

PROCUREMENT MONITORING REPORT

Department: [DPWH-Cotabato 1st DEO](#)
 Region: XII
 As of: July - December, 2016

Code (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 I&EB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance / Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf.	Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing		Delivery/ Acceptance		
16MC0104	Construction of Two (2) Storey Six (6) CI SB at Kalaisan NHS, Kidapawan City	Kalaisan NHS Teachers & Students	Public Bidding	30-05-16	06-07-16	16-06-16	27-06-16	27-06-16	28-06-16	28-06-16	25-07-16	09-08-16	12-08-16	BEFF CY 2016	8,243,487.28	8,243,487.28	8,120,878.39	8,120,878.38	1. PICE 2. MKCCFI 3. COA 4. RAFAE 1. PICE	08-06-16 08-06-16 08-06-16 08-06-16 15-06-16	08-06-16 08-06-16 08-06-16 08-06-16 15-06-16	08-06-16 08-06-16 08-06-16 08-06-16 15-06-16	08-06-16 08-06-16 08-06-16 08-06-16 15-06-16											-	
16MC0129	Construction of Three (3) Storey Twelve CI SB at Ginatlitan NHS, Kidapawan City	Ginatlitan NHS Teachers & Students	Public Bidding	03-06-16	6/9-29/2016	17-06-16	29-06-16	29-06-16	30-06-16	30-06-16	26-07-16	09-08-16	12-08-16	BEFF CY 2016	17,885,219.88	17,885,219.88	17,239,928.96	17,239,928.96	2. MKCCFI 3. COA 4. RAFAE 1. PICE	15-06-16 15-06-16 15-06-16 15-06-16	15-06-16 15-06-16 15-06-16 15-06-16	15-06-16 15-06-16 15-06-16 15-06-16	15-06-16 15-06-16 15-06-16 15-06-16												-
16MC0143 (re published)	Construction of Techvoc Workshop Building/ Laboratory at Manobo NHS, Magpet, Cotabato	Magpet NHS Teachers & Students	Public Bidding		6/9-29/2016	17-06-16	29-06-16	29-06-16	30-06-16	30-06-16	26-07-16	08-08-16	12-08-16	BEFF CY 2016	2,474,908.25	2,474,908.25	2,424,908.25	2,424,908.25	2. MKCCFI 3. COA 4. RAFAE 1. PICE	15-06-16 15-06-16 15-06-16 15-06-16	15-06-16 15-06-16 15-06-16 15-06-16	15-06-16 15-06-16 15-06-16 15-06-16	15-06-16 15-06-16 15-06-16 15-06-16												-
16MC0150 (re published)	Construction of Two (2) Storey Six (6) CI Sb at Agustin M. Valdevieso, Sr. HS, Matalam, Cotabato	Agustin M. Valdevieso, Sr. HS, Teachers & Students	Public Bidding	03-06-16	6/9-29/2016	17-06-16	29-06-16	29-06-16	30-06-16	30-06-16	26-07-16	09-08-16	12-08-16	BEFF CY 2016	7,953,454.78	7,953,454.78	7,942,598.04	7,942,598.04	2. MKCCFI 3. COA 4. RAFAE 1. PICE	15-06-16 15-06-16 15-06-16 15-06-16	15-06-16 15-06-16 15-06-16 15-06-16	15-06-16 15-06-16 15-06-16 15-06-16	15-06-16 15-06-16 15-06-16 15-06-16												-
16MC0153 (re published)	Construction of Two (2) Storey Six (6) CI SB at Malibatuhan HS, Arakan, Cotabato	Malibatuhan HS Teachers & Students	Public Bidding	03-06-16	6/9-29/2016	17-06-16	29-06-16	29-06-16	30-06-16	30-06-16	26-07-16	09-08-16	12-08-16	BEFF CY 2016	7,953,454.78	7,953,454.78	7,786,013.32	7,942,598.04	2. MKCCFI 3. COA 4. RAFAE 1. PICE	15-06-16 15-06-16 15-06-16 15-06-16	15-06-16 15-06-16 15-06-16 15-06-16	15-06-16 15-06-16 15-06-16 15-06-16	15-06-16 15-06-16 15-06-16 15-06-16												-
