 5000	Construction of Multi- Purpose Building (Covered Court), Barangay Buhay, Makilala, North Cotabato	Barangay Buhay Residents	yes	Competitiv- e Bidding	3/8/2024	3/9/2024- 04/1/2024	3/18/2024	4/1/2024	4/1/2024	4/2/2024	4/18/2024	4/19/2024	4/24/2024	5/2/2024	5/9/2024			CY 2024 Regular Infra	4,950,000.00		4,950,000.00	4,900,499.73		4,900,499.73	1. NACAP 2. KICIFECO 3. COA	1. NACAP 2. KICIFECO 3. COA	3/12/2024 3/12/2024 3/11/2024	3/12/2024 3/12/2024 3/11/2024	3/12/2024 3/12/2024 3/11/2024			
23MC0103 40990000005 4000	Construction of Multi-Purpose Building in Brgy. Poblacion, Magpet, North Cotabato	Brgy. Poblacion Residents	yes	Competitiv- e Bidding	3/5/2024	3/6-26/2024	3/14/2024	3/26/2024	3/26/2024	3/27/2024	4/26/2024	4/26/2024	4/30/2024	5/10/2024	5/17/2024			CY 2024 Regular Infra	9,650,000.00		9,650,000.00	9,629,999.86		9,629,999.86	1. NACAP 2. KICIFECO 3. COA	3/12/2024 2/22/2024 3/6/2024	3/12/2024 2/22/2024 3/6/2024	3/12/2024 2/22/2024 3/6/2024	3/12/2024 2/22/2024 3/6/2024			
24MC0024 31020210161 7000	Widening along Paco-Roxas- Arakan Valley-Jct Davao-Bukidnon Rd - K1645+ 570 - K1646+413 Antipas, Cotabato	Region XII Commuters	yes	Competitiv- e Bidding	2/18/2024	2/20/2024- 3/11/2024	3/28/2024	3/11/2024	3/11/2024	3/12/2024	4/26/2024	4/30/2024	4/30/2024	5/10/2024	5/17/2024			CY 2024 Regular Infra	54,674,970.00		54,674,970.00	54,494,575.76		54,494,575.76	1. NACAP 2. KICIFECO 3. COA	2/22/2024 2/22/2024 2/20/2024	2/22/2024 2/22/2024 2/20/2024	2/22/2024 2/22/2024 2/20/2024	2/22/2024 2/22/2024 2/24/2024			
24MC0059 30020410127 5000	Construction of Concrete Road: San Isidro-San Roque-Estado Matalam Road connecting National Highway to BOI Registered Companies, Kidapawan City, Cotabato	Region XII Commuters	yes	Competitiv- e Bidding	2/18/2024	2/20/2024- 3/11/2024	3/28/2024	3/11/2024	3/11/2024	3/12/2024	4/29/2024	4/29/2024	4/30/2024	5/10/2024	5/17/2024			GAA CY 2024	65,547,625.00		65,547,625.00	65,514,458.98		65,514,458.98	1. NACAP 2. KICIFECO 3. COA	3/12/2024 3/12/2024 3/6/2024	3/12/2024 3/12/2024 3/6/2024	3/12/2024 3/12/2024 3/6/2024	3/12/2024 3/12/2024 3/6/2024			
24MC0061 (re- published) 3002141013210 00	Installation of Road Safety Devices and Facilities along Davao-Cotabato Rd (Jct Digos-Cotabato Sect) (S00682MN) - K1603+955- K1604+911, Makilala, Cotabato	Region XII Commuters	yes	Competitiv- e Bidding	3/19/2024	3/21/2024- 4/15/2024	4/1/2024	4/15/2024	4/15/2024	4/16/2024	4/29/2024	4/29/2024	4/30/2024	5/10/2024	5/23/2024			CY 2024 Regular Infra	2,107,000.00		2,107,000.00	2,085,930.00		2,085,930.00	1. NACAP 2. KICIFECO 3. COA	4/12/2024 3/25/2024 3/22/2024	4/12/2024 3/25/2024 3/22/2024	4/12/2024 3/25/2024 3/22/2024	4/12/2024 3/25/2024 3/22/2024			
