



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
COTABATO CITY
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XII
008 Ramon H. Rabago St., Cotabato City

ANNEX B
(DPWH - R.O. XII, Koronadal City) Procurement Monitoring Report as of July 2016 to December 2016

Code (PAP)	Procurement Program/Project	Region/ End-User	Mode of Procurement	Procurement Activity	Pre-Proc Conf.	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Proc Conference	Pre-bid Conference	Date of Receipt of Invitation				Remarks									
																		Total	MOOE	CO	Total	MOOE	CO				Submission/ Opening of Bids	Bid Evaluation	Post Qualification											
A. CIVIL WORKS																																								
16MA0013	Construction of Line Canal from Bago - Inged to MSU - Dalican, Datu Odin Sinsuat, Maguindanao	Regional Office No. XII	Local Competitive Bidding	Planned	7/6/2016	07/13/16 - 08/11-18/2016	8/18/2016	9/22/2016	9/22/2016	09/26-29/2016	09/26-29/2016	10/5/2016	10/14/2016	10/27/2016			GAA 2016	19,300,000.00			18,546,863.62			COA				9/22/2016			COMPLETED									
				Actual	7/6/2016	07/13/16 - 08/11-18/2016	8/18/2016	9/22/2016	9/22/2016	09/26-29/2016	09/26-29/2016	10/5/2016	10/14/2016	10/27/2016							ST GERRARD CONSTRUCTION							9/22/2016												
16MA0047	Construction of Matanog Water System Level II, (Spring Development) Matanog, Maguindanao	Regional Office No. XII	Local Competitive Bidding	Planned	11/7/2016	11/14/16 - 11/23-28/16	11/18/2016	11/29/2016	11/29/2016	12/1-6/2016	12/1-6/2016	12/14/2016	12/20/2016	12/27/2016			GAA 2016	25,749,611.17			25,211,755.41			COA				11/29/2016			COMPLETED									
				Actual	11/7/2016	11/14/16 - 11/23-28/16	11/18/2016	11/29/2016	11/29/2016	12/1-6/2016	12/1-6/2016	12/14/2016	12/20/2016	12/27/2016							FF JJ CONSTRUCTION							11/29/2016												
16MA0048	Construction of Water System Level II Brgy. Benolen, Datu Odin Sinsuat, Maguindanao	Regional Office No. XII	Local Competitive Bidding	Planned	7/6/2016	07/13/16 - 08/11-18/2016	8/18/2016	9/22/2016	9/22/2016	09/26-29/2016	09/26-29/2016	10/5/2016	10/14/2016	10/27/2016			GAA 2016	1,930,000.00			1,833,500.00			COA				9/22/2016			COMPLETED									
				Actual	7/6/2016	07/13/16 - 08/11-18/2016	8/18/2016	9/22/2016	9/22/2016	09/26-29/2016	09/26-29/2016	10/5/2016	10/14/2016	10/27/2016							BRE CONSTRUCTION							9/22/2016												
16MA0049	Construction of Water System Level II Brgy. Gambar, Mother Kabuntalan, Maguindanao	Regional Office No. XII	Local Competitive Bidding	Planned	7/6/2016	07/13/16 - 08/11-18/2016	8/18/2016	9/22/2016	9/22/2016	09/26-29/2016	09/26-29/2016	10/5/2016	10/14/2016	10/27/2016			GAA 2016	1,930,000.00			1,833,450.45			COA				9/22/2016			COMPLETED									
				Actual	7/6/2016	07/13/16 - 08/11-18/2016	8/18/2016	9/22/2016	9/22/2016	09/26-29/2016	09/26-29/2016	10/5/2016	10/14/2016	10/27/2016							FF JJ CONSTRUCTION							9/22/2016												
16MA0083	Road Opening / Concreting at Brgy. Kabingl, Datu Saudi Ampatuan, Maguindanao	Regional Office No. XII	Local Competitive Bidding	Planned	8/25/2016	09/2/16 - 09/2-9/2016	9/9/2016	9/22/2016	9/22/2016	09/26-29/2016	09/26-29/2016	11/2/2016	11/28/2016	12/9/2016			GAA 2016	19,300,000.00			18,334,896.30			COA				9/22/2016			COMPLETED									
