

ANNEX B

(DPWH - South Cotabato District Engineering Office) Procurement Monitoring Report for July to December 2017 (FY 2017)

Code (PAP)		Region/End User		Mode of Procurement		Actual Procurement Activity												Source of Fund		Contract Cost (Php)		List of Invited Observers		Date of Receipt of Invitation		Remarks																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
Procurement Program/Project		Procurement Activity		Pre-Proc Conf.		Ads/Post of IAEB		Pre-bid Conf		Eligibility Check		Sub/Open of Bids		Bid Evaluation		Post Qualification		Notice of Award		Contract Signing		Notice to Proceed		Delivery/Completion			Acceptance/Turn Over		Total		MOOE		CO		Total		MOOE		CO		Pre-Proc Conference		Pre-bid Conference		Eligibility Check		Submission/Opening of Bids		Bid Evaluation		Post Qualification																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
17MG0110		17MG0109		MFO 1-National Road Network Services: Network Development-Improvement/Widening of National Roads-N1 Road Widening-Cotabato-Marbel Rd. K1789+094-K1792+698 MODIFIED TO: MFO 1- National Road Network Services: Network Development-Improvement/Widening of National Roads-Primary Road along N1-Cotabato-Marbel Rd. K1723+243-K1725+600, K1731+390-K1732+700, South Cotabato		Maintenance Section		Construction Section		Public Bidding		Public Bidding		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned		Actual		Planned	

DEPARTMENT OF PUBLIC WORKS HIGHWAYS

				Code (PAP)	
17MG0112		17MG0111			
Repair/ Maintenance of DPWH-SCDEO Bodega I Alunan Avenue, Koronadal City, South Cotabato		Repair/ Maintenance of DILG Building Koronadal City PNP Office, Koronadal City, South Cotabato			
Maintenance Section		Maintenance Section		Region/End User	
Public Bidding		Public Bidding		Mode of Procurement	
Actual	Planned	Actual	Planned	Procurement Activity	
-	-	-	-	Pre-Proc Conf.	
7/13-20/2017	7/13/2017 - 7/19/2017	7/13-20/2017	7/13/2017 - 7/19/2017	Ads/Post of IAEB	
7/21/2017	7/21/2017	7/21/2017	7/21/2017	Pre-bid Conf	
8/2/2017	8/2/2017	8/2/2017	8/2/2017	Eligibility Check	
8/2/2017	8/2/2017	8/2/2017	8/2/2017	Sub/Open of Bids	
8/3/2017	8/3/2017	8/3/2017	8/3/2017	Bid Evaluation	
8/8/2017	8/4/2017 - 8/10/2017	8/8/2017	8/4/2017 - 8/10/2017	Post Qualification	
8/11/2017	8/11/2017 - 8/15/2017	8/11/2017	8/11/2017 - 8/15/2017	Notice of Award	
8/25/2017	8/16/2017 - 8/25/2017	8/25/2017	8/16/2017 - 8/25/2017	Contract Signing	
8/30/2017	8/30/2017	8/30/2017	8/30/2017	Notice to Proceed	
				Delivery/Completion	
				Acceptance/Turn Over	
FY 2017 RA 10924 Regular 2017 Current MOOE - Maintenance, Repair and Rehabilitation of Infrastructure Facilities - Public Building		FY 2017 RA 10924 Regular 2017 Current MOOE - Maintenance, Repair and Rehabilitation of Infrastructure Facilities - Public Building		Source of Fund	
1,000,000.00		1,173,229.13		Total	
				MOOE	
1,000,000.00		1,173,229.13		CO	
Migo Construction		Verguz Construction		Total	
				MOOE	
	994,800.00		1,170,607.08	CO	
- COA - GSP (South Cotabato - Contractor's Association		- COA - GSP (South Cotabato - Contractor's Association		List of Invited Observers	
				Pre-Proc Conference	
				Pre-bid Conference	
				Eligibility Check	
				Submission/Opening of Bids	
				Bid Evaluation	
				Post Qualification	
Project is Completed		Not yet started		Remarks	

						Code (PAP)	
17MG0115		17MG0114		17MG0113		Procurement Program/Project	
Completion of 1 unit- 4sy 20c at Libertad National High School, Surallah, South Cotabato		Repair/Maintenance of Midsayap-Marbel Road KO1786-025- KO1786-415 (Sealing of Bituminous Pavement), South Cotabato		Repair/ Maintenance of DPWH-SCDEO Bodega II Alunan Avenue, Koronadal City, South Cotabato			
Construction Section		Maintenance Section		Maintenance Section		Region/End User	
Public Bidding		Public Bidding		Public Bidding		Mode of Procurement	
Actual	Planned	Actual	Planned	Actual	Planned	Procurement Activity	
-	-	-	-	-	-	Pre-Proc Conf.	
7/17-24/2017	7/17/2017 - 7/24/2017	7/13-20/2017	7/13/2017 - 7/19/2017	7/13-20/2017	7/13/2017 - 7/19/2017	Ads/Post of IAEB	
7/25/2017	7/25/2017	7/21/2017	7/21/2017	7/21/2017	7/21/2017	Pre-bid Conf	
8/7/2017	8/7/2017	8/2/2017	8/2/2017	8/2/2017	8/2/2017	Eligibility Check	
8/7/2017	8/7/2017	8/2/2017	8/2/2017	8/2/2017	8/2/2017	Sub/Open of Bids	
8/15/2017	8/7/2017	8/3/2017	8/3/2017	8/3/2017	8/3/2017	Bid Evaluation	
8/16/2017	8/8/2017 - 8/14/2017	8/8/2017	8/4/2017 - 8/10/2017	8/8/2017	8/4/2017 - 8/10/2017	Post Qualification	
12/19/2017	8/15/2017 - 8/21/2017	8/11/2017	8/11/2017 - 8/15/2017	8/11/2017	8/11/2017 - 8/15/2017	Notice of Award	
-	8/22/2017 - 8/29/2017	8/25/2017	8/16/2017 - 8/25/2017	8/25/2017	8/16/2017 - 8/25/2017	Contract Signing	
-	9/1/2017 - 9/2/2017	8/30/2017	8/30/2017	8/30/2017	8/30/2017	Notice to Proceed	
						Delivery/Completion	
						Acceptance/Turn Over	
CY 2017 BEFF (Batch 1)		Routine Maintenance GAA CY-2017		FY 2017 RA 10924 Regular 2017 Current MOOE - Maintenance, Repair and Rehabilitation of Infrastructure Facilities - Public Building		Source of Fund	
609,317.67		2,030,000.00		2,000,000.00		Total	
						MOOE	
609,317.67		2,030,000.00		2,000,000.00		CO	
FFJU Construction		MGBJ Rising Construction & Land Developer		Verguz Construction		Total	
					MOOE		
	604,882.98		2,025,489.80		1,997,334.59	CO	
- COA - GSP (South Cotabato - Contractor's Association		- COA - GSP (South Cotabato - Contractor's Association		- COA - GSP (South Cotabato - Contractor's Association		List of Invited Observers	
						Pre-Proc Conference	
						Pre-bid Conference	
						Eligibility Check	
						Submission/Opening of Bids	
						Bid Evaluation	
						Post Qualification	
Not yet started		Project is Completed		Project is On-Going		Remarks	

