

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
South Cotabato District Engineering Office
Koronadal City, South Cotabato

ANNEX B

(DPWH-South Cotabato District Engineering Office) Procurement Monitoring Report as of June 30, 2017

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
	17MG0023	Completion of Barangay gym/Roofing of Bleachers with painting, Brgy. Lopez Jaena, Norsa, South Cotabato	Construction Section	Public Bidding	-	2/18-25/2017	2/27/2017	3/13/2017	3/13/2017	3/14/2017	3/20/2017	3/22/2017	4/3/2017	4/10/2017		FY 2017 DPWH Infrastructure Program (Local Infrastructure Program)	1,000,000.00		1,000,000.00	872,186.78		872,186.78	COA GSP(South Cotabato Council) Contractor's Association							
	17MG0045	Repair/Rehabilitation of Bolok River Bank Protection Poblacion Section, Koronadal City, South Cotabato 2nd LD	Maintenance Section	Public Bidding	11/7/2016	11/8-14/2016	11/15/2016	11/28/2016	11/28/2016	1/20/2017	2/6/2017	2/13/2017	2/27/2017	3/3/2017		FY 2017 DPWH Infrastructure Program	13,497,000.00	472,500.00	13,024,500.00	13,006,683.91		13,006,683.91	COA GSP(South Cotabato Council) Contractor's Association							
	17MG0056	Construction of Local Roads, Lamlahak, Lake Sebu, South Cotabato	Construction Section	Negotiated Procurement	-	12/24-31/2016	1/3/2017	1/16/2017	1/16/2017	1/23/2017	1/27/2017	2/9/2017	2/23/2017	3/1/2017		FY 2017 DPWH Infrastructure Program (Based on NEP)	3,000,000.00	30,000.00	2,970,000.00	3,957,505.85		3,957,505.85	COA GSP(South Cotabato Council) Contractor's Association							
	17MG0058	Construction of Public Market, Brgy. Poblacion, Surallah, South Cotabato	Construction Section	Public Bidding	11/24/2016	12/1-7/2016	12/8/2016	2/23/2017	2/23/2017	2/23/2017	2/28/2017	3/10/2017	3/24/2017	3/31/2017		FY 2017 DPWH Infrastructure Program (Based on NEP) 1PACMAN Party List	6,000,000.00	60,000.00	5,940,000.00	5,666,939.06		5,666,939.06	COA GSP(South Cotabato Council) Contractor's Association							
	17MG0061	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects Roads and Bridges-Local Roads-Regular Widening of Regional Center Road with drainage, Regional Government Center in Region XII (SOCCSKSARGEN), South Cotabato 2nd LD	Construction Section	Public Bidding	12/1/2016	12/9-15/2016	12/16/2016	12/29/2016	12/29/2016	1/23/2017	2/10/2017	2/17/2017	3/3/2017	3/20/2017		FY 2017 DPWH Infrastructure Program (Based on NEP)	75,000,000.00	2,625,000.00	72,375,000.00	66,101,225.64		66,101,225.64	COA GSP(South Cotabato Council) Contractor's Association							
	17MG0068	Construction of Public Market/Gym Type with painting, Chinatown, Brgy. GPS, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	12/9-15/2016	12/16/2016	12/29/2016	12/29/2016	3/7/2017	3/14/2017	3/16/2017	3/30/2017	4/5/2017		FY 2017 DPWH Infrastructure Program (Based on NEP)	5,000,000.00	50,000.00	4,950,000.00	4,947,931.67		4,947,931.67	COA GSP(South Cotabato Council) Contractor's Association							
	17MG0069	Construction of Multipurpose Building/Stage, Brgy. Maan, T'boli, South Cotabato	Construction Section	Negotiated Procurement	-	12/24-31/2016	1/3/2017	1/16/2017	1/16/2017	1/17/2017	1/23/2017	2/3/2017	2/16/2017	2/23/2017		FY 2017 DPWH Infrastructure Program (Local Infrastructure Program)	1,000,000.00		1,000,000.00	995,888.15		995,888.15	COA GSP(South Cotabato Council) Contractor's Association							
	17MG0072	Construction of Municipal Public Market with painting, Brgy. Poblacion, Banga, South Cotabato	Construction Section	Public Bidding	-	1/28/2017 - 2/4/2017	2/6/2017	2/20/2017	2/20/2017	2/23/2017	2/28/2017	3/10/2017	3/24/2017	3/31/2017		FY 2017 DPWH Infrastructure Program (Local Infrastructure Program) GAA	5,000,000.00	50,000.00	4,950,000.00	4,387,813.65		4,387,813.65	COA GSP(South Cotabato Council) Contractor's Association							
	17MG0073	Completion/Repair of MPB (Bleachers/Pavement with painting) of Barangay Gym, Brgy. Calocan, Koronadal, South Cotabato	Construction Section	Public Bidding	-	1/28/2017 - 2/4/2017	2/6/2017	2/20/2017	2/20/2017	2/23/2017	2/28/2017	3/10/2017	3/24/2017	3/31/2017		FY 2017 DPWH Infrastructure Program (Local Infrastructure Program) GAA	1,300,000.00	13,000.00	1,287,000.00	1,284,532.50		1,284,532.50	COA GSP(South Cotabato Council) Contractor's Association							