24MC0062 3002151041290 00	Construction of Concrete Road - Binoligan-Amazion, Kidapawan City, North Cotabato	Region XII Commuters	yes	Competitiv- e Bidding	3/8/2024	3/9/2024- 04/1/2024	3/18/2024	4/1/2024	4/1/2024	4/2/2024	4/26/2024	4/29/2024	4/30/2024	5/10/2024	5/17/2024			CY 2024 Regular Infra	82,025,000.00		82,025,000.00	81,975,000.00		81,975,000.00	1. NACAP 2. KICIFECO 3. COA	3/12/2024 3/12/2024 3/11/2024	3/12/2024 3/12/2024 3/11/2024	3/12/2024 3/12/2024 3/11/2024	3/12/2024 3/12/2024 3/11/2024			
24MC0085 30022611586 5000	Construction of two (2) Storey Multi- Purpose Building, Barangay Labuo, President Roxas, North Cotabato	Barangay Labuo Residents	yes	Competitiv- e Bidding	3/8/2024	3/9/2024- 04/1/2024	3/18/2024	4/1/2024	4/1/2024	4/2/2024	4/29/2024	4/29/2024	4/30/2024	5/10/2024	5/17/2024			CY 2024 Regular Infra	4,950,000.00		4,950,000.00	4,900,499.99		4,900,499.99	1. NACAP 2. KICIFECO 3. COA	3/12/2024 3/12/2024 3/11/2024	3/12/2024 3/12/2024 3/11/2024	3/12/2024 3/12/2024 3/11/2024	3/12/2024 3/12/2024 3/11/2024			
24MC0086 30022611586 0000	Construction of One (1) Storey Multi - Purpose Building, Barangay Amas, Kidapawan City, North Cotabato	Barangay Amas Residents	yes	Competitiv- e Bidding	3/19/2024	3/21/2024- 4/15/2024	4/1/2024	4/15/2024	4/15/2024	4/16/2024	4/29/2024	4/29/2024	4/30/2024	5/10/2024	5/17/2024			CY 2024 Regular Infra	4,950,000.00		4,950,000.00	4,900,500.00		4,900,500.00	1. NACAP 2. KICIFECO 3. COA	4/12/2024 3/25/2024 3/22/2024	4/12/2024 3/25/2024 3/22/2024	4/12/2024 3/25/2024 3/22/2024	4/12/2024 3/25/2024 3/22/2024			

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Is this Early Pro- curement?	Mode of Procure- ment	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptan- ce	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/ Turnover		Total	MOOE	CO	Total	MOOE	CO								
23MC0094 40990000005 4000	Construction of Two (2) Storey Multi- Purpose Building - Barangay Sumbak, Kidapawan City, North Cotabato	Barangay Sumbak Residents	yes	Competitiv e Bidding	3/19/2024	3/21/2024- 4/15/2024	4/1/2024	4/15/2024	4/15/2024	4/16/2024	4/29/2024	4/29/2024	4/30/2024	5/10/2024	5/17/2024			GAA CY 2023	4,825,000.00		4,825,000.00	4,776,750.00		4,776,750.00	1. NACAP 2. KICIFECO 3. COA	3/25/2024 3/25/2024 3/22/2024	3/25/2024 3/25/2024 3/22/2024	3/25/2024 3/25/2024 3/22/2024				
23MC0097 31020321107 5000	Concreting of Brgy. Sta. Felomina FMR, Brgy. Sta. Felomina, Makilala, North Cotabato	Region XII Commuters	yes	Competitiv e Bidding	3/25/2024	3/26/2024- 4/16/2024	4/4/2024	4/16/2024	4/16/2024	4/17/2024	4/29/2024	4/29/2024	4/30/2024	5/10/2024	5/17/2024			GAA CY 2023	14,925,000.00		14,925,000.00	14,875,000.00		14,875,000.00	1. NACAP 2. KICIFECO 3. COA	4/12/2024 4/3/2024 3/27/2024	4/12/2024 4/3/2024 3/27/2024	4/12/2024 4/3/2024 3/27/2024	4/12/2024 4/3/2024 3/27/2024			