				Code (PAP)		
17MG0118	17MG0117	17MG0116	Procurement Program/Project			
Construction of 1 unit - 1sty 2CL at Bill ES, Lake Senu, South Cotabato	Construction of 1 unit - 1sty 2CL at Lambukay ES, Banga, South Cotabato	Construction of 1 unit - 1sty 2CL at Sancho ES, Banga, South Cotabato				
Construction Section		Construction Section		Construction Section		Region/End User
Negotiated Procurement		Public Bidding		Public Bidding		Mode of Procurement
Actual	Planned	Actual	Planned	Actual	Planned	Procurement Activity
-	-	-	-	-	-	Pre-Proc Conf.
9/19-26/2017	7/20/2017 - 7/27/2017	7/20-27/2017	7/20/2017 - 7/27/2017	7/20-27/2017	7/20/2017 - 7/27/2017	Ads/Post of IAEB
10/20/2017	7/28/2017	7/31/2017	7/28/2017	7/31/2017	7/28/2017	Pre-bid Conf
-	8/9/2017	8/9/2017	8/9/2017	8/9/2017	8/9/2017	Eligibility Check
-	8/9/2017	8/9/2017	8/9/2017	8/9/2017	8/9/2017	Sub/Open of Bids
-	8/9/2017	8/11/2017	8/9/2017	8/11/2017	8/9/2017	Bid Evaluation
-	8/10/2017 - 8/16/2017	8/17/2017	8/10/2017 - 8/16/2017	9/15/2017	8/10/2017 - 8/16/2017	Post Qualification
-	8/17/2017 - 8/23/2017	10/9/2017	8/17/2017 - 8/23/2017	10/13/2017	8/17/2017 - 8/23/2017	Notice of Award
-	8/24/2017 - 8/31/2017	10/23/2017	8/24/2017 - 8/31/2017	10/27/2017	8/24/2017 - 8/31/2017	Contract Signing
-	9/3/2017 - 9/4/2017	10/27/2017	9/3/2017 - 9/4/2017	11/3/2017	9/3/2017 - 9/4/2017	Notice to Proceed
						Delivery/Completion
						Acceptance/Turn Over
CY 2017 (BEFF) - Single Storey Classrooms		CY 2017 (BEFF) - Single Storey Classrooms		CY 2017 (BEFF) - Single Storey Classrooms		Source of Fund
3,073,745.92		2,643,745.92		2,708,745.92		Total
15,368.73		13,218.73		13,543.73		MOOE
3,058,377.19		2,630,527.19		2,695,202.19		CO
		Sophia Construction and Supply		South Ironrock Corporation		Total
					MOOE	
			2,629,027.19		2,690,022.95	CO
- COA - GSP (South Cotabato Dep Ed South Cotabato Contractor's Association		- COA - GSP (South Cotabato Dep Ed South Cotabato Contractor's Association		- COA - GSP (South Cotabato Dep Ed South Cotabato Contractor's Association		List of Invited Observers
						Pre-Proc Conference
						Pre-bid Conference
						Eligibility Check
						Submission/Opening of Bids
						Bid Evaluation
						Post Qualification
Subject for reversion of funds		Project is On-Going		Project is On-Going		Remarks

						Code (PAP)	
17MG0121		17MG0120		17MG0119		Procurement Program/Project	
Construction of 1 unit – 1sty 2CL at Pulo Subong IS, Lake Sebu, South Cotabato		Construction of 1 unit – 1sty 2CL at Maculan ES, Lake Sebu, South Cotabato		Construction of 1 unit – 1sty 2CL at Diente ES, Lake Sebu, South Cotabato			
Construction Section		Construction Section		Construction Section		Region/End User	
Negotiated Procurement		Public Bidding		Public Bidding		Mode of Procurement	
Actual	Planned	Actual	Planned	Actual	Planned	Procurement Activity	
-	-	-	-	-	-	Pre-Proc Conf.	
9/19-26/2017	7/20/2017 - 7/27/2017	7/20-27/2017	7/20/2017 - 7/27/2017	9/19-26/2017	7/20/2017 - 7/27/2017	Ads/Post of IAEB	
10/20/2017	7/28/2017	7/31/2017	7/28/2017	8/29/2017	7/28/2017	Pre-bid Conf	
11/2/2017	8/9/2017	8/9/2017	8/9/2017	9/11/2017	8/9/2017	Eligibility Check	
11/2/2017	8/9/2017	8/9/2017	8/9/2017	9/11/2017	8/9/2017	Sub/Open of Bids	
12/7/2017	8/9/2017	8/10/2017	8/9/2017	9/13/2017	8/9/2017	Bid Evaluation	
12/18/2017	8/10/2017 - 8/16/2017	8/17/2017	8/10/2017 - 8/16/2017	9/27/2017	8/10/2017 - 8/16/2017	Post Qualification	
12/20/2017	8/17/2017 - 8/23/2017	10/9/2017	8/17/2017 - 8/23/2017	10/9/2017	8/17/2017 - 8/23/2017	Notice of Award	
	8/24/2017 - 8/31/2017	10/20/2017	8/24/2017 - 8/31/2017	10/23/2017	8/24/2017 - 8/31/2017	Contract Signing	
	9/3/2017 - 9/4/2017	10/27/2017	9/3/2017 - 9/4/2017	10/27/2017	9/3/2017 - 9/4/2017	Notice to Proceed	
						Delivery/Completion	
						Acceptance/Turn Over	
CY 2017 (BEFF) - Single Storey Classrooms		CY 2017 (BEFF) - Single Storey Classrooms		CY 2017 (BEFF) - Single Storey Classrooms		Source of Fund	
3,008,745.92		2,613,745.92		2,663,745.92		Total	
15,043.73		13,068.73		13,318.73		MOOE	
2,993,702.19		2,600,677.19		2,650,427.19		CO	
ILBI Construction Supply & Services		HVC Sagittarius Commercial & Construction		KGD Builders		Total	
					MOOE		
	2,993,703.19		2,586,143.44		2,423,136.33	CO	
- COA - GSP (South Cotabato Dep Ed South Cotabato Contractor's Association		- COA - GSP (South Cotabato Dep Ed South Cotabato Contractor's Association		- COA - GSP (South Cotabato Dep Ed South Cotabato Contractor's Association		List of Invited Observers	
						Pre-Proc Conference	
						Pre-bid Conference	
						Eligibility Check	
						Submission/Opening of Bids	
						Bid Evaluation	
						Post Qualification	
Contract on Process		Project is On-Going		Project is On-Going		Remarks	

						Code (PAP)	
17MG0124		17MG0123		17MG0122		Procurement Program/Project	
Construction of 1 unit – 1sty 2CL at Surallah CES, Surallah, South Cotabato		Construction of 1 unit – 1sty 2CL at Lamsugod ES, Surallah, South Cotabato		Construction of 1 unit – 1sty 2CL at Seven Lakes ES, Lake Sebu, South Cotabato			
Construction Section		Construction Section		Construction Section		Region/End User	
Public Bidding		Public Bidding		Negotiated Procurement		Mode of Procurement	
Actual	Planned	Actual	Planned	Actual	Planned	Procurement Activity	
-	-	-	-	-	-	Pre-Proc Conf.	
7/20-27/2017	7/20/2017 - 7/27/2017	7/20-27/2017	7/20/2017 - 7/27/2017	11/10-17/2017	7/20/2017 - 7/27/2017	Ads/Post of IAEB	
7/31/2017	7/28/2017	7/31/2017	7/28/2017	11/20/2017	7/28/2017	Pre-bid Conf	
8/9/2017	8/9/2017	8/9/2017	8/9/2017	12/4/2017	8/9/2017	Eligibility Check	
8/9/2017	8/9/2017	8/9/2017	8/9/2017	12/4/2017	8/9/2017	Sub/Open of Bids	
8/10/2017	8/9/2017	8/10/2017	8/9/2017	12/15/2017	8/9/2017	Bid Evaluation	
9/5/2017	8/10/2017 - 8/16/2017	8/17/2017	8/10/2017 - 8/16/2017	12/19/2017	8/10/2017 - 8/16/2017	Post Qualification	
10/19/2017	8/17/2017 - 8/23/2017	10/9/2017	8/17/2017 - 8/23/2017	12/20/2017	8/17/2017 - 8/23/2017	Notice of Award	
11/3/2017	8/24/2017 - 8/31/2017	10/23/2017	8/24/2017 - 8/31/2017	-	8/24/2017 - 8/31/2017	Contract Signing	
11/9/2017	9/3/2017 - 9/4/2017	10/27/2017	9/3/2017 - 9/4/2017	-	9/3/2017 - 9/4/2017	Notice to Proceed	
						Delivery/Completion	
						Acceptance/Turn Over	
CY 2017 (BEFF) - Single Storey Classrooms		CY 2017 (BEFF) - Single Storey Classrooms		CY 2017 (BEFF) - Single Storey Classrooms		Source of Fund	
2,633,745.92		2,623,745.92		4,318,435.02		Total	
13,168.73		13,118.73		21,592.18		MOOE	
2,620,577.19		2,610,627.19		4,296,842.84		CO	
Migo Construction		South Ironrock Corporation		ILBI Construction Supply & Services		Total	
					MOOE		
	2,310,549.71		2,601,859.08		4,296,842.84	CO	
- COA - GSP (South Cotabato Dep Ed South Cotabato Contractor's Association		- COA - GSP (South Cotabato Dep Ed South Cotabato Contractor's Association		- COA - GSP (South Cotabato Dep Ed South Cotabato Contractor's Association		List of Invited Observers	
						Pre-Proc Conference	
						Pre-bid Conference	
						Eligibility Check	
						Submission/Opening of Bids	
						Bid Evaluation	
						Post Qualification	
Project is On-Going		Project is On-Going		Contract on Process		Remarks	