16MC0158 (re published)	Construction of Four (4) Storey Twelve CI SB at Antipas NHS, Antipas, Cotabato	Antipas NHS Teachers & Students	Public Bidding	01-06-16	6/7-27/2016	16-06-16	27-06-16	27-06-16	28-06-16	28-06-16	26-07-16	08-08-16	12-08-16	BEFF CY 2016	21,850,101.89	21,850,101.89	21,785,640.41	21,785,640.41	2. MKCCFI 3. COA 4. RAFAE 1. PICE	15-06-16 15-06-16 15-06-16 15-06-16	15-06-16 15-06-16 15-06-16 15-06-16	15-06-16 15-06-16 15-06-16 15-06-16	15-06-16 15-06-16 15-06-16 15-06-16												-
16MC0159 (re published)	Construction of Two (2) Storey Eight (8) CI SB at Manobo NHS, Magpet, Cotabato	Manobo NHS Teachers & Students	Public Bidding	01-06-16	6/7-27/2016	16-06-16	27-06-16	27-06-16	28-06-16	28-06-16	26-07-16	09-08-16	12-08-16	BEFF CY 2016	10,587,814.95	10,587,814.95	10,574,076.55	10,574,076.55	2. MKCCFI 3. COA 4. RAFAE 1. PICE	15-06-16 15-06-16 15-06-16 15-06-16	15-06-16 15-06-16 15-06-16 15-06-16	15-06-16 15-06-16 15-06-16 15-06-16	15-06-16 15-06-16 15-06-16 15-06-16												-
16MC0174 (re published)	Construction of Mlang River Bank Protection Dike (SBC Section) Sta.1+665-Sta.1+990 Right Bank Upstream of Mlang Bridge, Mlang, Cotabato (LS)	Mlang Residents and other Region XII Commuters	Public Bidding	22-05-16	6/3-23/2016	10-06-16	23-06-16	23-06-16	24-06-16	24-06-16	26-07-16	09-08-16	12-08-16	GAA CY 2016	16,528,799.02	16,528,799.02	16,198,223.04	16,198,223.04	2. MKCCFI 3. COA 4. RAFAE 1. PICE	07-06-16 07-06-16 07-06-16 07-06-16	06-07-16 06-07-16 06-07-16 06-07-16	07-06-16 07-06-16 07-06-16 07-06-16	07-06-16 07-06-16 07-06-16 07-06-16												-
16MC0180	Repair/Maintenance of Drainage Canal along Makilala-Ala Junction Road, Km. 1616+583-Km.1616+740 (L/S) (San Vicente Section)	San Vicente Residents & other Region XII Commuters and motorists	Public Bidding		6/3-23/2016		23-06-16	23-06-16	24-06-16	24-06-16	26-07-16	09-08-06	12-08-16	GAA CY 2016	596,895.27	596,895.27	584,948.89	584,948.89	1. PICE 2. MKCCFI 3. COA 4. RAFAE	07-06-16 07-06-16 07-06-16 07-06-16	06-07-16 06-07-16 06-07-16 06-07-16	07-06-16 07-06-16 07-06-16 07-06-16	07-06-16 07-06-16 07-06-16 07-06-16												-
16MC0120 (re published)	Construction of Two (2) Storey Eight (8) CI SB at Juan L. Gantuangco School of Arts and Trades, Kidapawan City	Juan L. Gantuangco Teachers & Students	Public Bidding		6/7 -27/2016	16-06-16	27-06-16	27-06-16	28-06-16	28-06-16	15-07-16	01-08-16	05-08-16	BEFF CY 2016	10,932,593.79	10,932,593.79	10,932,953.79	10,932,953.79	2. MKCCFI 3. COA 4. RAFAE 1. PICE	08-06-16 08-06-16 08-06-16 08-06-16	08-06-16 08-06-16 08-06-16 08-06-16	08-06-16 08-06-16 08-06-16 08-06-16	08-06-16 08-06-16 08-06-16 08-06-16												-