17MG0074	Construction of New Gym with painting, Purok Trinville, Brgy. Zone IV, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	1/28/2017 - 2/4/2017	2/6/2017	2/20/2017	2/20/2017	2/22/2017	2/28/2017	3/10/2017	3/24/2017	3/31/2017			FY 2017 DPWH Infrastructure Program (Local Infrastructure Program) GAA	2,500,000.00	25,000.00	2,475,000.00	2,468,893.11		2,468,893.11	COA GSP(South Cotabato Council) Contractor's Association								
17MG0075	Construction of MPB with painting, Brgy. Alus, T'boli, South Cotabato	Construction Section	Public Bidding	-	1/28/2017 - 2/4/2017	2/6/2017	2/20/2017	2/20/2017	2/22/2017	2/28/2017	3/10/2017	3/24/2017	3/31/2017			FY 2017 DPWH Infrastructure Program (Local Infrastructure Program) GAA	1,000,000.00		1,000,000.00	996,112.74		996,112.74	COA GSP(South Cotabato Council) Contractor's Association								
17MG0076	Construction of New Gym with painting, Brgy. Lamcade, Lake Sebu, South Cotabato	Construction Section	Public Bidding	-	1/28/2017 - 2/4/2017	2/6/2017	2/20/2017	2/20/2017	2/22/2017	2/28/2017	3/10/2017	3/24/2017	3/31/2017			FY 2017 DPWH Infrastructure Program (Local Infrastructure Program) GAA	2,500,000.00	25,000.00	2,475,000.00	2,471,099.36		2,471,099.36	COA GSP(South Cotabato Council) Contractor's Association								
17MG0077	Construction of Brgy. Hall with painting, Brgy. Kibid, Norala, South Cotabato	Construction Section	Public Bidding	-	1/28/2017 - 2/4/2017	2/6/2017	2/20/2017	2/20/2017	2/22/2017	2/28/2017	3/10/2017	3/24/2017	3/31/2017			FY 2017 DPWH Infrastructure Program (Local Infrastructure Program) GAA	1,200,000.00	12,000.00	1,188,000.00	1,183,000.00		1,183,000.00	COA GSP(South Cotabato Council) Contractor's Association								
17MG0079	Repair of Gym/Stage with painting, Brgy. Malaya, Banga, South Cotabato	Construction Section	Public Bidding	-	1/28/2017 - 2/4/2017	2/6/2017	2/20/2017	2/20/2017	2/22/2017	2/28/2017	3/10/2017	3/24/2017	3/31/2017			FY 2017 DPWH Infrastructure Program (Local Infrastructure Program) GAA	1,200,000.00	12,000.00	1,188,000.00	1,183,000.00		1,183,000.00	COA GSP(South Cotabato Council) Contractor's Association								
17MG0082	Repair/Rehab / Improvement (Leveling of Damaged/Ravelled Asphalt Pavement) along Midsayap Marbel Road, Km 1788+185-Km. 1787+910, Marbel-Makar Road Km. 1700+000-Km. 1700+020, Km. 1708+760-Km 1709+200	Maintenance Section	Public Bidding	-	4/12-18/2017	4/19/2017	5/2/2017	5/2/2017	5/22/2017	5/23/2017	5/30/2017	6/9/2017	6/14/2017			Routine Maintenance GAA-2017 (Special Periodic Maintenance)	4,300,000.00		4,300,000.00	4,279,857.59		4,279,857.59	COA GSP(South Cotabato Council) Contractor's Association								
17MG0083	Construction of Barangay Hall with painting, Brgy. Poblacion, Norala, South cotabato Modified to: Completion of Barangay Hall with painting, Brgy. Poblacion, Norala, South Cotabato	Construction Section	Public Bidding	-	3/11-18/2017	3/28/2017	4/3/2017	4/3/2017	4/4/2017	4/7/2017	4/12/2017	4/27/2017	5/2/2017			FY 2017 DPWH Infrastructure Program (Local Infrastructure Program) GAA	800,000.00		800,000.00	797,090.93		797,090.93	COA GSP(South Cotabato Council) Contractor's Association								
17MG0084	Multi-Purpose Gymnasium Koronadal National Comprehensive High School Bacongo Campus (Livelihood Center), Brgy. San Isidro, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	3/21-28/2017	3/28/2017	4/10/2017	4/10/2017	4/11/2017	4/17/2017	4/20/2017	5/5/2017	5/11/2017			FY 2017 DPWH Infrastructure Program (Local Infrastructure Program) GAA	5,000,000.00	50,000.00	4,950,000.00	4,577,755.87		4,577,755.87	COA GSP(South Cotabato Council) Contractor's Association								
17MG0085	Construction of Multi-purpose Facility, Tapok Elementary School, Surallah, South Cotabato	Construction Section	Public Bidding	-	3/21-28/2017	3/28/2017	4/10/2017	4/10/2017	4/11/2017	4/11/2017	4/18/2017	4/28/2017	5/5/2017			FY 2017 DPWH Infrastructure Program (Local Infrastructure Program)GAA	3,000,000.00	30,000.00	2,970,000.00	29,649,988.48		29,649,988.48	COA GSP(South Cotabato Council) Contractor's Association DepEd - South Cotabato								
17MG0086	Construction of Day Care Center, Tapok Day Care Center, Surallah, South Cotabato	Construction Section	Public Bidding	-	3/21-28/2017	3/28/2017	4/10/2017	4/10/2017	4/11/2017	4/11/2017	4/18/2017	4/28/2017	5/5/2017			FY 2017 DPWH Infrastructure Program (Local Infrastructure Program)GAA	1,000,000.00		1,000,000.00	996,987.94		996,987.94	COA GSP(South Cotabato Council) Contractor's Association								

