

(DPWH - R.O. XII, Koronadal City) Procurement Monitoring Report as of July 1, 2016 - December 31, 2016

Code (PAP)	Procurement Program/Project	Region/ 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	
				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/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation		Post Qualification
A. CIVIL WORKS																															
1	16M00024 Road Opening of Surallah-T'boli-San Jose Road- (General Santos City), Brgy T'bolok Section, Sta 0+000-Sta 3+235, T'boli, South Cotabato	Regional Office No. XII	Local Competitive Bidding	Planned	03-02-16	2/4/2016-10-02-16	12-02-16	25-02-16	25-02-16	01-03-16	08-03-16	14-03-16	25-03-16	29-03-16			GAA 2016	192,860,000.00			184,191,196.29 Vicente T. Lao Construction			COA		2/10/16		2/19/16			40.10% On-going implementation.
				Actual	02-02-16	2/3/2016-23-02-16	12-02-16	23-02-16	23-02-16	24-02-16	07-03-16	17-06-16	07-07-16	07-07-16									PICE		2/10/16		2/19/16				
2	16M00032 New Bridge Const. (Salvan Bridge & Maan Bridge) along Surallah-T'boli San Jose Road (Gen. Santos City) K16+750-K17+080, K17+770-K18+100, Bridges: K16+900-KK16+930, K17+920-K17+950, Brgy. T'boli-Brgy Maan, General Santos City	Regional Office No. XII	Local Competitive Bidding	Planned	29-02-16	3/1/2016-07-03-16	07-03-16	22-03-16	22-03-16	25-03-16	30-03-16	01-04-16	07-04-16	08-04-16			GAA 2016	94,179,553.46			90,270,740.59 Vicente T. Lao Construction			COA		3/8/16		3/17/16			75.10% On-going implementation.
				Actual	29-02-16	3/1/2016-22-03-16	10-03-16	22-03-16	22-03-16	23-03-16	29-03-16	19-05-16	07-07-16	07-07-16									PICE		3/8/16		3/17/16				
																						NACAP		3/8/16		3/17/16					
3	16M00034 Construction (Road Opening) of Bagua 2 to Kalanganan 2 (with Road concreting & Esteros Bridge 1 Construction), K0+000-K2+040; Road: K0+000-K1+750, K1+788-K2+040; Bridge with approaches: K1+750-K1+788, Cotabato City	Regional Office No. XII	Local Competitive Bidding	Planned	01-03-16	3/2/2016-08-03-16	10-03-16	23-03-16	23-03-16	25-03-16	30-03-16	01-04-16	07-04-16	08-04-16			GAA 2016	96,430,000.00			94,495,317.01 Bre Construction			COA		3/10/16		6/10/16			39.10% On-going implementation.
				Actual	01-03-16	3/2/2016-23-03-16	11-03-16	Bid Bulletin (Indefinite Postponement)															PICE		3/10/16		6/10/16				
								21-06-16	21-06-16	22-06-16	08-07-16	15-07-16	12-08-16	15-08-16									Kadtuntaya		3/10/16		6/10/16				
4	16M00035 Proposed Improvement of Second Floor of Laboratory Building, DPWH Regional Office XII Compound, Mabini Street, Corner Alunan Avenue, Koronadal City	Regional Office No. XII	Local Competitive Bidding	Planned	03-06-16	6/4/2016-10-06-16	14-06-16	28-06-16	28-06-16	29-06-16	01-07-16	05-07-16	08-07-16	11-07-16			GAA 2016	3,483,650.00			3,100,834.88 Migo Construction			COA		6/8/16		6/23/16			85.31% On-going implementation.