16MC0184	Construction of Two (2) Storey Four (4) CI SB at Minapan NHS, Tulunan, Cotabato	Minapan NHS Teachers & Students	Public Bidding	21-06-16	6/28-7/18/2016	06-07-16	18-07-16	18-07-16	19-07-16	19-07-16	17-08-16	01-09-16	05-09-16	BEFF CY 2016	6,096,034.00	6,096,034.00	4,798,000.95	4,798,000.95	2. MKCCFI 3. COA 4. RAFAE 1. PICE	01-07-16 01-07-16 01-07-16 01-07-16	01-07-16 01-07-16 01-07-16 01-07-16	01-07-16 01-07-16 01-07-16 01-07-16	01-07-16 01-07-16 01-07-16 01-07-16												-
16MC0189	Application of Thermoplastic Pavement Markings along Davao-Cotabato Road (Pob. Kidapawan Section), K1615+000-K1619+000 (with exemptions)	Kidapawan City & Other Region XII commuters and motorists	Public Bidding		7/19-08/9/2016	28-07-16	09-08-16	09-08-16	10-08-16	10-08-16	23-08-16	30-08-16	01-09-16	GAA CY 2016	1,999,150.74	1,999,150.14	1,984,073.54	1,984,073.54	2. MKCCFI 3. COA 4. RAFAE 1. PICE	21-07-16 21-07-16 21-07-16 21-07-16	07-21-16 07-21-16 07-21-16 07-21-16	21-07-16 21-07-16 21-07-16 21-07-16	21-07-16 21-07-16 21-07-16 21-07-16												-
16MC0198	Repair/Maintenance of Drainage Canal along Davao-Cotabato Road, Bulatukan Section, Makilala, Cotabato	Region XII Commuters & Motorists	Public Bidding		7/19-08/9/2016		09-08-16	09-08-16	10-08-16	10-08-16	23-08-16	30-08-16	01-09-16	GAA CY 2016	596,272.05	596,272.05	590,759.04	590,759.04	2. MKCCFI 3. COA 4. RAFAE 1. PICE	21-07-16 21-07-16 21-07-16 21-07-16	07-21-16 07-21-16 07-21-16 07-21-16	21-07-16 21-07-16 21-07-16 21-07-16	21-07-16 21-07-16 21-07-16 21-07-16												-
16MC0209	Repair/Maintenance of Bulatukan Bridge Approach along Davao-Cotabato Road, Bulatukan Section,K1598+109, Makilala, Cotabato	Region XII Commuters & Motorists	Public Bidding		8/12-09/2/2016	19-08-16	02-09-16	02-09-16	05-09-16	05-09-16	16-09-16	26-09-16	29-09-16	GAA CY 2016	1,999,132.63	1,999,132.63	1,991,694.47	1,991,694.47	2. MKCCFI 3. COA 4. RAFAE 1. PICE	12-08-16 12-08-16 12-08-16 12-08-16	08-12-16 08-12-16 08-12-16 08-12-16	12-08-16 12-08-16 12-08-16 12-08-16	12-08-16 12-08-16 12-08-16 12-08-16												-
16MC0214	Repair/Maintenance of Bulatukan Bridge Approach Slope Protection (Approach A&B Downstream) along Davao-Cotabato Road, Bulatukan Section, K1598+109, Makilala, Cotabato	Region XII Commuters & Motorists	Public Bidding		8/23-9/13/2016	01-09-16	13-09-16	13-09-16	14-09-16	14-09-16	23-09-16	29-09-16	07-10-16	GAA CY 2016	1,999,786.08	1,999,786.08	1,991,694.47	1,991,694.47	2. MKCCFI 3. COA 4. RAFAE 1. PICE	24-08-16 24-08-16 24-08-16 24-08-16	08-24-16 08-24-16 08-24-16 08-24-16	24-08-16 24-08-16 24-08-16 24-08-16	24-08-16 24-08-16 24-08-16 24-08-16												-