24MC0099 31020321107 2000	Concreting of Brgy. Centro Balite to Sitio Kinampang- Rancho, Brgy. Balite FMR Phase II, Brgy. Balite, Magpet, North Cotabato	Region XII Commuters	yes	Competitiv e Bidding	3/25/2024	3/26/2024- 4/16/2024	4/4/2024	4/16/2024	4/16/2024	4/17/2024	4/29/2024	4/29/2024	4/30/2024	5/10/2024	5/17/2024			CY 2024 Regular Infra	18,656,250.00		18,656,250.00	18,606,250.00		18,606,250.00	1. NACAP 2. KICIFECO 3. COA	4/12/2024 4/3/2024 3/22/2024	4/12/2024 4/3/2024 3/22/2024	4/12/2024 4/3/2024 3/22/2024	4/12/2024 4/3/2024 3/22/2024			
24MC0089 30010120000 1000	Construction of 1- Storey 2-Classroom School Building in Antipas Central Elementary School, Barangay Poblacion, Antipas, Cotabato	Antipas CES Teachers and Students	yes	Competitiv e Bidding	4/8/2024	4/9-29/2024	4/17/2024	4/29/2024	4/29/2024	4/30/2024	5/15/2024	5/20/2024	5/21/2024	5/24/2024	5/29/2024			FY 2024 Regular Agency Fund (BEFF)	4,975,000.00		4,975,000.00	4,965,000.00		4,965,000.00	1. NACAP 2. KICIFECO 3. COA	4/12/2024 4/12/2024 4/11/2024	4/12/2024 4/12/2024 4/11/2024	4/12/2024 4/12/2024 4/11/2024	4/12/2024 4/12/2024 4/11/2024			
24MC0090 30010120000 1000	Construction of 1- Storey 2-Classroom School Building in Apostol Memorial Central Elementary School, Barangay Poblacion, Magpet, Cotabato	Apostol Memorial CES Teachers and Students	yes	Competitiv e Bidding	4/8/2024	4/9-29/2024	4/17/2024	4/29/2024	4/29/2024	4/30/2024	5/20/2024	5/22/2024	5/23/2024	5/27/2024	5/30/2024			FY 2024 Regular Agency Fund (BEFF)	4,975,000.00		4,975,000.00	4,968,004.76		4,968,004.76	1. NACAP 2. KICIFECO 3. COA	4/12/2024 4/12/2024 4/11/2024	4/12/2024 4/12/2024 4/11/2024	4/12/2024 4/12/2024 4/11/2024	4/12/2024 4/12/2024 4/11/2024			
24MC0091 3001012000010 00	Construction of 1- Storey 2-Classroom School Building in Batasan Elementary School, Barangay Batasan, Makilala, Cotabato	Batasan ES Teachers and Students	yes	Competitiv e Bidding	4/8/2024	4/9-29/2024	4/17/2024	4/29/2024	4/29/2024	4/30/2024	5/27/2024	5/29/2024	5/30/2024	6/7/2024	6/14/2024			FY 2024 Regular Agency Fund (BEFF)	4,975,000.00		4,975,000.00	4,970,000.00		4,970,000.00	1. NACAP 2. KICIFECO 3. COA	4/12/2024 4/12/2024 4/11/2024	4/12/2024 4/12/2024 4/11/2024	4/12/2024 4/12/2024 4/11/2024	4/12/2024 4/12/2024 4/11/2024			