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17MGO087	Road Widening of Midsayap – Marbel Road K1773+720 – K1774+405, K1779+579 – K1779+802, K1780+520 – K1781+081, K1781+094 – K1781+238, K1784+505 – K1786+558	Construction Section	Public Bidding	11/8/2016	11/8-29/2016	11/17/2016	11/25/2016	11/29/2016	12/5/2016	12/9/2016	3/27/2017	4/7/2017	4/24/2017		FY 2017 DPWH Infrastructure Program Infrastructure Program GAA	100,000,000.00	3,501,995.19	96,498,004.81	92,265,681.31		92,265,681.31						Bid out by Regional Office XII (17MOO024 - Road Widening of Midsayap – Marbel Road K1773+720 – K1774+405, K1779+579 – K1779+802, K1780+520 – K1781+081, K1781+094 – K1781+238, K1784+505 – K1786+558)
17MGO088	MFO 1-National Road Network Services Asset Preservation of National Roads- Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide Tertiary Surallah-Lake Sebu-Matsum Rd K1765+395-K1765+320, K1765+245-K1765+014, K1765+344-K1765+489 MODIFIED TO: MFO 1- National Road Network Services Asset Preservation of National Roads- Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landside-Tertiary Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landside-Tertiary Surallah-Lake Sebu-Matsum Rd	Construction Section	Public Bidding	3/31/2017	4/7-14/2017	4/17/2017	5/2/2017	5/2/2017	5/4/2017	5/30/2017	5/31/2017	6/9/2017	6/14/2017		FY 2017 DPWH Infrastructure Program (Local Infrastructure Program) GAA	43,774,000.00	1,532,090.00	42,241,910.00	40,090,442.21		40,090,442.21						COA GSP(South Cotabato Council) Contractor's Association
17MGO089	MFO 1-National Road Network Services Network Development-Off-Carriageway Improvement including drainage-Tertiary Surallah-Lake Sebu-Matsum Rd K1744+300-K1745+000 MODIFIED TO: MFO-1 National Road Network Services Network Development-Off-Carriageway Improvement including drainage-Tertiary Surallah-Lake Sebu-Matsum Rd (S0145MMN) K1743+932-K1745+180	Construction Section	Public Bidding	3/31/2017	4/7-14/2017	4/17/2017	5/2/2017	5/2/2017	5/4/2017	5/31/2017	6/6/2017	6/16/2017	6/22/2017		FY 2017 DPWH Infrastructure Program (Local Infrastructure Program) GAA	15,749,000.00	551,215.00	15,197,785.00	13,599,490.98		13,599,490.98						COA GSP(South Cotabato Council) Contractor's Association
17MGO090	MFO 1-National Road Network Services Asset Preservation of National Roads- Construction/Upgrading/Rehabilitation of Drainage along National Roads-Primary Cotabato-Marbel Rd-K1729+709-K1731+000 MODIFIED TO: MFO 1- National Road Network Services Asset Preservation of National Roads- Construction/Upgrading/Rehabilitation of Drainage along National Roads-Primary Construction of Drainage Structure along National Roads-Primary	Construction Section	Public Bidding	3/31/2017	4/7-14/2017	4/17/2017	5/2/2017	5/2/2017	5/4/2017	5/30/2017	5/31/2017	6/9/2017	6/14/2017		FY 2017 DPWH Infrastructure Program (Local Infrastructure Program) GAA	70,000,000.00	2,450,000.00	67,550,000.00	64,097,794.64		64,097,794.64						COA GSP(South Cotabato Council) Contractor's Association
17MGO092	Completion of NEDA XII Three-Storey Regional Government Center, Brgy Carpenter Hill, Koronadal City inclusive of furnitures, fixtures, and necessary equipment and garage construction	Construction Section	Public Bidding	3/31/2017	4/7-14/2017	4/17/2017	5/2/2017	5/2/2017	5/4/2017	6/2/2017	6/5/2017	6/16/2017	6/22/2017		NEDA Funds	30,000,000.00	1,050,000.00	28,950,000.00	28,899,370.23		28,899,370.23						COA GSP(South Cotabato Council) Contractor's Association NEDA - Region Office XII