				Actual	02-06-16	6/3/2016-28-06-16	14-06-16	28-06-16	28-06-16	04-07-16	02-08-16	08-08-16	9/16/2016	9/26/2016									PICE		6/8/16		6/23/16				
5	16M00036 Proposed 20-Units Elevated Plastic Tank Rainwater Collector System, South Cotabato and North Cotabato 1) Elpidio Singco ES, Midsayap, North Cotabato 2) Central Glad ES, Midsayap, North Cotabato 3) S. Panganiban (Bual) ES, Midsayap, North Cotabato 4) Salunayan ES, Midsayap, North Cotabato 5) Sabino ES, City of Koronadal, South Cotabato 6) New Esperanza ES, M'lang, North Cotabato 7) Antong ES, Banga, South Cotabato 8) D'Leal ES, Banga, South Cotabato 9) Lutayan Mamali ES, Banga, South Cotabato 10) Lutayan Manili ES, Banga, South Cotabato 11) Lamtabong ES, Banga, South Cotabato 12) Septin ES, Banga, South Cotabato 13) Bunao ES, Tupi, South Cotabato 14) Kalkam ES, Tupi, South Cotabato 15) Datal Bila ES, T'boli, South Cotabato 16) Lamla ES, T'boli, South Cotabato 17) Halilan ES, Lake Sebu, South Cotabato 18) Tbuyong ES, Lake Sebu, South Cotabato 19) Gumama ES, Norala, South Cotabato 20) El Kuda ES, Norala, South Cotabato	Regional Office No. XII	Local Competitive Bidding	Planned	03-06-16	6/4/2016-10-06-16	14-06-16	28-06-16	28-06-16	29-06-16	01-07-16	05-07-16	08-07-16	11-07-16			GAA 2016	3,281,000.00			3,184,634.20 Bre Construction			COA		6/8/16		6/23/16			98.00% On-going implementation.
				Actual	02-06-16	6/3/2016-28-06-16	14-06-16	28-06-16	28-06-16	04-07-16	04-07-16	02-08-16	16-09-16	26-09-16										PICE		6/8/16		6/23/16			
																							GSP		6/8/16		6/23/16				
6	16M00037 Construction of DPWH Maguindanao 2nd DEO Bldg. (Phase 2) Buluan, Maguindanao	Regional Office No. XII	Local Competitive Bidding	Planned	08-08-16	8/9/2016-15-08-16	19-08-16	30-08-16	30-08-16	31-08-16	01-09-16	05-09-16	08-09-16	09-09-16			GAA 2016	62,725,000.00			61,470,506.32 Gemma Construction Supply, Inc.			COA		8/12/16		8/23/16			40.10% On-going implementation.
				Actual	09-08-16	8/10/2016-30-08-16	19-08-16	30-08-16	30-08-16	31-08-16 Re-bid	13-09-16	21-09-16	08-10-16	17-10-16										PICE		8/12/16		8/23/16			

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				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/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	
7	16M00038 Repair/Maintenance of DPWH Regional Office Quarters Buildings, DPWH Region XII Compound, Mabini St. corner Alunan Ave., Koronadal City	Regional Office No. XII	Local Competitive Bidding	Planned	17-10-16	10/18/2016-24-10-16	28-10-16	08-11-16	08-11-16	09-11-16	10-11-16	14-11-16	17-11-16	18-11-16			GAA 2016	4,000,000.00					COA		11/3/16		11/21/16			On-going Preconstruction activity.
				Actual	17-10-16	10/18/2016-24-10-16	10-11-16	22-11-16	22-11-16	23-11-16	27-12-16											PICE		11/3/16		11/21/16				
																						GSP		11/3/16		11/21/16				
8	16M00039 Construction of Pinguaman Bridge II along Dulawan-Marbel Road, K1744+200-K1745+168, exception K1744+400-K1745+500 (Bridge), Lambayong, Sul. Kud.	Regional Office No. XII	Local Competitive Bidding	Planned	02-11-16	11/3/2016-09-11-16	10-11-16	24-11-16	24-11-16	25-11-16	28-11-16	10-01-17	13-01-17	16-01-17			GAA 2016	372,916,759.17			362,019,331.54	Gemma Const./RD Interior Junior Const (JV)	COA		11/3/16		11/21/16			On-going implementation.
				Actual	03-11-16	11/4/2016-10-11-16	10-11-16	24-11-16	24-11-16	28-11-16	21-12-16	27-12-16	28-12-16	29-12-16								PICE		11/3/16		11/21/16				
																					NACAP		11/3/16		11/21/16					
9	16M00040 Road Concreting of Cotabato City Circumferential Road (Western Section) K1855+790-K1856+880, Manakuli-Miwaroy Section, Cotabato City	Regional Office No. XII	Local Competitive Bidding	Planned	10-11-16	11/11/2016-17-11-16	19-11-16	01-12-16	01-12-16	02-12-16	05-12-16	07-12-16	12-12-16	13-12-16			GAA 2016	63,332,943.57					COA		11/15/16		12/5/16			On-going Preconstruction activity.