Code (PAP)		Procurement Program/Project		Region/End User		Mode of Procurement	
17MG0127	17MG0126	17MG0125	Construction of 1 unit - 1sty 2CL at Attek ES, Tbol, South Cotabato	Construction of 1 unit - 1sty 2CL at Attek ES, Tbol, South Cotabato	Construction of 1 unit - 1sty 2CL at Attek ES, Tbol, South Cotabato	Construction Section	Construction Section
Actual		Planned		Actual		Planned	
-		-		-		-	
9/19-26/2017		7/20/2017 - 7/27/2017		7/20-27/2017		7/20/2017 - 7/27/2017	
8/29/2017		7/28/2017		7/31/2017		7/28/2017	
9/11/2017		8/9/2017		8/9/2017		8/9/2017	
9/11/2017		8/9/2017		8/9/2017		8/9/2017	
9/13/2017		8/9/2017		8/14/2017		8/9/2017	
9/27/2017		8/10/2017 - 8/16/2017		8/17/2017		8/10/2017 - 8/16/2017	
10/9/2017		8/17/2017 - 8/23/2017		10/9/2017		8/17/2017 - 8/23/2017	
10/23/2017		8/24/2017 - 8/31/2017		10/20/2017		8/24/2017 - 8/31/2017	
10/27/2017		9/3/2017 - 9/4/2017		10/27/2017		9/3/2017 - 9/4/2017	
CY 2017 (BEFF) - Single Storey Classrooms		CY 2017 (BEFF) - Single Storey Classrooms		CY 2017 (BEFF) - Single Storey Classrooms		Source of Fund	
2,753,745.92		2,933,745.92		2,643,745.92		Total	
13,768.73		14,668.73		13,218.73		MOOE	
2,739,977.19		2,919,077.19		2,630,527.19		CO	
KGD Builders		Megaline Builders and Supply		LTB Builders and Construction		Total	
						MOOE	
						CO	
						2,624,879.74	
						2,915,787.92	
						2,530,698.85	
						List of Invited Observers	
						Pre-Proc Conference	
						Pre-bid Conference	
						Eligibility Check	
						Submission/Opening of Bids	
						Bid Evaluation	
						Post Qualification	
Project is On-Going		Project is On-Going		Project is On-Going		Remarks	

						Code (PAP)	
17MG0130		17MG0129		17MG0128		Procurement Program/Project	
Construction of 2 units - 1sty 2CL at Demamis ES; a. Construction of 1 unit - 1sty 2CL at Demamis ES; b. Construction of 1 unit - 1sty 2CL at Demamis ES; Tbol, South Cotabato		Construction of 1 unit - 1sty 3CL at Demamis ES; Tbol, South Cotabato		Construction of 1 unit - 1sty 2CL at Datal Dianag ES; Tbol, South Cotabato			
Construction Section		Construction Section		Construction Section		Region/End User	
Public Bidding		Negotiated Procurement		Public Bidding		Mode of Procurement	
Actual	Planned	Actual	Planned	Actual	Planned	Procurement Activity	
7/21/2017	7/21/2017	-	-	-	-	Pre-Proc Conf.	
7/20-27/2017	7/20/2017 - 7/27/2017	-	7/20/2017 - 7/27/2017	7/20-27/2017	7/20/2017 - 7/27/2017	Ads/Post of IAEB	
7/31/2017	7/28/2017	-	7/28/2017	7/31/2017	7/28/2017	Pre-bid Conf	
8/9/2017	8/9/2017	-	8/9/2017	8/9/2017	8/9/2017	Eligibility Check	
8/9/2017	8/9/2017	-	8/9/2017	8/9/2017	8/9/2017	Sub/Open of Bids	
8/11/2017	8/9/2017	-	8/9/2017	8/11/2017	8/9/2017	Bid Evaluation	
9/5/2017	8/10/2017 - 8/16/2017	-	8/10/2017 - 8/16/2017	8/17/2017	8/10/2017 - 8/16/2017	Post Qualification	
10/23/2017	8/17/2017 - 8/23/2017	-	8/17/2017 - 8/23/2017	10/9/2017	8/17/2017 - 8/23/2017	Notice of Award	
11/3/2017	8/24/2017 - 8/31/2017	-	8/24/2017 - 8/31/2017	10/20/2017	8/24/2017 - 8/31/2017	Contract Signing	
11/9/2017	9/3/2017 - 9/4/2017	-	9/3/2017 - 9/4/2017	10/27/2017	9/3/2017 - 9/4/2017	Notice to Proceed	
						Delivery/Completion	
						Acceptance/Turn Over	
CY 2017 (BEFF) - Single Storey Classrooms		CY 2017 (BEFF) - Single Storey Classrooms		CY 2017 (BEFF) - Single Storey Classrooms		Source of Fund	
5,297,491.84		4,513,435.02		2,693,745.92		Total	
26,487.46		22,567.18		13,468.73		MOOE	
5,271,004.38		4,490,867.84		2,680,277.19		CO	
Migo Construction				Aguero Construction		Total	
					MOOE		
	4,861,034.16				2,675,080.95	CO	
- COA - GSP (South Cotabato Dep Ed South Cotabato Contractor's Association		- COA - GSP (South Cotabato Dep Ed South Cotabato Contractor's Association		- COA - GSP (South Cotabato Dep Ed South Cotabato Contractor's Association		List of Invited Observers	
						Pre-Proc Conference	
						Pre-bid Conference	
						Eligibility Check	
						Submission/Opening of Bids	
						Bid Evaluation	
						Post Qualification	
Project is On-Going		Subject for reversion of funds		Project is On-Going		Remarks	

						Code (PAP)
17MG0133		17MG0132		17MG0131		Procurement Program/Project
Construction of 1 unit – 1sty 2CL at Talisay Integrated HS, Lake Sebu, South Cotabato		Construction of 1 unit – 1sty 2CL at Panay ES, Santo Niño, South Cotabato		Construction of 1 unit – 1sty 3CL at Tbook ES, Tbook, South Cotabato		
Construction Section		Construction Section		Construction Section		Region/End User
Public Bidding		Public Bidding		Public Bidding		Mode of Procurement
Actual	Planned	Actual	Planned	Actual	Planned	Procurement Activity
-	-	-	-	-	-	Pre-Proc Conf.
7/20-27/2017	7/20/2017 - 7/27/2017	7/20-27/2017	7/20/2017 - 7/27/2017	9/21-28/2017	7/20/2017 - 7/27/2017	Ads/Post of IAEB
7/31/2017	7/28/2017	7/31/2017	7/28/2017	9/29/2017	7/28/2017	Pre-bid Conf
8/9/2017	8/9/2017	8/9/2017	8/9/2017	10/11/2017	8/9/2017	Eligibility Check
8/9/2017	8/9/2017	8/9/2017	8/9/2017	10/11/2017	8/9/2017	Sub/Open of Bids
8/11/2017	8/9/2017	8/11/2017	8/9/2017	10/13/2017	8/9/2017	Bid Evaluation
9/17/2017	8/10/2017 - 8/16/2017	8/18/2017	8/10/2017 - 8/16/2017	10/20/2017	8/10/2017 - 8/16/2017	Post Qualification
10/9/2017	8/17/2017 - 8/23/2017	10/9/2017	8/17/2017 - 8/23/2017	10/27/2017	8/17/2017 - 8/23/2017	Notice of Award
10/20/2017	8/24/2017 - 8/31/2017	10/20/2017	8/24/2017 - 8/31/2017	11/10/2017	8/24/2017 - 8/31/2017	Contract Signing
10/27/2017	9/3/2017 - 9/4/2017	10/27/2017	9/3/2017 - 9/4/2017	11/17/2017	9/3/2017 - 9/4/2017	Notice to Proceed
						Delivery/Completion
						Acceptance/Turn Over
CY 2017 (BEFF) - Single Storey Classrooms		CY 2017 (BEFF) - Single Storey Classrooms		CY 2017 (BEFF) - Single Storey Classrooms		Source of Fund
2,633,745.92		2,638,745.92		4,168,435.02		Total
13,168.73		13,193.73		20,842.18		MOOE
2,620,577.19		2,625,552.19		4,147,592.84		CO
Migo Construction		Reydan Builders		Angkat Concrustion and Supplies		Total
					MOOE	
	2,360,557.66		2,620,493.74		4,144,304.18	CO
COA - GSP (South Cotabato) Dep Ed South Cotabato Contractor's Association		COA - GSP (South Cotabato) Dep Ed South Cotabato Contractor's Association		COA - GSP (South Cotabato) Dep Ed South Cotabato Contractor's Association		List of Invited Observers
						Pre-Proc Conference
						Pre-bid Conference
						Eligibility Check
						Submission/Opening of Bids
						Bid Evaluation
						Post Qualification
Project is On-Going		Project is On-Going		Project is On-Going		Remarks