				Actual	8/25/2016	09/2/16 - 09/2-9/2016	9/9/2016	9/22/2016	9/22/2016	09/26-29/2016	09/26-29/2016	11/2/2016	11/28/2016	12/9/2016							BRE CONSTRUCTION							9/22/2016												
16MA0084	Proposed 2 Units, 4 Storey, 20 Classrooms at Tamontaka Mother (Stand Alone SHS), Cotabato City	Regional Office No. XII	Local Competitive Bidding	Planned	7/6/2016	7/13/16 - 8/11-18/2016	8/18/2016	8/30/2016	8/30/2016	09/01-05/2016	09/01-05/2016	9/30/2016	10/14/2016	10/27/2016			GAA 2016	67,415,395.00			66,364,285.86			COA				8/30/2016			COMPLETED									
				Actual	7/6/2016	7/13/16 - 8/11-18/2016	8/18/2016	8/30/2016	8/30/2016	09/01-05/2016	09/01-05/2016	9/30/2016	10/14/2016	10/27/2016							ST. GERRARD CONSTRUCTION							8/30/2016												
16MA0087	Proposed 2 Units Techvoc at Tamontaka (Stand Alone SHS), Cotabato City	Regional Office No. XII	Local Competitive Bidding	Planned	11/28/2016	12/05/16 - 12/06-13/2016	12/9/2016	12/20/2016	12/20/2016	12/21-22/2016	12/21-22/2016	12/23/2016	12/28/2016	1/4/2017			GAA 2016	5,264,226.00			5,242,770.49			COA				12/20/2016			COMPLETED									
				Actual	11/28/2016	12/05/16 - 12/06-13/2016	12/9/2016	12/20/2016	12/20/2016	12/21-22/2016	12/21-22/2016	12/23/2016	12/28/2016	1/4/2017							MINROCK MULTI-BUILDERS							12/20/2016												
16MA0088	Construction of Riverbank Protection (Steel Sheet Pile Revetment along Tamontaka River (Upstream), Bubong - Neogen Section) Cotabato City	Regional Office No. XII	Local Competitive Bidding	Planned	7/1/2016	7/08/16 - 07/8-16/2016	7/15/2016	7/28/2016	7/28/2016	08/01-05/2016	08/01-05/2016	8/12/2016	8/18/2016	8/23/2016			GAA 2016	47,875,536.31			45,912,929.56			COA				7/28/2016			COMPLETED									
				Actual	7/1/2016	7/08/16 - 07/8-16/2016	7/15/2016	7/28/2016	7/28/2016	08/01-05/2016	08/01-05/2016	8/12/2016	8/18/2016	8/23/2016							ST. GERRARD CONSTRUCTION							7/28/2016												
16MA0089	Repair of School Building in Sero Elementary School, Brgy. Rosary Heights Mother, Cotabato City	Regional Office No. XII	Local Competitive Bidding	Planned	8/25/2016	09/02/16 - 09/2-9/2016	9/9/2016	9/22/2016	9/22/2016	09/26-29/2016	09/26-29/2016	11/28/2016	12/5/2016	12/9/2016			GAA 2016	998,834.85			924,801.09			COA				9/22/2016			COMPLETED									
				Actual	8/25/2016	09/02/16 - 09/2-9/2016	9/9/2016	9/22/2016	9/22/2016	09/26-29/2016	09/26-29/2016	11/28/2016	12/5/2016	12/9/2016							MINROCK MULTI-BUILDERS							9/22/2016												
16MA0090	Repair of School Building in Kimpo Elementary School, Brgy. Rosary Heights XII, Cotabato City	Regional Office No. XII	Local Competitive Bidding	Planned	8/25/2016	09/02/16 - 09/2-9/2016	9/9/2016	9/22/2016	9/22/2016	09/26-29/2016	09/26-29/2016	11/28/2016	12/5/2016	12/9/2016			GAA 2016	999,009.01			925,922.99			COA				9/22/2016			COMPLETED									
				Actual	8/25/2016	09/02/16 - 09/2-9/2016	9/9/2016	9/22/2016	9/22/2016	09/26-29/2016	09/26-29/2016	11/28/2016	12/5/2016	12/9/2016							MINROCK MULTI-BUILDERS							9/22/2016												