24MC0092 30010120000 1000	Construction of 1- Storey 2-Classroom School Building in Don Mariano C. Pamintuan Elementary School, Barangay San Vicente, Makilala, Cotabato	Don Mariano Pamintuan ES Teachers and Students	yes	Competitiv e Bidding	4/8/2024	4/9-29/2024	4/17/2024	4/29/2024	4/29/2024	4/30/2024	5/15/2024	5/20/2024	5/21/2024	5/24/2024	5/29/2024			FY 2024 Regular Agency Fund (BEFF)	4,975,000.00		4,975,000.00	4,965,000.00		4,965,000.00	1. NACAP 2. KICIFECO 3. COA	4/12/2024 4/12/2024 4/11/2024	4/12/2024 4/12/2024 4/11/2024	4/12/2024 4/12/2024 4/11/2024	4/12/2024 4/12/2024 4/11/2024			
24MC0093 3001012000010 00	Construction of 1- Storey 2-Classroom School Building in Inamong Elementary School, Barangay Datu Ladayon, Arakan, Cotabato	Inamong ES Teachers and Students	yes	Competitiv e Bidding	4/8/2024	4/9-29/2024	4/17/2024	4/29/2024	4/29/2024	4/30/2024	5/15/2024	5/20/2024	5/21/2024	5/24/2024	5/29/2024			FY 2024 Regular Agency Fund (BEFF)	4,975,000.00		4,975,000.00	4,965,000.00		4,965,000.00	1. NACAP 2. KICIFECO 3. COA	4/12/2024 4/12/2024 4/11/2024	4/12/2024 4/12/2024 4/11/2024	4/12/2024 4/12/2024 4/11/2024	4/12/2024 4/12/2024 4/11/2024			

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptance	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO								
24MC0094 30010120000 1000	Construction of 1- Storey 2-Classroom School Building in Jose Rizal Elementary School, Barangay Jose Rizal, Makilala, Cotabato	Jose Rizal ES Teachers and Students	yes	Competitive Bidding	4/8/2024	4/9-29/2024	4/17/2024	4/29/2024	4/29/2024	4/30/2024	5/20/2024	5/22/2024	5/23/2024	5/27/2024	5/30/2024			FY 2024 Regular Agency Fund (BEFF)	4,975,000.00		4,975,000.00	4,964,974.94		4,964,974.94	1. NACAP 2. KICIFECO 3. COA	4/12/2024 4/12/2024 4/11/2024	4/12/2024 4/12/2024 4/11/2024	4/12/2024 4/12/2024 4/11/2024	4/12/2024 4/12/2024 4/11/2024			
24MC0095 30010120000 1000	Construction of 1- Storey 2-Classroom School Building in Kisupaan Elementary School, Barangay Kisupaan, Pres. Roxas, Cotabato	Kisupaan ES Teachers and Students	yes	Competitive Bidding	4/8/2024	4/9-29/2024	4/17/2024	4/29/2024	4/29/2024	4/30/2024	5/20/2024	5/22/2024	5/23/2024	5/27/2024	5/30/2024			FY 2024 Regular Agency Fund (BEFF)	4,975,000.00		4,975,000.00	4,972,398.76		4,972,398.76	1. NACAP 2. KICIFECO 3. COA	4/12/2024 4/12/2024 4/11/2024	4/12/2024 4/12/2024 4/11/2024	4/12/2024 4/12/2024 4/11/2024	4/12/2024 4/12/2024 4/11/2024			
24MC0096 30010120000 1000	Construction of 1- Storey 2-Classroom School Building in Makilala Central Elementary School, Barangay Poblacion, Makilala, Cotabato	Makilala CES Teachers and Students	yes	Competitive Bidding	4/8/2024	4/9-29/2024	4/17/2024	4/29/2024	4/29/2024	4/30/2024	5/20/2024	5/22/2024	5/23/2024	5/27/2024	5/30/2024			FY 2024 Regular Agency Fund (BEFF)	4,975,000.00		4,975,000.00	4,965,000.00		4,965,000.00	1. NACAP 2. KICIFECO 3. COA	4/12/2024 4/12/2024 4/11/2024	4/12/2024 4/12/2024 4/11/2024	4/12/2024 4/12/2024 4/11/2024	4/12/2024 4/12/2024 4/11/2024			