Code (PAP)		Program/Project		Region/End User		Mode of Procurement		Procurement Activity	
17MG0137	17MG0136	17MG0135	17MG0134	Construction of 1 unit - 1sty 2CL at Talalay Integrated School, Lake Sebu, South Cotabato	Construction of 1 unit - 1sty 2CL at Tbol Shu SHS, Lake Sebu, South Cotabato	Construction of 2 units - 1sty 2CL at Lake Sebu NHS, a. Construction of 1 unit - 1sty 2CL at Lake Sebu NHS, b. Construction of 1 unit - 1sty 2CL at Lake Sebu NHS, Lake Sebu, South Cotabato	Construction of 1 unit - 1sty 2CL at Mangga ES, Koronadal City	Actual	Planned
Public Bidding		Public Bidding		Public Bidding		Public Bidding		Actual Procurement Activity	
Actual		Actual		Actual		Actual		Pre-Proc Conf.	
-		-		-		-		Ads/Post of IAEB	
7/20-27/2017		7/20-27/2017		7/20-27/2017		7/20-27/2017		Pre-bid Conf	
7/21/2017		7/21/2017		7/21/2017		7/21/2017		Eligibility Check	
8/9/2017		8/9/2017		8/9/2017		8/9/2017		Sub/Open of Bids	
8/9/2017		8/9/2017		8/9/2017		8/9/2017		Bid Evaluation	
8/11/2017		8/11/2017		8/11/2017		8/11/2017		Post Qualification	
8/18/2017		8/18/2017		8/18/2017		8/18/2017		Notice of Award	
10/9/2017		10/9/2017		10/9/2017		10/9/2017		Contract Signing	
10/20/2017		10/20/2017		10/20/2017		10/20/2017		Notice to Proceed	
10/27/2017		10/27/2017		10/27/2017		10/27/2017		Delivery/Completion	
								Acceptance/Turn Over	
CY 2017 (BEFF) - Single Storey Classrooms		CY 2017 (BEFF) - Single Storey Classrooms		CY 2017 (BEFF) - Single Storey Classrooms		CY 2017 (BEFF) - Single Storey Classrooms		Source of Fund	
2,725,745.92		5,377,491.84		2,723,745.92		2,633,745.92		Total	
13,628.73		26,887.46		13,618.73		13,168.73		MOOE	
2,712,117.19		5,350,604.38		2,710,127.19		2,620,577.19		CO	
Yap Mabuhay Enterprises, Inc.		Migo Construction		Palmares General Merchandise		Migo Construction		List of Invited Observers	
								Pre-Proc Conference	
								Pre-bid Conference	
								Eligibility Check	
								Submission/Opening of Bids	
								Bid Evaluation	
								Post Qualification	
Project is On-Going		Project is On-Going		Project is On-Going		Project is On-Going		Remarks	

						Code (PAP)
17MG0140		17MG0139		17MG0138		Procurement Program/Project
Construction of 1 unit – 1sty 2CL at Kakab ES, Koronadal City		Construction of 1 unit – 1sty 2CL at Sia Cruz ES, Koronadal City		Construction of 1 unit – 1sty 2CL at Bacongo (San Isidro) ES, Koronadal City		
Construction Section		Construction Section		Construction Section		
Public Bidding		Public Bidding		Public Bidding		Region/End User
Public Bidding		Public Bidding		Public Bidding		Mode of Procurement
Actual	Planned	Actual	Planned	Actual	Planned	Procurement Activity
-	-	-	-	-	-	Pre-Proc Conf.
7/20-27/2017	7/20/2017 - 7/27/2017	7/20-27/2017	7/20/2017 - 7/27/2017	7/20-27/2017	7/20/2017 - 7/27/2017	Ads/Post of IAEB
7/31/2017	7/28/2017	7/31/2017	7/28/2017	7/31/2017	7/28/2017	Pre-bid Conf
8/9/2017	8/9/2017	8/9/2017	8/9/2017	8/9/2017	8/9/2017	Eligibility Check
8/9/2017	8/9/2017	8/9/2017	8/9/2017	8/9/2017	8/9/2017	Sub/Open of Bids
8/11/2017	8/9/2017	8/11/2017	8/9/2017	8/11/2017	8/9/2017	Bid Evaluation
8/18/2017	8/10/2017 - 8/16/2017	9/25/2017	8/10/2017 - 8/16/2017	8/18/2017	8/10/2017 - 8/16/2017	Post Qualification
10/9/2017	8/17/2017 - 8/23/2017	10/18/2017	8/17/2017 - 8/23/2017	10/9/2017	8/17/2017 - 8/23/2017	Notice of Award
10/20/2017	8/24/2017 - 8/31/2017	10/30/2017	8/24/2017 - 8/31/2017	10/20/2017	8/24/2017 - 8/31/2017	Contract Signing
10/27/2017	9/3/2017 - 9/4/2017	11/9/2017	9/3/2017 - 9/4/2017	10/27/2017	9/3/2017 - 9/4/2017	Notice to Proceed
						Delivery/Completion
						Acceptance/Turn Over
CY 2017 (BEFF) - Single Storey Classrooms		CY 2017 (BEFF) - Single Storey Classrooms		CY 2017 (BEFF) - Single Storey Classrooms		Source of Fund
2,658,745.92		2,703,745.92		2,713,745.92		Total
13,293.73		13,518.73		13,568.73		MOOE
2,645,452.19		2,690,227.19		2,700,177.19		CO
HVC Sagittarius Commercial & Construction		Migo Construction		Aguero Construction		Total
					MOOE	
	2,636,089.53		2,340,232.78		2,625,080.95	CO
- COA - GSP (South Cotabato Dep Ed Koronadal City - Contractor's Association		- COA - GSP (South Cotabato Dep Ed Koronadal City - Contractor's Association		- COA - GSP (South Cotabato Dep Ed Koronadal City - Contractor's Association		List of Invited Observers
						Pre-Proc Conference
						Pre-bid Conference
						Eligibility Check
						Submission/Opening of Bids
						Bid Evaluation
						Post Qualification
Project is On-Going		Project is On-Going		Project is On-Going		Remarks

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

						Code (PAP)	
17MG0143		17MG0142		17MG0141		Procurement Program/Project	
Construction of 1 unit – 1sty 3CL at Mangga ES, Koronadal City		Construction of 1 unit – 1sty 2CL at Magsaysay ES, Koronadal City		Construction of 1 unit – 1sty 2CL at Marbel 5 CES, Koronadal City			
Construction Section		Construction Section		Construction Section		Region/End User	
Public Bidding		Public Bidding		Public Bidding		Mode of Procurement	
Actual	Planned	Actual	Planned	Actual	Planned	Procurement Activity	
-	-	-	-	-	-	Pre-Proc Conf.	
7/20-27/2017	7/20/2017 - 7/27/2017	7/20-27/2017	7/20/2017 - 7/27/2017	7/20-27/2017	7/20/2017 - 7/27/2017	Ads/Post of IAEB	
7/31/2017	7/28/2017	7/31/2017	7/28/2017	7/31/2017	7/28/2017	Pre-bid Conf	
8/9/2017	8/9/2017	8/9/2017	8/9/2017	8/9/2017	8/9/2017	Eligibility Check	
8/9/2017	8/9/2017	8/9/2017	8/9/2017	8/9/2017	8/9/2017	Sub/Open of Bids	
8/11/2017	8/9/2017	8/10/2017	8/9/2017	8/11/2017	8/9/2017	Bid Evaluation	
8/22/2017	8/10/2017 - 8/16/2017	8/18/2017	8/10/2017 - 8/16/2017	8/18/2017	8/10/2017 - 8/16/2017	Post Qualification	
10/9/2017	8/17/2017 - 8/23/2017	10/9/2017	8/17/2017 - 8/23/2017	10/9/2017	8/17/2017 - 8/23/2017	Notice of Award	
10/20/2017	8/24/2017 - 8/31/2017	10/23/2017	8/24/2017 - 8/31/2017	10/20/2017	8/24/2017 - 8/31/2017	Contract Signing	
10/27/2017	9/3/2017 - 9/4/2017	10/27/2017	9/3/2017 - 9/4/2017	10/27/2017	9/3/2017 - 9/4/2017	Notice to Proceed	
						Delivery/Completion	
						Acceptance/Turn Over	
CY 2017 (BEFF) - Single Storey Classrooms		CY 2017 (BEFF) - Single Storey Classrooms		CY 2017 (BEFF) - Single Storey Classrooms		Source of Fund	
3,885,435.02		2,688,745.92		2,683,745.92		Total	
19,427.18		13,443.73		13,418.73		MOOE	
3,866,007.84		2,675,302.19		2,670,327.19		CO	
Yap Mabuhay Enterprises, Inc.		Verguz Construction		HVC Sagittarius Commercial & Construction		Total	
					MOOE		
	3,850,802.94		2,639,777.99		2,660,223.83	CO	
- COA - GSP (South Cotabato Dep Ed Koronadal City - Contractor's Association		- COA - GSP (South Cotabato Dep Ed Koronadal City - Contractor's Association		- COA - GSP (South Cotabato Dep Ed Koronadal City - Contractor's Association		List of Invited Observers	
						Pre-Proc Conference	
						Pre-bid Conference	
						Eligibility Check	
						Submission/Opening of Bids	
						Bid Evaluation	
						Post Qualification	
Project is On-Going		Project is On-Going		Project is On-Going		Remarks	