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ON-GOING PROCUREMENT ACTIVITIES

	17MG0091	Locally-Funded Project: VILP- Roads and Bridges-Local Roads- Construction of Jct. Marbel-Makar to Lufayan Boundary Road, South Cotabato- STA. 0+000-STA. 1+857.40 STA. 2+082.30-STA. 2+648 MODIFIED TO: Locally Funded Project: VILP- Roads- and Bridges-Local Roads Construction of Jct. Marbel-Makar to Lufayan Boundary Road , South Cotabato Sta. 0+000-Sta. 2+037.02 and Sta. 2+163.11-Sta. 2+740.55 Jual Rd (P00104529AH) (S00276WH) K1729+586-K1731+020 R/S, K1729+690-K1731+020 L/S, K1731+100-K1731+370 B/S	Maintenance Section	Public Bidding	3/31/2017	4/7-14/2017	4/17/2017	5/2/2017	5/2/2017	5/4/2017	-	-	-	-	-	FY 2017 DPWH Infrastructure Program (Local Infrastructure Program) GAA	\$4,000,000.00	1,890,000.00	\$2,110,000.00	-	-	-	COA GSP(South Cotabato Council) Contractor's Association								
	17MG0097	Concreting of Brgy. Topland-Jct. Highway going to Purok Riverside Cacub FMR, Brgy. Bo.7, Koronadal City, South Cotabato	Construction Section	Public Bidding	4/19/2017	4/28/2017 - 5/3/2017	5/4/2017	5/16/2017	5/16/2017	5/14/2017	-	-	-	-	-	FY 2017 RA 10924 Regular 2017 Current Farm to Market Road	8,000,000.00	40,000.00	7,960,000.00				COA GSP(South Cotabato Council) Contractor's Association								
	17MG0098	Concreting of Bo.3 FMR (from Jct. Highway), Brgy. Bo.3, Banga, South Cotabato	Construction Section	Public Bidding	-	4/26/2017 - 5/3/2017	5/4/2017	5/16/2017	5/16/2017	5/31/2017	5/31/2017	6/7/2017	-	-	-	FY 2017 RA 10924 Regular 2017 Current Farm to Market Road	5,000,000.00	25,000.00	4,975,000.00				COA GSP(South Cotabato Council) Contractor's Association								
	17MG0099	Concreting of Sitio Pag-asia to Purok Rosas, Dajay FMR Brgy Dajay, Surallah, South Cotabato	Construction Section	Public Bidding	4/19/2017	4/26/2017 - 5/3/2017	5/4/2017	5/16/2017	5/16/2017	5/18/2017	-	-	-	-	-	FY 2017 RA 10924 Regular 2017 Current Farm to Market Road	10,000,000.00	50,000.00	9,950,000.00				COA GSP(South Cotabato Council) Contractor's Association								
	17MG0100	Concreting of San Jose FMR (with Box Culvert), Brgy. San Jose, Banga, South Cotabato	Construction Section	Public Bidding	4/19/2017	4/26/2017 - 5/3/2017	5/4/2017	5/16/2017	5/16/2017	5/19/2017	-	-	-	-	-	FY 2017 RA 10924 Regular 2017 Current Farm to Market Road	10,000,000.00	50,000.00	9,950,000.00				COA GSP(South Cotabato Council) Contractor's Association								