				Actual	09-11-16	11/10/2016-16-11-16	18-11-16	08-12-16	08-12-16	09-12-16	29-12-16											PICE		11/15/16		12/5/16				
10	16M00041 Construction of Right Bank Protection, Barangay Kapingkong, Upper Lambayong-Phase II, Sta. 1+600-Sta. 2+665.6, Lambayong, Sultan Kudarat	Regional Office No. XII	Local Competitive Bidding	Planned	10-11-16	11/11/2016-17-11-16	19-11-16	01-12-16	01-12-16	05-12-16	06-12-16	12-01-17	17-01-17	18-01-17			GAA 2016	173,557,248.37					COA		11/15/16		12/5/16			On-going Preconstruction activity.
				Actual	09-11-16	11/10/2016-16-11-16	18-11-16	08-12-16	08-12-16	09-12-16												PICE		11/15/16		12/5/16				
																					NACAP		11/15/16		12/5/16					
11	16M00042 Construction of River Bank Protection w/ Revetment along Ala River (Sto. Niño Poblacion Section) Upstream – Phase IV, Sta. 0+000-Sta 1+114, Sto. Niño, South Cotabato	Regional Office No. XII	Local Competitive Bidding	Planned	10-11-16	11/11/2016-17-11-16	19-11-16	01-12-16	01-12-16	05-12-16	06-12-16	12-01-17	17-01-17	18-01-17			GAA 2016	113,811,886.22					COA		11/15/16		12/5/16			On-going Preconstruction activity.
				Actual	09-11-16	11/10/2016-16-11-16	18-11-16	08-12-16	08-12-16	09-12-16												PICE		11/15/16		12/5/16				
12	16M00043 Construction of River Bank Protection w/ Revetment along Ala River (Sto. Niño Poblacion Section)-Phase III, Sta. 1+775-Sta. 2+735, Sto. Niño, South Cotabato	Regional Office No. XII	Local Competitive Bidding	Planned	10-11-16	11/11/2016-17-11-16	19-11-16	01-12-16	01-12-16	05-12-16	06-12-16	12-01-17	17-01-17	18-01-17			GAA 2016	98,378,000.28					COA		11/15/16		12/5/16			On-going Preconstruction activity.
				Actual	09-11-16	11/10/2016-16-11-16	18-11-16	08-12-16	08-12-16	09-12-16												PICE		11/15/16		12/5/16				
13	16M00044 Repair/Rehabilitation/Improvement (Asphalt Overlay) along Marbel-Makar Road, K1701+561-K1702+561, Carpenter Hill, South Cotabato	Regional Office No. XII	Local Competitive Bidding	Planned	15-11-16	11/16/2016-11/22/2016	22-11-16	06-12-16	06-12-16	07-12-16	08-12-16	12-01-17	17-01-17	18-01-17			GAA 2016	36,512,964.62					COA		11/19/16		12/2/16			On-going Preconstruction activity.
				Actual	15-11-16	11/16/2016-11/22/2016	22-11-16	06-12-16	06-12-16	07-12-16	13-12-16	27-12-16	28-12-16	29-12-16								PICE		11/19/16		12/2/16				
14	16M00045 Repair/Rehabilitation/Improvement (Asphalt Overlay) along Marbel-Makar Road, K1702+561+1703+000, Carpenter Hill, So. Cotabato	Regional Office No. XII	Local Competitive Bidding	Planned	15-11-16	11/16/2016-11/22/2016	22-11-16	06-12-16	06-12-16	07-12-16	08-12-16	12-01-17	17-01-17	18-01-17			GAA 2016	16,928,894.94					COA		11/19/16		11/29/16			On-going Preconstruction activity.
				Actual	15-11-16	11/16/2016-11/22/2016	22-11-16	06-12-16	06-12-16	07-12-16	13-12-16	27-12-16	28-12-16	29-12-16								PICE		11/19/16		11/29/16				
15	16M00046 Repair/Rehabilitation/Improvement (Asphalt Overlay) along Marbel-Makar Road, K1707+643-K1708+200, Carpenter Hill, South Cotabato	Regional Office No. XII	Local Competitive Bidding	Planned	15-11-16	11/16/2016-11/22/2016	22-11-16	06-12-16	06-12-16	07-12-16	08-12-16	12-01-17	17-01-17	18-01-17			GAA 2016	20,344,509.83					COA		11/19/16		12/2/16			On-going Preconstruction activity.