						Code (PAP)	
17MG0146		17MG0145		17MG0144		Procurement Program/Project	
Construction of 1 unit - Unique Workshop at Malaya NHS - Banga NHS Annex, Banga, South Cotabato		Construction of 1 unit - Unique Workshop at Banga NHS, Banga, South Cotabato		Construction of 1 unit - Unique Workshop at Koronadal NCHS, Koronadal City			
Construction Section		Construction Section		Construction Section		Region/End User	
Public Bidding		Public Bidding		Public Bidding		Mode of Procurement	
Actual	Planned	Actual	Planned	Actual	Planned	Procurement Activity	
-	-	-	-	-	-	Pre-Proc Conf.	
7/28/2017 - 8/4/2017	7/28/2017 - 8/4/2017	7/28/2017 - 8/4/2017	7/28/2017 - 8/4/2017	7/28/2017 - 8/4/2017	7/28/2017 - 8/4/2017	Ads/Post of IAEB	
8/7/2017	8/7/2017	8/7/2017	8/7/2017	8/7/2017	8/7/2017	Pre-bid Conf	
8/17/2017	8/17/2017	8/17/2017	8/17/2017	8/17/2017	8/17/2017	Eligibility Check	
8/17/2017	8/17/2017	8/17/2017	8/17/2017	8/17/2017	8/17/2017	Sub/Open of Bids	
8/22/2017	8/17/2017	8/22/2017	8/17/2017	8/18/2017	8/17/2017	Bid Evaluation	
9/25/2017	8/18/2017 - 8/24/2017	9/4/2017	8/18/2017 - 8/24/2017	9/4/2017	8/18/2017 - 8/24/2017	Post Qualification	
10/18/2017	8/25/2017 - 8/31/2017	10/9/2017	8/25/2017 - 8/31/2017	10/9/2017	8/25/2017 - 8/31/2017	Notice of Award	
10/30/2017	9/1/2017 - 9/8/2017	10/23/2017	9/1/2017 - 9/8/2017	10/20/2017	9/1/2017 - 9/8/2017	Contract Signing	
11/6/2017	9/11/2017 - 9/12/2017	10/27/2017	9/11/2017 - 9/12/2017	10/27/2017	9/11/2017 - 9/12/2017	Notice to Proceed	
						Delivery/Completion	
						Acceptance/Turn Over	
CY 2017 (BEFF) - TVL and Other Laboratory Workshop Building for SHS		CY 2017 (BEFF) - TVL and Other Laboratory Workshop Building for SHS		CY 2017 (BEFF) - TVL and Other Laboratory Workshop Building for SHS		Source of Fund	
3,221,721.55		3,193,721.55		3,211,721.55		Total	
16,108.61		15,968.61		16,058.61		MOOE	
3,205,612.94		3,177,752.94		3,195,662.94		CO	
Migo Construction		Triple Z Merchandising & Electrical Services		HVC Sagittarius Commercial & Construction		Total	Contract Cost (Php)
						MOOE	
						CO	
				2,835,615.86			
				2,698,086.11			
				3,095,640.50			
COA - GSP (South Cotabato Dep Ed South Cotabato Contractor's Association		COA - GSP (South Cotabato Dep Ed South Cotabato Contractor's Association		COA - GSP (South Cotabato Dep Ed Koronadal City Contractor's Association		List of Invited Observers	
						Pre-Proc Conference	
						Pre-bid Conference	
						Eligibility Check	
						Submission/Opening of Bids	
						Bid Evaluation	
						Post Qualification	
Project is On-Going		Project is On-Going		Project is On-Going		Remarks	

						Code (PAP)	
17MG0149		17MG0148		17MG0147		Procurement Program/Project	
Construction of 1 unit – Unique Workshop at Talisay IS, Lake Sebu, South Cotabato		Construction of 2 units – Unique Workshop at Ned NHS: a. Construction of 1 unit – Unique Workshop at Ned NHS: b. Construction of 1 unit – Unique Workshop at Ned NHS, Lake Sebu, South Cotabato		Construction of 1 unit – Unique Workshop at San Jose NHS, Banga, South Cotabato			
Construction Section		Construction Section		Construction Section		Region/End User	
Public Bidding		Public Bidding		Public Bidding		Mode of Procurement	
Actual	Planned	Actual	Planned	Actual	Planned	Procurement Activity	
-	-	7/21/2017	7/21/2017	-	-	Pre-Proc Conf.	
7/28/2017 - 8/4/2017	7/28/2017 - 8/4/2017	7/28/2017 - 8/4/2017	7/28/2017 - 8/4/2017	7/28/2017 - 8/4/2017	7/28/2017 - 8/4/2017	Ads/Post of IAEB	
8/7/2017	8/7/2017	8/7/2017	8/7/2017	8/7/2017	8/7/2017	Pre-bid Conf	
8/17/2017	8/17/2017	8/17/2017	8/17/2017	8/17/2017	8/17/2017	Eligibility Check	
8/17/2017	8/17/2017	8/17/2017	8/17/2017	8/17/2017	8/17/2017	Sub/Open of Bids	
8/22/2017	8/17/2017	8/22/2017	8/17/2017	8/18/2017	8/17/2017	Bid Evaluation	
9/4/2017	8/18/2017 - 8/24/2017	9/4/2017	8/18/2017 - 8/24/2017	9/27/2017	8/18/2017 - 8/24/2017	Post Qualification	
10/9/2017	8/25/2017 - 8/31/2017	10/23/2017	8/25/2017 - 8/31/2017	10/19/2017	8/25/2017 - 8/31/2017	Notice of Award	
10/20/2017	9/1/2017 - 9/8/2017	11/3/2017	9/1/2017 - 9/8/2017	11/3/2017	9/1/2017 - 9/8/2017	Contract Signing	
10/27/2017	9/11/2017 - 9/12/2017	11/9/2017	9/11/2017 - 9/12/2017	11/9/2017	9/11/2017 - 9/12/2017	Notice to Proceed	
						Delivery/Completion	
						Acceptance/Turn Over	
CY 2017 (BEFF) - TVL and Other Laboratory Workshop Building for SHS		CY 2017 (BEFF) - TVL and Other Laboratory Workshop Building for SHS		CY 2017 (BEFF) - TVL and Other Laboratory Workshop Building for SHS		Source of Fund	
3,261,721.55		6,983,443.10		3,221,721.55		Total	
16,308.61		34,917.22		16,108.61		MOOE	
3,245,412.94		6,948,525.88		3,205,612.94		CO	
Migo Construction		Goyo Construction & Supply		Verguz Construction		Total	
					MOOE		
	2,914,432.26				3,144,040.34	CO	
- COA - GSP (South Cotabato Dep Ed South Cotabato Contractor's Association		- COA - GSP (South Cotabato Dep Ed South Cotabato Contractor's Association		- COA - GSP (South Cotabato Dep Ed South Cotabato Contractor's Association		List of Invited Observers	
						Pre-Proc Conference	
						Pre-bid Conference	
						Eligibility Check	
						Submission/Opening of Bids	
						Bid Evaluation	
						Post Qualification	
Project is On-Going		Project is On-Going		Project is On-Going		Remarks	