	17MG0101	MFO 1-National Road Network Services- Network Development-Improvement/Widening of National Roads-N1 Road Widening-Cotabato-Marbel Rd, K1761+925-K1762+260 MODIFIED TO MFO 1-National Road Network Services- Network Development- Improvement/Widening of National Roads-N1 Improvement/Widening of National Roads-Primary Roads along N1-Cotabato-Marbel Road, K1715+160-K1715+500	Construction Section	Public Bidding	5/2/2017	5/4-11/2017	5/12/2017	5/24/2017	5/24/2017	5/25/2017	6/28/2017	-	-	-	-	FY 2017 DPWH Infrastructure Program	6,475,000.00	226,625.00	6,248,375.00				COA GSP(South Cotabato Council) Contractor's Association								
	17MG0102	Construction and Maintenance of Bridges along National Roads - Rehabilitation/Major Repair of Permanent Bridges- Palian Br. (Twin Br. NB) (B01033MN) along Marbel-Makar Rd	Construction Section	Public Bidding	5/9/2017	5/12-19/2017	5/22/2017	6/5/2017	6/5/2017	6/9/2017	6/21/2017	6/23/2017	-	-	-	FY 2017 DPWH Infrastructure Program (GAA) Based on Approved Modification	12,500,000.00	418,000.00	12,082,000.00				COA GSP(South Cotabato Council) Contractor's Association								
	17MG0103	Construction and Maintenance of Bridges along National Roads - Rehabilitation/Major Repair of Permanent Bridges- Palian Br. (Twin Br. SB) (B01518WN) along Marbel-Makar Rd	Construction Section	Public Bidding	5/9/2017	5/12-19/2017	5/22/2017	6/5/2017	6/5/2017	6/9/2017	6/21/2017	6/23/2017	-	-	-	FY 2017 DPWH Infrastructure Program (GAA) Based on Approved Modification	12,500,000.00	418,000.00	12,082,000.00				COA GSP(South Cotabato Council) Contractor's Association								
	17MG0104	Concreting of Lamdalag FMR (going to Divine Mercy), Brgy Lamdalag, Lake Sebu, South Cotabatjg	Construction Section	Public Bidding	-	5/12-19/2017	5/22/2017	6/5/2017	6/5/2017	6/6/2017	-	-	-	-	-	FY 2017 RA 10924 Regular 2017 Current Farm to Market Road	5,000,000.00	25,000.00	4,975,000.00				COA GSP(South Cotabato Council) Contractor's Association								
	17MG0105	Concreting of Bo.4 FMR, Brgy Bo.4, Koronadal, South Cotabato	Construction Section	Public Bidding	5/9/2017	5/12-19/2017	5/22/2017	6/5/2017	6/5/2017	6/6/2017	-	-	-	-	-	FY 2017 RA 10924 Regular 2017 Current Farm to Market Road	8,000,000.00	40,000.00	7,960,000.00				COA GSP(South Cotabato Council) Contractor's Association								