				Actual	15-11-16	11/16/2016-11/22/2016	22-11-16	06-12-16	06-12-16	07-12-16	13-12-16	27-12-16	28-12-16	29-12-16								PICE		11/19/16		12/2/16				
16	16M00047 Repair/Rehabilitation/Improvement (Asphalt Overlay) along Marbel-Makar Road, K1705+580-K1705+980, Carpenter Hill, South Cotabato	Regional Office No. XII	Local Competitive Bidding	Planned	15-11-16	11/16/2016-11/22/2016	22-11-16	06-12-16	06-12-16	07-12-16	08-12-16	12-01-17	17-01-17	18-01-17			GAA 2016	18,042,743.00					COA		11/19/16		12/2/16			On-going Preconstruction activity.
				Actual	15-11-16	11/16/2016-11/22/2016	22-11-16	06-12-16	06-12-16	07-12-16	13-12-16	27-12-16	28-12-16	29-12-16								PICE		11/19/16		12/2/16				
17	16M00048 Repair/Rehabilitation/Improvement (Asphalt Overlay) along Marbel-Makar Road, K1699+085-K1699+485, Saravia, South Cotabato	Regional Office No. XII	Local Competitive Bidding	Planned	15-11-16	11/16/2016-11/22/2016	22-11-16	06-12-16	06-12-16	07-12-16	08-12-16	12-01-17	17-01-17	18-01-17			GAA 2016	14,754,374.04					COA		11/19/16		12/2/16			On-going Preconstruction activity.
				Actual	15-11-16	11/16/2016-11/22/2016	22-11-16	06-12-16	06-12-16	07-12-16	13-12-16	27-12-16	28-12-16	29-12-16								PICE		11/19/16		12/2/16				

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18	16M00049 Construction of Road (Tamontaka Blvd.) Sta. 0+000-Sta.10+000, Kalanganan, Cotabato City	Regional Office No. XII	Local Competitive Bidding	Planned	01-12-16	12/2/2016-08-12-16	09-12-16	22-12-16	22-12-16	23-12-16	26-12-16	28-12-16	02-01-17	03-01-17			GAA 2016	206,435,915.77					COA	12/8/16					On-going Preconstruction activity.		
				Actual	02-12-16	12/5/2016-	15-12-16															PICE	12/8/16								
19	16M00050 Construction of River Bank Protection along Banga River, Sta 0+000- Sta 1+232, Brgy. El Nonok, Banga, South Cotabato	Regional Office No. XII	Local Competitive Bidding	Planned	14-12-16	12/15/2016-12/22/2016	27-12-16	09-01-17	09-01-17	10-01-17	16-01-17	19-01-17	22-01-17	25-01-17			GAA 2016	57,843,302.75					COA	12/20/16					On-going Preconstruction activity.		
				Actual	14-12-16	12/5/2016-	27-12-16															PICE	12/20/16								
20	16M00051 Construction of Bank Protection along Banga River, Sta. 0+000-Sta. 1+661, Brgy. B.S. Aquino, Norala, So. Cot.	Regional Office No. XII	Local Competitive Bidding	Planned	14-12-16	12/15/2016-12/22/2016	27-12-16	09-01-17	09-01-17	10-01-17	16-01-17	19-01-17	22-01-17	25-01-17			GAA 2016	66,174,967.86					COA	12/20/16					On-going Preconstruction activity.		
				Actual	14-12-16	12/5/2016-	27-12-16															PICE	12/20/16								
21	17M00001 Road Upgrading (Unpaved to Paved) of Awang Upi-Lebak-Kalamansig-Palimbang-Sarangani Road, K1978+(-072)-K1980+080 (Chainage 807- Chainage 2959), Palimbang, Sultan Kudarat	Regional Office No. XII	Local Competitive Bidding	Planned	03-11-16	11/4/2016-10-11-16	11-11-16	25-11-16	25-11-16	28-11-16	29-11-16	10-01-17	13-01-17	16-01-17			GAA 2017	144,644,223.68					COA	11/8/16	11/23/16	11/23/16	11/23/16		On-going Preconstruction activity.		
				Actual	03-11-16	11/4/2016-10-11-16	11-11-16	25-11-16	25-11-16	28-11-16												PICE	11/8/16	11/23/16	11/23/16	11/23/16					
																						NACAP	11/8/16	11/23/16	11/23/16	11/23/16					
22	17M00002 Road Upgrading (Unpaved to Paved) of Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Road, K1980+080 - K1982+299, (Chainage 2959 - Chainage 5179), Palimbang, Sultan Kudarat	Regional Office No. XII	Local Competitive Bidding	Planned	03-11-16	11/4/2016-10-11-16	11-11-16	25-11-16	25-11-16	28-11-16	29-11-16	10-01-17	13-01-17	16-01-17			GAA 2017	144,748,074.40					COA	11/8/16	11/23/16	11/23/16	11/23/16		On-going Preconstruction activity.		