16MC0187	Construction of One (1) Unit Four (4) Storey Sixteen CI SB at Matalam NHS, Brgy. Linao, Matalam, Cotabato	Matalam NHS Teachers & Students	Public Bidding		7/29-8/18/2016	05-08-16	18-08-16	18-08-16	19-08-16	19-08-16	09-09-16	13-09-16	22-09-16	BEFF CY 2016	26,284,699.18	26,284,699.18	26,258,414.49	26,258,414.49	2. MKCCFI 3. COA 4. RAFAE 1. PICE	02-08-16 02-08-16 02-08-16 02-08-16	02-08-16 02-08-16 02-08-16 02-08-16	02-08-16 02-08-16 02-08-16 02-08-16	02-08-16 02-08-16 02-08-16 02-08-16												-

As of: July - December, 2016

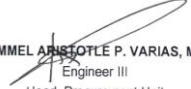
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf.	Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	
16MC0200	Repair/Maintenance of Kisanle Revetment along Davao-Cotabato Road, Kisanle Section, Length: K1598-300-K1599-600 (R/S) with exemption, Makilala, Cotabato	Region XII Commuters & Motorists	Public Bidding		8/4-24/2016	19-08-16	24-08-16	24-08-16	25-08-16	25-08-16	07-09-16	9/13/2016	19-09-16	GAA CY 2016	3,499,257.11	3,499,257.11	3,488,574.96	3,488,574.96	1. PICE 2. MKCCFI 3. COA 4. RAFAE	08-08-16 08-08-16 08-08-16 08-08-16	08-08-16 08-08-16 08-08-16 08-08-16	08-08-16 08-08-16 08-08-16 08-08-16	08-08-16 08-08-16 08-08-16 08-08-16							-		
16MC0205	Repair/Maintenance of Open Drainage Canal along Paco-Roxas-Arakan Valley Road, Pres. Roxas Section, K1637+989 (R/S), Pres. Roxas, Cotabato	Region XII Commuters & Motorists	Public Bidding		8/9-30/2016	18-08-16	30-08-16	30-08-16	31-08-16	31-08-16	07-09-16	13-09-16	19-09-16	GAA CY 2016	2,498,775.16	2,498,775.16	2,494,894.06	2,494,894.06	1. PICE 2. MKCCFI 3. COA 4. RAFAE	09-08-16 09-08-16 09-08-16 09-08-16	09-08-16 09-08-16 09-08-16 09-08-16	09-08-16 09-08-16 09-08-16 09-08-16	09-08-16 09-08-16 09-08-16 09-08-16							-		
16MC0206	Repair/Maintenance of Magpet Bridge Approach "A&B" along Kidapawan -Magpet-Pangao-an Road, Magpet, Cotabato	Region XII Commuters & Motorists	Public Bidding		8/9-30/2016	18-08-16	30-08-16	30-08-16	31-08-16	31-08-16	07-09-16	13-09-16	19-09-16	GAA CY 2016	2,999,974.22	2,999,974.22	2,981,502.30	2,981,502.30	1. PICE 2. MKCCFI 3. COA 4. RAFAE	09-08-16 09-08-16 09-08-16 09-08-16	09-08-16 09-08-16 09-08-16 09-08-16	09-08-16 09-08-16 09-08-16 09-08-16	09-08-16 09-08-16 09-08-16 09-08-16							-		
16MC0207	Provision of Techvoc Laboratory at Kisanle NHS-Batasan Annex, Makilala, Cotabato	Kisanle NHS Batasan Annex Teachers & Students	Public Bidding		8/10-30/2016	8/18/206	30-08-16	30-08-16	31-08-16	31-08-16	07-09-16	13-09-16	19-09-16	BEFF CY 2016	2,473,870.00	2,473,870.00	2,333,393.32	2,333,393.32	1. PICE 2. MKCCFI 3. COA 4. RAFAE	08-08-16 08-08-16 08-08-16 08-08-16	08-08-16 08-08-16 08-08-16 08-08-16	08-08-16 08-08-16 08-08-16 08-08-16	08-08-16 08-08-16 08-08-16 08-08-16							-		