						Code (PAP)	
17MG0152		17MG0151		17MG0150		Procurement Program/Project	
Construction of 1 unit – Unique Workshop at Libertad NHS, Surallah, South Cotabato		Construction of 1 unit – Unique Workshop at Lantian NHS, Surallah, South Cotabato		Construction of 1 unit – Unique Workshop at Tbol Stn SHS, Lake Sebu, South Cotabato			
Construction Section		Construction Section		Construction Section		Region/End User	
Public Bidding		Public Bidding		Public Bidding		Mode of Procurement	
Actual	Planned	Actual	Planned	Actual	Planned	Procurement Activity	
-	-	-	-	-	-	Pre-Proc Conf.	
7/28/2017 - 8/4/2017	7/28/2017 - 8/4/2017	7/28/2017 - 8/4/2017	7/28/2017 - 8/4/2017	7/28/2017 - 8/4/2017	7/28/2017 - 8/4/2017	Ads/Post of IAEB	
8/7/2017	8/7/2017	8/7/2017	8/7/2017	8/7/2017	8/7/2017	Pre-bid Conf	
8/17/2017	8/17/2017	8/17/2017	8/17/2017	8/17/2017	8/17/2017	Eligibility Check	
8/17/2017	8/17/2017	8/17/2017	8/17/2017	8/17/2017	8/17/2017	Sub/Open of Bids	
8/22/2017	8/17/2017	8/22/2017	8/17/2017	8/22/2017	8/17/2017	Bid Evaluation	
9/4/2017	8/18/2017 - 8/24/2017	9/4/2017	8/18/2017 - 8/24/2017	9/4/2017	8/18/2017 - 8/24/2017	Post Qualification	
10/9/2017	8/25/2017 - 8/31/2017	10/9/2017	8/25/2017 - 8/31/2017	10/9/2017	8/25/2017 - 8/31/2017	Notice of Award	
10/23/2017	9/1/2017 - 9/8/2017	10/20/2017	9/1/2017 - 9/8/2017	10/20/2017	9/1/2017 - 9/8/2017	Contract Signing	
10/27/2017	9/11/2017 - 9/12/2017	10/27/2017	9/11/2017 - 9/12/2017	10/27/2017	9/11/2017 - 9/12/2017	Notice to Proceed	
						Delivery/Completion	
						Acceptance/Turn Over	
CY 2017 (BEFF) - TVL and Other Laboratory Workshop Building for SHS		CY 2017 (BEFF) - TVL and Other Laboratory Workshop Building for SHS		CY 2017 (BEFF) - TVL and Other Laboratory Workshop Building for SHS		Source of Fund	
3,261,721.55		3,226,721.55		3,241,721.55		Total	
16,308.61		16,133.61		16,208.61		MOOE	
3,245,412.94		3,210,587.94		3,225,512.94		CO	
South Ironrock Corporation		Megaline Builders and Supply		HVC Sagittarius Commercial & Construction		Total	
					MOOE		
	2,700,002.41		2,645,223.93		3,216,865.86	CO	
- COA - GSP (South Cotabato Dep Ed South Cotabato Contractor's Association		- COA - GSP (South Cotabato Dep Ed South Cotabato Contractor's Association		- COA - GSP (South Cotabato Dep Ed South Cotabato Contractor's Association		List of Invited Observers	
						Pre-Proc Conference	
						Pre-bid Conference	
						Eligibility Check	
						Submission/Opening of Bids	
						Bid Evaluation	
						Post Qualification	
Project is On-Going		Project is On-Going		Project is On-Going		Remarks	

						Code (PAP)	
17MG0155		17MG0154		17MG0153		Procurement Program/Project	
Construction of 2 units - Unique Workshop at Lusok IS, a. Construction of 1 unit - Unique Workshop at Lusok IS, b. Construction of 1 unit - Unique Workshop at Lusok IS, T'boli, South Cotabato		Construction of 1 unit - Unique Workshop at Bukay Pail NHS, Tantangan, South Cotabato		Construction of 1 unit - Unique Workshop at Lubol IS, Surallah, South Cotabato			
Construction Section		Construction Section		Construction Section		Region/End User	
Public Bidding		Public Bidding		Public Bidding		Mode of Procurement	
Actual	Planned	Actual	Planned	Actual	Planned	Procurement Activity	
7/21/2017	7/21/2017	-	-	-	-	Pre-Proc Conf.	
7/28/2017 - 8/4/2017	7/28/2017 - 8/4/2017	7/28/2017 - 8/4/2017	7/28/2017 - 8/4/2017	7/28/2017 - 8/4/2017	7/28/2017 - 8/4/2017	Ads/Post of IAEB	
8/7/2017	8/7/2017	8/7/2017	8/7/2017	8/7/2017	8/7/2017	Pre-bid Conf	
8/17/2017	8/17/2017	8/17/2017	8/17/2017	8/17/2017	8/17/2017	Eligibility Check	
8/17/2017	8/17/2017	8/17/2017	8/17/2017	8/17/2017	8/17/2017	Sub/Open of Bids	
8/22/2017	8/17/2017	8/22/2017	8/17/2017	8/22/2017	8/17/2017	Bid Evaluation	
9/4/2017	8/18/2017 - 8/24/2017	9/4/2017	8/18/2017 - 8/24/2017	9/4/2017	8/18/2017 - 8/24/2017	Post Qualification	
10/9/2017	8/25/2017 - 8/31/2017	10/9/2017	8/25/2017 - 8/31/2017	10/9/2017	8/25/2017 - 8/31/2017	Notice of Award	
11/3/2017	9/1/2017 - 9/8/2017	10/20/2017	9/1/2017 - 9/8/2017	10/20/2017	9/1/2017 - 9/8/2017	Contract Signing	
11/9/2017	9/11/2017 - 9/12/2017	10/27/2017	9/11/2017 - 9/12/2017	10/27/2017	9/11/2017 - 9/12/2017	Notice to Proceed	
						Delivery/Completion	
						Acceptance/Turn Over	
CY 2017 (BEFF) - TVL and Other Laboratory Workshop Building for SHS		CY 2017 (BEFF) - TVL and Other Laboratory Workshop Building for SHS		CY 2017 (BEFF) - TVL and Other Laboratory Workshop Building for SHS		Source of Fund	
6,433,443.10		3,261,721.55		3,631,721.55		Total	
32,167.22		16,308.61		18,158.61		MOOE	
6,401,275.88		3,245,412.94		3,613,562.94		CO	
Nascon Builders		Reydan Builders		Reydan Builders		Total	
					MOOE		
	5,438,819.70		3,220,520.38		3,605,094.55	CO	
- COA - GSP (South Cotabato Dep Ed South Cotabato Contractor's Association		- COA - GSP (South Cotabato Dep Ed South Cotabato Contractor's Association		- COA - GSP (South Cotabato Dep Ed South Cotabato Contractor's Association		List of Invited Observers	
						Pre-Proc Conference	
						Pre-bid Conference	
						Eligibility Check	
						Submission/Opening of Bids	
						Bid Evaluation	
						Post Qualification	
Project is On-Going		Project is On-Going		Project is On-Going		Remarks	

						Code (PAP)	
17MG0158		17MG0157		17MG0156		Procurement Program/Project	
Repair / Maintenance of Saravia Drainage Canal along Marbel-Makar Road KO 1700+342 - KO 1700+614, Bgy. Saravia, Koronadal City, South Cotabato		Repair / Rehab. of Drainage Canal along Cotabato - Marbel Road KO 1719+637 - KO 1719+937, San Vicente Section, Banga South Cotabato		Construction of 2 units - Unique Workshop at Tbol NHS: a. Construction of 1 unit - Unique Workshop at Tbol NHS; b. Construction of 1 unit - Unique Workshop at Tbol NHS, Tbol, South Cotabato			
Construction Section		Maintenance Section		Construction Section		Region/End User	
Public Bidding		Public Bidding		Public Bidding		Mode of Procurement	
Actual	Planned	Actual	Planned	Actual	Planned	Procurement Activity	
-	-	-	-	7/21/2017	7/21/2017	Pre-Proc Conf.	
10/12-19/2017	8/21/2017 - 8/28/2017	9/21-28/2017	8/21/2017 - 8/28/2017	7/28/2017 - 8/4/2017	7/28/2017 - 8/4/2017	Ads/Post of IAEB	
10/20/2017	8/29/2017	8/29/2017	8/29/2017	8/7/2017	8/7/2017	Pre-bid Conf	
11/2/2017	9/11/2017	9/11/2017	9/11/2017	8/17/2017	8/17/2017	Eligibility Check	
11/2/2017	9/11/2017	9/11/2017	9/11/2017	8/17/2017	8/17/2017	Sub/Open of Bids	
11/6/2017	9/11/2017	9/13/2017	9/11/2017	8/22/2017	8/17/2017	Bid Evaluation	
11/15/2017	9/12/2017 - 9/18/2017	9/22/2017	9/12/2017 - 9/18/2017	9/5/2017	8/18/2017 - 8/24/2017	Post Qualification	
11/17/2017	9/19/2017 - 9/25/2017	10/9/2017	9/19/2017 - 9/25/2017	10/23/2017	8/25/2017 - 8/31/2017	Notice of Award	
12/1/2017	9/26/2017 - 10/5/2017	10/19/2017	9/26/2017 - 10/5/2017	11/3/2017	9/1/2017 - 9/8/2017	Contract Signing	
12/7/2017	10/9/2017	10/24/2017	10/9/2017	11/9/2017	9/11/2017 - 9/12/2017	Notice to Proceed	
						Delivery/Completion	
						Acceptance/Turn Over	
FY 2017 RA 10924 Regular 2017 CURRENT		FY 2017 RA 10924 Regular 2017 CURRENT		CY 2017 (BEFF) - TVL and Other Laboratory Workshop Building for SHS		Source of Fund	
1,498,561.00		1,600,000.00		6,403,443.10		Total	
				32,017.22		MOOE	
1,498,561.00		1,600,000.00		6,371,425.88		CO	
HVC Sagittarius Commercial & Construction		Better Work Construction		Migo Construction		Total	
					MOOE		
	1,493,401.99		1,569,406.53		CO		
- COA - GSP (South Cotabato) - Contractor's Association		- COA - GSP (South Cotabato) - Dep Ed South Cotabato - Contractor's Association		- COA - GSP (South Cotabato) - Dep Ed South Cotabato - Contractor's Association		List of Invited Observers	
						Pre-Proc Conference	
						Pre-bid Conference	
						Eligibility Check	
						Submission/Opening of Bids	
						Bid Evaluation	
						Post Qualification	
Project is On-Going		Project is On-Going		Project is On-Going		Remarks	