24MC0100 30020510001 6000	Construction of Rainwater Collector System (RWCS) (Cluster -1), All in North Cotabato	Region XII Residents	yes	Competitive Bidding	4/24/2024	5/3/2024	4/25- 5/15/2024	5/15/2024	5/15/2024	5/17/2024	5/27/2024	5/29/2024	5/30/2024	6/7/2024	6/14/2024			FY 2024 GAA (SR:2024-02- 011658)	2,895,000.00		2,895,000.00	2,885,000.01		2,885,000.01	1. NACAP 2. KICIFECO 3. COA	5/8/2024 4/25/2024	5/8/2024 4/25/2024	5/8/2024 4/25/2024	5/8/2024 4/25/2024			
24MC0101 20000010001 3000	Repair/Maintenance of DILG Building Bureau of Fire Protection, Magpet Fire Station Building, Poblacion Magpet, Cotabato	Magpet Residents	yes	Competitive Bidding		5/3/2024	4/25- 5/15/2024	5/15/2024	5/15/2024	5/17/2024	5/27/2024	5/29/2024	5/30/2024	6/5/2024	6/7/2024			GAA 2024 SR: (2024-02- 011904)	1,499,029.66		1,499,029.66	1,498,403.63		1,498,403.63	1. NACAP 2. KICIFECO 3. COA	5/8/2024 4/25/2024	5/8/2024 4/25/2024	5/8/2024 4/25/2024	5/8/2024 4/25/2024			
24MC0041(re- published) 320101122460 30	Construction of Revetment along Marbol River Sta. 22+600 - Sta. 23+000 RS, Barangay New Cebu, President Roxas, Cotabato	Region XII Commuters	yes	Competitive Bidding		5/3/2024	4/25- 5/15/2024	5/15/2024	5/15/2024	5/17/2024	5/27/2024	5/29/2024	5/30/2024	6/3/2024	6/3/2024			CY 2024 Regular Infra	49,000,000.00		49,000,000.00	48,754,903.39		48,754,903.39	1. NACAP 2. KICIFECO 3. COA	5/8/2024 4/25/2024	5/8/2024 4/25/2024	5/8/2024 4/25/2024	5/8/2024 4/25/2024			
Total Alloted Budget of Procurement Activities																2,523,896,846.59																
Total Contract Price of Procurement Activities Conducted																2,483,879,525.58																
Total Savings (Total Alloted Budget- Total Contract Price)																40,017,321.01																

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE									CO
ON-GOING PROCUREMENT ACTIVITIES																																
24MC0098 310203211076000	Concreting of Brgy. Centro Basak to Sitio Gumay to Sitio Don Carlos, Brgy. Basak FMR, Brgy. Basak, Magpet, North Cotabato	Region XII Commuters	yes	Competitive Bidding	3/25/2024	3/26-4/16/2024	4/4/2024	4/16/2024	4/16/2024	4/23/2024	6/7/2024	6/25/2024	6/26/2024					CY 2024 Regular Infra	14,925,000.00		14,925,000.00	14,875,447.48		14,875,447.48	1. NACAP 2. KICIFECO 3. COA	4/12/2024 4/3/2024 3/27/2024	4/12/2024 4/3/2024 3/27/2024	4/12/2024 4/3/2024 3/27/2024	4/12/2024 4/3/2024 3/27/2024			