16MA0091	Repair / Maintenance of Drainage System (RC Box Culvert) Along Cotabato - Alla Valley - Marbel Road, Cotabato City	Regional Office No. XII	Local Competitive Bidding	Planned	8/25/2016	09/02/16 - 09/2-9/2016	9/9/2016	9/22/2016	9/22/2016	09/26-29/2016	09/26-29/2016	10/5/2016	10/14/2016	10/27/2016			GAA 2016	4,587,286.56			4,389,738.32			COA				9/22/2016			COMPLETED									
				Actual	8/25/2016	09/02/16 - 09/2-9/2016	9/9/2016	9/22/2016	9/22/2016	09/26-29/2016	09/26-29/2016	10/5/2016	10/14/2016	10/27/2016							FF JJ CONSTRUCTION							9/22/2016												
16MA0092	Construction of 4 Storey, 8 Classrooms at Don E. Sero CCNHS Annex, Cotabato City	Regional Office No. XII	Local Competitive Bidding	Planned	8/25/2016	09/02/16 - 09/2-9/2016	9/9/2016	9/22/2016	9/22/2016	09/26-29/2016	09/26-29/2016	10/5/2016	10/14/2016	10/27/2016			GAA 2016	14,016,900.00			13,315,993.73			COA				9/22/2016			COMPLETED									
				Actual	8/25/2016	09/02/16 - 09/2-9/2016	9/9/2016	9/22/2016	9/22/2016	09/26-29/2016	09/26-29/2016	10/5/2016	10/14/2016	10/27/2016							BRE CONSTRUCTION							9/22/2016												
16MA0093	Construction of 4 Storey, 16 Classrooms in Notre Dame Village National High School, Cotabato City	Regional Office No. XII	Local Competitive Bidding	Planned	8/25/2016	09/02/16 - 09/2-9/2016	9/9/2016	9/22/2016	9/22/2016	09/26-29/2016	09/26-29/2016	10/5/2016	10/14/2016	10/27/2016			GAA 2016	29,618,547.68			18,335,100.00			COA				9/22/2016			COMPLETED									
				Actual	8/25/2016	09/02/16 - 09/2-9/2016	9/9/2016	9/22/2016	9/22/2016	09/26-29/2016	09/26-29/2016	10/5/2016	10/14/2016	10/27/2016							BRE CONSTRUCTION							9/22/2016												
16MA0094	Construction of Farm to Mill Road (Crossing Linandangan - Brgy. Linandangan, Pagalungan Maguindanao, Pagalungan	Regional Office No. XII	Local Competitive Bidding	Planned	8/25/2016	09/02/16 - 09/2-9/2016	9/9/2016	9/22/2016	9/22/2016	09/26-29/2016	09/26-29/2016	10/5/2016	10/14/2016	10/27/2016			GAA 2016	19,476,737.16			18,502,830.99			COA				9/22/2016			COMPLETED									
				Actual	8/25/2016	09/02/16 - 09/2-9/2016	9/9/2016	9/22/2016	9/22/2016	09/26-29/2016	09/26-29/2016	10/5/2016	10/14/2016	10/27/2016							BRE CONSTRUCTION							9/22/2016												
16MA0095	Concreting of Local Roads at Sitio Masalay, Brgy. Salman, Ampatuan Maguindanao	Regional Office No. XII	Local Competitive Bidding	Planned	10/10/2016	10/17/16 - 10/17-23/2016	11/3/2016	11/15/2016	11/15/2016	11/16-21/2016	09/26-29/2016	12/29/2016	10/14/2016	10/27/2016			GAA 2016	19,300,000.00			18,334,994.45			COA				11/15/2016			COMPLETED									
				Actual	10/10/2016	10/17/16 - 10/17-23/2016	11/3/2016	11/15/2016	11/15/2016	11/16-21/2016	09/26-29/2016	12/29/2016	10/14/2016	10/27/2016							BRE CONSTRUCTION							11/15/2016												
16MA0096	Construction of Neogen Bridge, Along Cotabato City Circumferential Road, Cotabato City	Regional Office No. XII	Local Competitive Bidding	Planned	11/7/2016	11/14/16 - 11/23-28/16	11/18/2016	11/29/2016	11/29/2016	12/1-6/2016	12/1-6/2016	12/14/2016	12/20/2016	12/27/2016			GAA 2016	19,925,437.16			19,642,572.37			COA				11/29/2016			COMPLETED									
				Actual	11/7/2016	11/14/16 - 11/23-28/16	11/18/2016	11																																