16MC0208	Provision of Techvoc Laboratory at Banayal HS, Tulunan, Cotabato	Banayal HS Teachers & Students	Public Bidding		8/10-30/2016	18-08-16	30-08-16	30-08-16	31-08-16	07-09-16	07-09-16	13-09-16	19-09-16	BEFF CY 2016	2,473,870.00	2,473,870.00	2,266,820.21	2,266,820.21	1. PICE 2. MKCCFI 3. COA 4. RAFAE	08-08-16 08-08-16 08-08-16 08-08-16	08-08-16 08-08-16 08-08-16 08-08-16	08-08-16 08-08-16 08-08-16 08-08-16	08-08-16 08-08-16 08-08-16 08-08-16							-		
16MC0211	Application of ReflectORIZED Thermoplastic Pavement Markings along Makilala-Ala Valley Road, San Vicente-Sinkatulan Section, La Esperanza-Bual Section (with exemption), Makilala, Cotabato	Kidapawan City & Other Region XII commuters and motorists	Public Bidding		8/12-9/2/2016	19-08-16	02-09-16	02-09-16	05-09-16	05-09-16	22-09-16	13-09-16	22-09-16	GAA CY 2016	1,996,149.76	1,996,149.76	1,976,669.36	1,976,669.36	1. PICE 2. MKCCFI 3. COA 4. RAFAE	12-08-16 12-08-16 12-08-16 12-08-16	08-12-16 08-12-16 08-12-16 08-12-16	12-08-16 12-08-16 12-08-16 12-08-16	12-08-16 12-08-16 12-08-16 12-08-16							-		
16MC0215	Repair/Maintenance of DPWH Area Equipment Services Building, Cotabato 1st DEO, Lanao, Kidapawan City	DPWH Personnel	Public Bidding		8/23-9/13/2016	01-09-16	13-09-16	13-09-16	14-09-16	14-09-16	23-09-16	07-10-16	10-10-16	GAA CY 2016	1,499,153.54	1,499,153.54	1,489,995.73	1,489,995.73	1. PICE 2. MKCCFI 3. COA 4. RAFAE	12-08-16 12-08-16 12-08-16 12-08-16	08-12-16 08-12-16 08-12-16 08-12-16	12-08-16 12-08-16 12-08-16 12-08-16	12-08-16 12-08-16 12-08-16 12-08-16							-		
16MC0219	Repair/ Maintenance of Area Equipment Services-Motor Bay Building, Cotabato 1st DEO, Lanao, Kidapawan City	DPWH Personnel	Public Bidding		9/6- 27/2016	15-09-16	27-09-16	27-09-16	28-09-16	28-09-16	11-10-16	21-10-16	25-10-16	GAA CY 2016	1,499,835.22	1,499,835.22	1,495,293.23	1,495,293.23	1. PICE 2. MKCCFI 3. COA 4. RAFAE	07-09-16 07-09-16 07-09-16 07-09-16	09-07-16 09-07-16 09-07-16 09-07-16	07-09-16 07-09-16 07-09-16 07-09-16	07-09-16 07-09-16 07-09-16 07-09-16							-		
16MC0220	Repair/ Maintenance of DPWH Building Office at Senai, Arakan, Cotabato	DPWH Personnel	Public Bidding		9/6-27/2016	15-09-16	27-09-16	27-09-16	28-09-16	28-09-16	11-10-16	21-10-16	25-10-16	GAA CY 2016	1,499,379.73	1,499,379.73	1,494,857.99	1,494,857.99	1. PICE 2. MKCCFI 3. COA 4. RAFAE	07-09-16 07-09-16 07-09-16 07-09-16	09-07-16 09-07-16 09-07-16 09-07-16	07-09-16 07-09-16 07-09-16 07-09-16	07-09-16 07-09-16 07-09-16 07-09-16							-		