24MC0014 310108101961000	Construction of Road Slope Protection Structure - Paco-Roxas-Arakan Valley-Jct Davao-Bukidnon Rd - K1642 + 546-K1642 + 628, President Roxas, Cotabato	Region XII Commuters	yes	Competitive Bidding	3/14/2024	3/16-4/8/2024	4/4/2024	4/8/2024	4/8/2024	4/11/2024	6/19/2024	6/24/2024	6/25/2025					CY 2024 Regular Infra	20,819,524.85		20,819,524.85	20,611,329.57		20,611,329.57	1. NACAP 2. KICIFECO 3. COA	3/22/2024 3/20/2024 3/20/2024	3/22/2024 3/20/2024 3/20/2024	3/22/2024 3/20/2024 3/20/2024	3/22/2024 3/20/2024 3/20/2024			
24MC0012 310108101783000	Construction of Road Slope Protection Structure - Paco-Roxas-Arakan Valley-Jct Davao-Bukidnon Rd - K1684 + 475 - K1684 + 617, Arakan, Cotabato	Region XII Commuters	yes	Competitive Bidding	5/2/2024	5/3-27/2024	5/13/2024	5/27/2024	5/27/2024	5/28/2024	6/21/2024	6/25/2024	6/26/2024					CY 2024 Regular Infra	96,496,864.42		96,496,864.42	96,012,409.65		96,012,409.65	1. NACAP 2. KICIFECO 3. COA	5/7/2024 5/8/2024 5/8/2024	5/7/2024 5/8/2024 5/8/2024	5/7/2024 5/8/2024 5/8/2024	5/7/2024 5/8/2024 5/8/2024			
24MC0022 310112100536000	Construction of Drainage Structure along Road - Magpet-Nowa-Doroluman-Greenfield Rd - K1643+ 843 - K1643+857, K1644+500 - K1644+514, Magpet, North Cotabato	Region XII Commuters	yes	Competitive Bidding	5/2/2024	5/3-27/2024	5/13/2024	5/27/2024	5/27/2024	5/28/2024	6/21/2024	6/25/2024	6/26/2024					CY 2024 Regular Infra	11,760,000.00		11,760,000.00	11,642,530.92		11,642,530.92	1. NACAP 2. KICIFECO 3. COA	5/7/2024 5/8/2024 5/8/2024	5/7/2024 5/8/2024 5/8/2024	5/7/2024 5/8/2024 5/8/2024	5/7/2024 5/8/2024 5/8/2024			
24MC0104 310103101707000	Preventive Maintenance of Road- Asphalt Overlay along Kidapawan-Illomavis Tourist Road- K1627 + 542 - K1629 + 447, Kidapawan City, North Cotabato	Region XII Commuters	yes	Competitive Bidding	5/9/2024	5/14-6/3/2024	5/22/2004	6/6/2024	6/6/2024	6/7/2024	6/21/2024	6/26/2024						CY 2024 Regular Infra	47,138,000.00		47,138,000.00	47,044,395.05		47,044,395.05	1. NACAP 2. KICIFECO 3. COA	5/22/2024 5/16/2024 5/16/2024	5/22/2024 5/16/2024 5/16/2024	5/22/2024 5/16/2024 5/16/2024	5/22/2024 5/16/2024 5/16/2024			
24MC0105 310103101708000	Preventive Maintenance of Road- Asphalt Overlay along Kidapawan-Illomavis Tourist Road- K1631 + 382 - K1632 + 546 Kidapawan City, North Cotabato	Region XII Commuters	yes	Competitive Bidding	5/9/2024	5/14-6/3/2024	5/22/2004	6/6/2024	6/6/2024	6/7/2024	6/21/2024	6/26/2024						CY 2024 Regular Infra	46,559,800.00		46,559,800.00	46,475,563.95		46,475,563.95	1. NACAP 2. KICIFECO 3. COA	5/22/2024 5/16/2024 5/16/2024	5/22/2024 5/16/2024 5/16/2024	5/22/2024 5/16/2024 5/16/2024	5/22/2024 5/16/2024 5/16/2024			