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				Code (PAP)	
17MG0160		17MG0159		Procurement Program/Project	
Construction of Three – Storey DENR – PENRO Building Expansion, Block 1, Martinez Subdivision, Bigy, Zone IV, Koronadal City, South Cotabato		Repair/Rehab/Replacement of Damaged Concrete Pavement along Marbel-Makar Road KO 1769+/- 631.10-KO 1770+837.80, Middayap-Marbel Road KO 1769+/- 070-KO 1793+327, Colabato-Marbel Road KO 1710+837.80-KO 1762+253.75, Surallah-Lake Sebu-Maitum Road KO 1732+68-KO 1768+321, South Cotabato			
Construction Section		Maintenance Section		Region/End User	
Public Bidding		Public Bidding		Mode of Procurement	
Actual	Planned	Actual	Planned	Procurement Activity	
9/11/2017	9/8/2017	-	-	Pre-Proc Conf.	
9/15-22/2017	9/15/2017 - 9/22/2017	9/21-28/2017	8/21/2017 - 8/28/2017	Ads/Post of IAEB	
9/25/2017	9/25/2017	8/29/2017	8/29/2017	Pre-bid Conf	
10/9/2017	10/9/2017	9/14/2017	9/11/2017	Eligibility Check	
10/9/2017	10/9/2017	9/14/2017	9/11/2017	Sub/Open of Bids	
10/10/2017	10/9/2017	9/18/2017	9/11/2017	Bid Evaluation	
10/19/2017	10/11/2017 - 10/17/2017	9/22/2017	9/12/2017 - 9/18/2017	Post Qualification	
10/23/2017	10/18/2017 - 10/24/2017	9/27/2017	9/19/2017 - 9/25/2017	Notice of Award	
11/3/2017	10/25/2017 - 11/3/2017	10/9/2017	9/26/2017 - 10/5/2017	Contract Signing	
11/9/2017	11/6/2017 - 11/7/2017	10/13/2017	10/9/2017	Notice to Proceed	
				Delivery/Completion	
				Acceptance/Turn Over	
DENR - PENRO - GAA CY 2017 RA 10924		FY 2017 RA 10924 Regular 2017 CURRENT		Source of Fund	
7,300,000.00		3,500,000.00		Total	
36,500.00				MOOE	
7,263,500.00		3,500,000.00		CO	
LTB Builders and Construction		LTB Builders and Construction		Total	
				MOOE	
	7,260,595.25			CO	
- COA - GSP (South Cotabato - DENR - PENRO - Contractor's Association		- COA - GSP (South Cotabato - Contractor's Association		List of Invited Observers	
				Pre-Proc Conference	
				Pre-bid Conference	
				Eligibility Check	
				Submission/Opening of Bids	
				Bid Evaluation	
				Post Qualification	
Project is On-Going		Project is On-Going		Remarks	

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						Code (PAP)	
17MG0163		17MG0162		17MG0161		Procurement Program/Project	
Repair/ Maintenance of Paraiso Waterways, Bigy, Paraiso, Koronadal City		Repair/Maintenance of Poblacion Koronadal City Drainage Canal along Marbel-Makar Road, KO1708-678 - KO1708+972, Koronadal City, South Cotabato		Repair/ Maintenance of Lined Canal along Midsayap - Marbel Road (New Cuyapo Section) Km 1773+380 - Km 1773+640, Tantung, South Cotabato			
Maintenance Section		Maintenance Section		Maintenance Section		Region/End User	
Public Bidding		Public Bidding		Public Bidding		Mode of Procurement	
Actual	Planned	Actual	Planned	Actual	Planned	Procurement Activity	
-	-	-	-	-	-	Pre-Proc Conf.	
10/13-20/2017	10/10/2017 - 10/16/2017	9/29/2017 - 10/6/2017	9/28/2017 - 10/4/2017	9/29/2017 - 10/6/2017	9/28/2017 - 10/4/2017	Ads/Post of IAEB	
10/23/2017	10/17/2017	10/9/2017	10/5/2017	10/9/2017	10/5/2017	Pre-bid Conf	
11/6/2017	10/30/2017	10/23/2017	10/17/2017	10/23/2017	10/17/2017	Eligibility Check	
11/6/2017	10/30/2017	10/23/2017	10/17/2017	10/23/2017	10/17/2017	Sub/Open of Bids	
11/8/2017	10/31/2017	10/25/2017	10/18/2017	10/25/2017	10/18/2017	Bid Evaluation	
11/15/2017	11/3/2017 - 11/9/2017	11/3/2017	10/19/2017 - 10/25/2017	11/13/2017	10/19/2017 - 10/25/2017	Post Qualification	
11/17/2017	11/10/2017 - 11/14/2017	11/7/2017	10/26/2017 - 11/2/2017	11/15/2017	10/26/2017 - 11/2/2017	Notice of Award	
12/1/2017	11/15/2017 - 11/24/2017	11/20/2017	11/3/2017 - 11/13/2017	11/29/2017	11/3/2017 - 11/13/2017	Contract Signing	
12/7/2017	11/29/2017	11/24/2017	11/16/2017	12/5/2017	11/16/2017	Notice to Proceed	
						Delivery/Completion	
						Acceptance/Turn Over	
FY 2017 RA 10924 Regular 2017 CURRENT		FY 2017 RA 10924 Regular 2017 CURRENT		FY 2017 RA 10924 Regular 2017 CURRENT		Source of Fund	
2,000,000.00		1,250,000.00		1,250,000.00		Total	
						MOOE	
2,000,000.00		1,250,000.00		1,250,000.00		CO	
Migo Construction		L.H.E. Construction and Industrial Services, Inc.		LTB Builders and Construction		Total	
					MOOE		
	1,998,002.41		1,246,655.57		1,244,943.02	CO	
- COA - GSP (South Cotabato - Contractors Association		- COA - GSP (South Cotabato - Contractors Association		- COA - GSP (South Cotabato - Contractors Association		List of Invited Observers	
						Pre-Proc Conference	
						Pre-bid Conference	
						Eligibility Check	
						Submission/Opening of Bids	
						Bid Evaluation	
						Post Qualification	
Project is On-Going		Project is On-Going		Project is On-Going		Remarks	