16MC0216	Construction of One (1) Unit Four (4) Storey Twelve (12) CI SB at Meocan HS, Arakan,Cotabato	Meocan HS Teachers & Students	Public Bidding		9/6-27/2016	15-09-16	27-09-16	27-09-16	28-09-16	28-09-16	18-10-16	21-10-16	25-10-16	BEFF CY 2016	1,499,835.22	1,499,835.22	1,495,293.23	1,495,293.23	1. PICE 2. MKCCFI 3. COA 4. RAFAE	07-09-16 07-09-16 07-09-16 07-09-16	09-07-16 09-07-16 09-07-16 09-07-16	07-09-16 07-09-16 07-09-16 07-09-16	07-09-16 07-09-16 07-09-16 07-09-16							-		
16MC0217	Repair/ Maintenance of Main Building #2 (Maintenance Bodega) at Cotabato 1st DEO, Lanao, Kidapawan City	DPWH Personnel	Public Bidding		9/6-27/2016	15-09-16	27-09-16	27-09-16	28-09-16	28-09-16	18-10-16	21-10-16	25-10-16	GAA CY 2016	22,084,472.66	22,084,472.86	21,993,131.40	21,993,131.40	1. PICE 2. MKCCFI 3. COA 4. RAFAE	07-09-16 07-09-16 07-09-16 07-09-16	09-07-16 09-07-16 09-07-16 09-07-16	07-09-16 07-09-16 07-09-16 07-09-16	07-09-16 07-09-16 07-09-16 07-09-16							-		
16MC0210	Repair/ Maintenance of Tulunan Bridge Approach Slope Protection (approach A & B) along Davao-Cotabato Road, Malasila Section, K1603+469, Makilala, Cotabato	Region XII Commuters & Motorists	Public Bidding		9/9-29/2016		29-09-16	29-09-16	30-09-16	30-09-16	18-10-16	21-10-16	25-10-15	GAA CY 2016	999,527.53	999,527.53	997,756.69	997,756.69	1. PICE 2. MKCCFI 3. COA 4. RAFAE	16-09-16 16-09-16 16-09-16 16-09-16	09-16-16 09-16-16 09-16-16 09-16-16	16-09-16 16-09-16 16-09-16 16-09-16	16-09-16 16-09-16 16-09-16 16-09-16							-		
16MC0218	Construction of ER/ Ancillary Services Complex, Cotabato Provincial Hospital, Kidapawan City	North Cotabato & Other Region XII Residents	Public Bidding	22-09-16	9/23-30/2016	30-09-16	13-10-16	13-10-16	14-10-16	14-10-16	20-10-16	24-10-16	14-11-16	DOH- HFEP 2015	39,598,870.00	39,598,870.00	39,498,457.73	39,498,457.73	1. PICE 2. MKCCFI 3. COA 4. RAFAE	23-09-16 23-09-16 23-09-16 23-09-16	23-09-16 23-09-16 23-09-16 23-09-16	23-09-16 23-09-16 23-09-16 23-09-16	23-09-16 23-09-16 23-09-16 23-09-16							-		
16MC0186	Construction of One (1) Unit Four (4) Storey Thirty-two (32) CI SB at M'lang NHS, M'lang, Cotabato	M'lang NHS Teachers & Students	Public Bidding	24-06-16	6/30-7/2016	08-07-16	20-07-16	20-07-16	21-07-16	21-07-16		24-10-16	14-11-16	BEFF CY 2016	48,398,444.39	48,398,444.39	48,391,560.22	48,391,560.22	1. PICE 2. MKCCFI 3. COA 4. RAFAE	01-07-16 01-07-16 01-07-16 01-07-16	01-07-16 01-07-16 01-07-16 01-07-16	01-07-16 01-07-16 01-07-16 01-07-16	01-07-16 01-07-16 01-07-16 01-07-16							-		
16MC0169	Construction of Two (2) Storey District Engineering Office Building,	DPWH Cotabato 1st DEO Frontenque & Public Riskfin	Public Bidding	23-09-16	9/29-	07-10-16	19-10-16	19-10-16	20-10-16	20-10-16	29-10-16	02-11-16	23-11-16	BEFF CY	29,471,386.62	29,471,386.62	29,029,078.71	29,029,078.43	1. PICE 2. MKCCFI	05-10-16 05-10-16	05-10-16 05-10-16	05-10-16 05-10-16	05-10-16 05-10-16							-		