24MC0106 310103101709000	Preventive Maintenance of Road- Asphalt Overlay along Kidapawan-Illomavis Tourist Road- K1631+491-K1632+691 Kidapawan City, North Cotabato	Region XII Commuters	yes	Competitive Bidding	5/9/2024	5/14-6/3/2024	5/22/2004	6/6/2024	6/6/2024	6/7/2024	6/21/2024	6/26/2024						CY 2024 Regular Infra	27,769,280.00		27,769,280.00	27,769,280.00		27,769,280.00	1. NACAP 2. KICIFECO 3. COA	5/22/2024 5/16/2024 5/16/2024	5/22/2024 5/16/2024 5/16/2024	5/22/2024 5/16/2024 5/16/2024	5/22/2024 5/16/2024 5/16/2024			

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Is this Early/ Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptance	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance of Turnover	Total	MOOE	CO	Total	MOOE								
24MC0042 32010210671 6000	Construction of Flood Control Dike along Kabacan River Sta. 45 + 229 - Sta. 46 + 231 L/S (Phase II), Barangay Tuel, Pres. Roxas,	Region XII Commuters	yes	Competitive Bidding	11/23/2023	11/24- 12/18/2023	12/4/2023	12/18/2023	12/18/2023	12/28/2023	6/21/2024	6/25/2024	6/26/2024				CY 2024 Regular Infra	96,500,000.00		96,500,000.00	96,017,416.74		96,017,416.74	1. NACAP 2. KICIFECO 3. COA	11/28/2023 11/29/2023 11/28/2023	11/28/2023 11/29/2023 11/28/2023	11/28/2023 11/29/2023 11/28/2023				
24MC0044 32010210671 8000	Construction of Flood Control Dike along Kabacan River Sta. 46 + 231 - Sta. 46 + 456 L/S, Barangay Tuel, Pres. Roxas, Cotabato	Region XII Commuters	yes	Competitive Bidding	11/28/2023	11/30- 12/20/2023	12/7/2024	12/21/2024	12/21/2024	12/22/2023	6/21/2024	6/25/2024	6/26/2024				CY 2024 Regular Infra	96,500,000.00		96,500,000.00	96,017,456.64		96,017,456.64	1. NACAP 2. KICIFECO 3. COA	12/5/2023 12/5/2023 12/4/2023	12/5/2023 12/5/2023 12/4/2023	12/5/2023 12/5/2023 12/4/2023				
24MC0046 3201021067200 00	Construction of Flood Control Dike along Kabacan River Sta. 48 + 620 - Sta. 48 + 944 L/S, Barangay Doles, Magpet, Cotabato	Region XII Commuters	yes	Competitive Bidding	11/28/2023	11/30- 12/20/2023	12/7/2024	12/21/2024	12/21/2024	12/22/2023	6/21/2024	6/25/2024	6/26/2024				CY 2024 Regular Infra	96,500,000.00		96,500,000.00	96,017,792.67		96,017,792.67	1. NACAP 2. KICIFECO 3. COA	12/5/2023 12/5/2023 12/4/2023	12/5/2023 12/5/2023 12/4/2023	12/5/2023 12/5/2023 12/4/2023				
Total Alloted Budget of Procurement Activities												554,968,469.27																			
Total Contract Price of Procurement Activities Conducted												540,841,091.75																			
Total Savings (Total Alloted Budget- Total Contract Price)												14,127,377.52																			

Prepared by:



APRIL ROVIE JOY N. ANTECRISTO
Engineer II
Acting Head, Procurement Staff

Recommended for Approval by:



MARILYN G. VERSOLA, MPS, RN.
Engineer III
BAC Chairperson

Approved:



ERNESTO C. CAMPOSANO
Engineer III
"For & in the Absence of the DE"