				Actual	03-11-16	11/4/2016-10-11-16	11-11-16	25-11-16	25-11-16	28-11-16												PICE	11/8/16	11/23/16	11/23/16	11/23/16					
																						NACAP	11/8/16	11/23/16	11/23/16	11/23/16					
23	17M00007 Road Upgrading (Unpaved to Paved) along SNA-Lebak-Kalamansig Road, K1857+700 - K1859+000 (Chainage 10698 - Chainage 12000), K1859+973 - K1862+230 (Chainage 12973 - Chainage 15231), Tinalon Section, SNA,	Regional Office No. XII	Local Competitive Bidding	Planned	03-11-16	11/4/2016-10-11-16	11-11-16	25-11-16	25-11-16	28-11-16	29-11-16	10-01-17	13-01-17	16-01-17			GAA 2017	144,680,872.93					COA	11/8/16	11/23/16	11/23/16	11/23/16		On-going Preconstruction activity.		
				Actual	03-11-16	11/4/2016-10-11-16	11-11-16	25-11-16	25-11-16	28-11-16												PICE	11/8/16	11/23/16	11/23/16	11/23/16					
																						NACAP	11/8/16	11/23/16	11/23/16	11/23/16					
24	17M00008 Road Upgrading (Unpaved to Paved) along SNA-Lebak-Kalamansig Road, K1862+230 - K1864+471, (Chainage 15231 - Chainage 17471), Tinalon Section, SNA, Sultan	Regional Office No. XII	Local Competitive Bidding	Planned	03-11-16	11/4/2016-10-11-16	11-11-16	25-11-16	25-11-16	28-11-16	29-11-16	10-01-17	13-01-17	16-01-17			GAA 2017	144,680,804.07					COA	11/8/16	11/23/16	11/23/16	11/23/16		On-going Preconstruction activity.		
				Actual	03-11-16	11/4/2016-10-11-16	11-11-16	25-11-16	25-11-16	28-11-16												PICE	11/8/16	11/23/16	11/23/16	11/23/16					
																						NACAP	11/8/16	11/23/16	11/23/16	11/23/16					
25	17M00019 Road Upgrading (Unpaved to Paved) along Maitum-Lake Sebu Road, K1778+020-K1781+280 (Chainage 1147- Chainage 4407), Brgy. Upo-Tuana Datu Section, Maitum,	Regional Office No. XII	Local Competitive Bidding	Planned	03-11-16	11/4/2016-10-11-16	11-11-16	25-11-16	25-11-16	28-11-16	29-11-16	10-01-17	13-01-17	16-01-17			GAA 2017	144,730,496.11					COA	11/8/16	11/23/16	11/23/16	11/23/16		On-going Preconstruction activity.		
				Actual	03-11-16	11/4/2016-10-11-16	11-11-16	25-11-16	25-11-16	28-11-16												PICE	11/8/16	11/23/16	11/23/16	11/23/16					
26	17M00020 Road Upgrading (Unpaved to Paved) along Maitum-Lake Sebu Road, K1781+280-K1784+180, (Chainage 4407- Chainage 7307), Brgy. Upo-Tuana Datu Section, Maitum,	Regional Office No. XII	Local Competitive Bidding	Planned	03-11-16	11/4/2016-10-11-16	11-11-16	25-11-16	25-11-16	28-11-16	29-11-16	10-01-17	13-01-17	16-01-17			GAA 2017	144,729,834.26					COA	11/8/16	11/23/16	11/23/16	11/23/16		On-going Preconstruction activity.		
				Actual	03-11-16	11/4/2016-10-11-16	11-11-16	25-11-16	25-11-16	28-11-16												PICE	11/8/16	11/23/16	11/23/16	11/23/16					
																						WINDS	11/8/16	11/23/16	11/23/16	11/23/16					
27	17M00033 Road Widening of Marbel-Makar Road, K1678+189-K1684+000 (Chainage 17754-Chainage 23571), Tupi, South	Regional Office No. XII	Local Competitive Bidding	Planned	03-11-16	11/4/2016-10-11-16	11-11-16	25-11-16	25-11-16	28-11-16	29-11-16	10-01-17	13-01-17	16-01-17			GAA 2017	176,295,504.32					COA	11/8/16	11/23/16	11/23/16	11/23/16		On-going Preconstruction activity.		