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	17M00106	Construction of Rainwater Collection System (RWCS), South Cotabato (17 units)	Construction Section	Public Bidding	-	5/31/2017 - 6/7/2017	6/8/2017	6/20/2017	6/20/2017	6/21/2017	-	-	-	-	-	-	FY 2017 RA 10942 Regular 2017 Current- Rainwater Collection System (RWCS)	3,281,000.00		3,281,000.00													COA GSP(South Cotabato Council) Contractor's Association								
	17M00107	Cluster I – Maintenance, Repair and Rehabilitation of Infrastructure Facilities – Public Buildings a. Repair/Maintenance DLG Building Highway Patrol Group Building, Brgy. Morales, Koronadal City, South Cotabato b. Repair/Maintenance DLG Building CIDG Building – S O C O, Brgy. Morales, Koronadal City, South Cotabato	Maintenance Section	Public Bidding	-	6/2-9/2017	6/13/2017	6/22/2017	6/22/2017	6/23/2017	-	-	-	-	-	-	FY 2017 RA 10924 Regular 2017 Current MOOE	1,000,000.00		1,000,000.00													COA GSP(South Cotabato Council) Contractor's Association								
	17M00108	Cluster II – Maintenance, Repair and Rehabilitation of Infrastructure Facilities – Public Buildings a. Repair/Maintenance DepEd Building Teacher Room Building Alunan Ave., Koronadal City, South Cotabato b. Repair/Maintenance CSC Building HRD Center, Koronadal City, South Cotabato	Maintenance Section	Public Bidding	-	6/2-9/2017	6/13/2017	6/22/2017	6/22/2017	6/23/2017	-	-	-	-	-	-	FY 2017 RA 10924 Regular 2017 Current MOOE	1,000,000.00		1,000,000.00													COA GSP(South Cotabato Council) Contractor's Association								
Total Alloted Budget of On-going Procurement Activities																																									

Prepared by:

ANGEL A. BURGOS, JR
Engineer III
Head, BAC Secretariat

Recommended for Approval by:

on leave
SORAYYAH M. IBRAHIM
Assistant District Engineer
BAC Chairperson

APPROVED:

SORAYYAH M. IBRAHIM
District Engineer