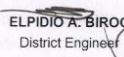
As of: July - December, 2016

Code (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	Advs/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance / Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf.	Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing		Delivery/ Acceptance
(re published)	DPWH Cotabato 1st DEO, Lanao, Kidapawan City	Clients			10/19/2016										2016							3. COA	05-10-16	05-10-16	05-10-16	05-10-16							
																						4. RAFA	05-10-16	05-10-16	05-10-16	05-10-16							
16MC0185	Construction of Three (3) Units Three (3) Storey Fifteen (15) CI SB at Tukuran NHS, Tukuran, Cotabato	Tukuran NHS Teachers & Students	Public Bidding	22-07-16	7/29-8/18/2016	05-08-16	18-08-16	18-08-16	19-08-16	19-08-16	27-10-16	02-11-16	14-11-16		BEFF CY 2016	69,533,747.13	69,533,747.13	69,422,998.43	69,422,998.43		1. PICE	02-08-16	02-08-16	02-08-16	02-08-16	02-08-16							-
																					2. MKCCFI	02-08-16	02-08-16	02-08-16	02-08-16	02-08-16							
																					3. COA	02-08-16	02-08-16	02-08-16	02-08-16	02-08-16							
																					4. RAFA	02-08-16	02-08-16	02-08-16	02-08-16	02-08-16							
16MC0222	Construction of Birthing Home, Liboo, Mlang, Cotabato	Liboo Residents	Public Bidding		11/8-15/2016	16-11-16	28-11-16	28-11-16	29-11-16	29-11-16	28-12-16				DOH-HFEP 2016						1. PICE	15-11-16	11-15-16	15-11-16	15-11-16							-	
																					2. MKCCFI	15-11-16	11-15-16	15-11-16	15-11-16								
																					3. COA	15-11-16	11-15-16	15-11-16	15-11-16								
																					4. RAFA	15-11-16	11-15-16	15-11-16	15-11-16								
																					1. PICE	15-11-16	11-15-16	15-11-16	15-11-16								
16MC0223	Construction of Birthing Home, La suerte, Mlang, Cotabato	La Suerte Residents	Public Bidding		11/8-15/2016	16-11-16	28-11-16	28-11-16	29-11-16	29-11-16	28-12-16				DOH-HFEP 2016						2. MKCCFI	15-11-16	11-15-16	15-11-16	15-11-16							-	
																					3. COA	15-11-16	11-15-16	15-11-16	15-11-16								
																					4. RAFA	15-11-16	11-15-16	15-11-16	15-11-16								
																					1. PICE	15-11-16	11-15-16	15-11-16	15-11-16								
16MC0224	Construction of Birthing Home, La Fortuna, Mlang, Cotabato	La Fortuna Residents	Public Bidding		11/8-15/2016	16-11-16	28-11-16	28-11-16	29-11-16	29-11-16	28-12-16				DOH-HFEP 2016						2. MKCCFI	15-11-16	11-15-16	15-11-16	15-11-16							-	
																					3. COA	15-11-16	11-15-16	15-11-16	15-11-16								
																					4. RAFA	15-11-16	11-15-16	15-11-16	15-11-16								

Prepared by:

Approved by:


ROMMEL ARISTOTLE P. VARIAS, MPA
 Engineer III
 Head, Procurement Unit


ELPIDIO A. BIROG
 District Engineer