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						Code (PAP)	
17MG0166		17MG0165		17MG0164		Procurement Program/Project	
Repair/ Maintenance of Kalina II Bridge Waterways and Bank Protection along Surallah-Lake Sebu-Matium Road (Abutment A) Surallah, South Cotabato		Repair/ Maintenance of Kalina I Bridge Approach and Waterways along Surallah-Lake Sebu-Matium Road, Surallah, South Cotabato		Repair/ Maintenance of Paraiso Drainage along Cotabato-Marbel Road, Km1714+870 - Km1715+130			
Maintenance Section		Maintenance Section		Construction Section		Region/End User	
Public Bidding		Public Bidding		Public Bidding		Mode of Procurement	
Actual	Planned	Actual	Planned	Actual	Planned	Procurement Activity	
-	-	-	-	-	-	Pre-Proc Conf.	
10/13-20/2017	10/10/2017 - 10/16/2017	10/13-20/2017	10/10/2017 - 10/16/2017	10/13-20/2017	10/10/2017 - 10/16/2017	Ads/Post of IAEB	
10/23/2017	10/17/2017	10/23/2017	10/17/2017	10/23/2017	10/17/2017	Pre-bid Conf	
11/7/2017	10/30/2017	11/7/2017	10/30/2017	11/7/2017	10/30/2017	Eligibility Check	
11/7/2017	10/30/2017	11/7/2017	10/30/2017	11/7/2017	10/30/2017	Sub/Open of Bids	
11/9/2017	10/31/2017	11/9/2017	10/31/2017	12/19/2017	10/31/2017	Bid Evaluation	
11/20/2017	11/3/2017 - 11/9/2017	11/15/2017	11/3/2017 - 11/9/2017	12/20/2017	11/3/2017 - 11/9/2017	Post Qualification	
11/22/2017	11/10/2017 - 11/14/2017	11/17/2017	11/10/2017 - 11/14/2017	12/22/2017	11/10/2017 - 11/14/2017	Notice of Award	
12/7/2017	11/15/2017 - 11/24/2017	12/1/2017	11/15/2017 - 11/24/2017	-	11/15/2017 - 11/24/2017	Contract Signing	
12/12/2017	11/29/2017	12/7/2017	11/29/2017	-	11/29/2017	Notice to Proceed	
						Delivery/Completion	
						Acceptance/Turn Over	
FY 2017 RA 10924 Regular 2017 CURRENT		FY 2017 RA 10924 Regular 2017 CURRENT		FY 2017 RA 10924 Regular 2017 CURRENT		Source of Fund	
3,000,000.00		3,500,000.00		2,000,000.00		Total	
						MOOE	
3,000,000.00		3,500,000.00		2,000,000.00		CO	
Reydan Builders		Verguz Construction		Palmares General Merchandise		Total	
					MOOE		
	2,997,497.53		3,479,813.43		1,985,000.00	CO	
- COA - GSP (South Cotabato Contractors Association		- COA - GSP (South Cotabato Contractors Association		- COA - GSP (South Cotabato Contractors Association		List of Invited Observers	
						Pre-Proc Conference	
						Pre-bid Conference	
						Eligibility Check	
						Submission/Opening of Bids	
						Bid Evaluation	
						Post Qualification	
Project is On-Going		Project is On-Going		Contract on Process		Remarks	

									Code (PAP)
17MG0170		17MG0169		17MG0168		17MG0167		Procurement Program/Project	
Construction of 1-unit-2sty 4CL at Simsiman ES, Norala, South Cotabato		Construction of 1-unit-2sty 4CL at Simsiman ES, Norala, South Cotabato		Repair/ Rehabilitation of Antabagan (Bank Protection) Flood Control along Allah River, Brgy. Antabagan, Sto Nino, South Cotabato		Repair/ Maintenance of Tantiangan Drainage along Madsayap - Marbel Road, Km1775-000 - Km1776+000 (left Side), Tantiangan, South Cotabato			
Construction Section		Construction Section		Maintenance Section		Maintenance Section		Region/End User	
Public Bidding		Public Bidding		Public Bidding		Public Bidding		Mode of Procurement	
Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Procurement Activity	
11/20/2017	11/19/2017	11/20/2017	11/19/2017	11/16/2017	11/16/2017 - 11/17/2017	-	-	Pre-Proc Conf.	
11/25/2017 - 12/2/2017	11/25/2017 - 12/2/2017	11/25/2017 - 12/2/2017	11/25/2017 - 12/2/2017	11/22-29/2017	11/17/2017 - 11/24/2017	10/13-20/2017	10/10/2017 - 10/16/2017	Ads/Post of IAEB	
12/4/2017	12/4/2017	12/4/2017	12/4/2017	12/1/2017	11/27/2017	10/23/2017	10/17/2017	Pre-bid Conf	
12/18/2017	12/18/2017	12/18/2017	12/18/2017	12/18/2017	12/7/2017	11/7/2017	10/30/2017	Eligibility Check	
12/18/2017	12/18/2017	12/18/2017	12/18/2017	12/18/2017	12/7/2017	11/7/2017	10/30/2017	Sub/Open of Bids	
12/19/2017	12/18/2017	12/19/2017	12/18/2017	12/19/2017	12/7/2017	11/9/2017	10/31/2017	Bid Evaluation	
12/20/2017	12/19-21/2017	12/20/2017	12/19-21/2017	12/20/2017	12/9/2017 - 12/15/2017	11/15/2017	11/3/2017 - 11/9/2017	Post Qualification	
12/22/2017	12/22-27/2017	12/22/2017	12/22-27/2017	12/22/2017	12/18/2017 - 12/22/2017	11/17/2017	11/19/2017 - 11/14/2017	Notice of Award	
-	1/6-7/2018	-	1/6-7/2018	-	12/26/2017 - 1/6/2018	12/1/2017	11/15/2017 - 11/24/2017	Contract Signing	
-	1/8-9/2018	-	1/8-9/2018	-	1/10/2018	12/7/2017	11/29/2017	Notice to Proceed	
								Delivery/Completion	
								Acceptance/Turn Over	
CY 2017 (BEFF) - Batch 7		CY 2017 (BEFF) - Batch 7		FY 2017 RA 10924 Regular 2017 CURRENT		FY 2017 RA 10924 Regular 2017 CURRENT		Source of Fund	
8,138,972.94		8,188,972.94		5,000,000.00		2,000,000.00		Total	
40,694.86		40,944.86						MOOE	
8,098,278.08		8,148,028.08		5,000,000.00		2,000,000.00		CO	
L.H.E. Construction & Industrial Services		South Ironrock Corporation		ILBI Construction Supply & Services		JTA Builders		Total	
					MOOE				
	8,093,080.93		8,141,903.63		CO				
- COA - GSP (South Cotabato - Dep Ed South Cotabato - Contractor's Association		- COA - GSP (South Cotabato - Dep Ed South Cotabato - Contractor's Association		- COA - GSP (South Cotabato - Contractor's Association		- COA - GSP (South Cotabato - Contractor's Association		List of Invited Observers	
								Pre-Proc Conference	
								Pre-bid Conference	
								Eligibility Check	
								Submission/Opening of Bids	
								Bid Evaluation	
								Post Qualification	
Contract on Process		Contract on Process		Contract on Process		Project is On-Going		Remarks	

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						Code (PAP)		
17MG0173		17MG0172		17MG0171		Procurement Program/Project		
Construction of 1-unit-2sty 4CL at Solito ES, Norala, South Cotabato		Construction of 1-unit-Unique Workshop at Tbolit Spu SHS, Lake Sebu, South Cotabato		Construction of 1-unit-Unique Workshop at Tbolit Spu SHS, Lake Sebu, South Cotabato				
Construction Section		Construction Section		Construction Section		Region/End User		
Public Bidding		Public Bidding		Public Bidding		Mode of Procurement		
Actual	Planned	Actual	Planned	Actual	Planned	Procurement Activity		
11/20/2017	11/19/2017	-	-	-	-	Pre-Proc Conf.		
11/25/2017 - 12/2/2017	11/25/2017 - 12/2/2017	11/25/2017 - 12/2/2017	11/25/2017 - 12/2/2017	11/25/2017 - 12/2/2017	11/25/2017 - 12/2/2017	Ads/Post of IAEB		
12/4/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017	Pre-bid Conf		
12/18/2017	12/18/2017	12/18/2017	12/18/2017	12/18/2017	12/18/2017	Eligibility Check		
12/18/2017	12/18/2017	12/18/2017	12/18/2017	12/18/2017	12/18/2017	Sub/Open of Bids		
12/19/2017	12/18/2017	12/19/2017	12/18/2017	12/19/2017	12/18/2017	Bid Evaluation		
12/20/2017	12/19-21/2017	12/20/2017	12/19-21/2017	12/20/2017	12/19-21/2017	Post Qualification		
12/22/2017	12/22-27/2017	12/22/2017	12/22-27/2017	12/22/2017	12/22-27/2017	Notice of Award		
-	1/6-7/2018	-	1/6-7/2018	-	1/6-7/2018	Contract Signing		
-	1/8-9/2018	-	1/8-9/2018	-	1/8-9/2018	Notice to Proceed		
						Delivery/Completion		
						Acceptance/Turn Over		
CY 2017 (BEFF) - Batch 14		CY 2017 (BEFF) - Batch 7		CY 2017 (BEFF) - Batch 7		Source of Fund		
8,965,901.76		3,241,721.55		3,241,721.55		Total		
44,829.51		16,208.61		16,208.61		MOOE		
8,921,072.25		3,225,512.94		3,225,512.94		CO		
NASCON Builders		Palmares General Merchandise		JTA Builders		Total	Contract Cost (Php)	
						MOOE		
						CO		
						List of Invited Observers		
						Pre-Proc Conference		Date of Receipt of Invitation
						Pre-bid Conference		
						Eligibility Check		
						Submission/Opening of Bids		
						Bid Evaluation		
						Post Qualification		
Contract on Process		Contract on Process		Contract on Process		Remarks		

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