				Actual	03-11-16	11/4/2016-	11-11-16	25-11-16	25-11-16	28-11-16												PICE	11/8/16	11/23/16	11/23/16	11/23/16					
28	17M00003 Road Upgrading (Unpaved to Paved) of Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Road, K1982+299-K1983+999, (Chainage 5179-Chainage 6879), Palimbang, Sultan Kudarat	Regional Office No. XII	Local Competitive Bidding	Planned	03-11-16	11/4/2016-10-11-16	11-11-16	25-11-16	25-11-16	28-11-16	29-11-16	10-01-17	13-01-17	16-01-17			GAA 2017	144,749,231.88					COA	11/8/16	11/23/16	11/23/16	11/23/16		On-going Preconstruction activity.		
				Actual	03-11-16	11/4/2016-10-11-16	11-11-16	25-11-16	25-11-16	28-11-16												PICE	11/8/16	11/23/16	11/23/16	11/23/16					
																						NACAP	11/8/16	11/23/16	11/23/16	11/23/16					

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Code (PAP)	Procurement Program/Project	Region/ 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		
				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/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids		Bid Evaluation	Post Qualification
29	17M00004 Road Upgrading (Unpaved to Paved) of Awang-Upi-Lebak-Kalamansig-Palimbang –Sarangani Road, K1983+999- K1985+000 (Chainage 6879-Chainage 7880), K1990+717- K1992+809 (Chainage 13596-Chainage 15688), Palimbang, Sultan Kudarat	Regional Office No. XII	Local Competitive Bidding	Planned	03-11-16	11/4/2016-10-11-16	11-11-16	25-11-16	25-11-16	28-11-16	29-11-16	10-01-17	13-01-17	16-01-17			GAA 2017	144,654,617.91						COA	11/8/16	11/23/16			On-going Preconstruction activity.		
				Actual	03-11-16	11/4/2016-10-11-16	11-11-16	25-11-16	25-11-16	28-11-16													PICE	11/8/16	11/23/16						
																							NACAP	11/8/16	11/23/16						
30	17M00009 Road Upgrading (Unpaved to Paved along SNA-Lebak-Kalamansig Road K1864+471-K1866+182 (Chainage 17471-Chainage 19181), Tinalon Section, SNA, Sultan Kudarat	Regional Office No. XII	Local Competitive Bidding	Planned	03-11-16	11/4/2016-10-11-16	11-11-16	25-11-16	25-11-16	28-11-16	29-11-16	10-01-17	13-01-17	16-01-17			GAA 2017	144,680,794.06						COA	11/8/16	11/23/16			On-going Preconstruction activity.		
				Actual	03-11-16	11/4/2016-10-11-16	11-11-16	25-11-16	25-11-16	28-11-16													PICE	11/8/16	11/23/16						
																							NACAP	11/8/16	11/23/16						
31	17M00010 Road Upgrading (Upgrading to Paved) along SNA-Lebak-Kalamansig Road, K1866+182-K1868+352, (Chainage 19181-Chainage 21351), Tinalon Section, SNA, Sultan Kudarat	Regional Office No. XII	Local Competitive Bidding	Planned	03-11-16	11/4/2016-10-11-16	11-11-16	25-11-16	25-11-16	28-11-16	29-11-16	10-01-17	13-01-17	16-01-17			GAA 2017	144,669,887.37						COA	11/8/16	11/23/16			On-going Preconstruction activity.		
				Actual	03-11-16	11/4/2016-10-11-16	11-11-16	25-11-16	25-11-16	28-11-16													PICE	11/8/16	11/23/16						
																							NACAP	11/8/16	11/23/16						
32	17M00011 Road Upgrading (Unpaved to Paved) along SNA-Lebak-Kalamansig-Road, K1868+352-K1870+651 (Chainage 21351 -Chaiange 23651), Tinalon Section, SNA, Sultan Kudarat	Regional Office No. XII	Local Competitive Bidding	Planned	03-11-16	11/4/2016-10-11-16	11-11-16	25-11-16	25-11-16	28-11-16	29-11-16	10-01-17	13-01-17	16-01-17			GAA 2017	144,669,571.71						COA	11/8/16	11/23/16			On-going Preconstruction activity.		
				Actual	03-11-16	11/4/2016-10-11-16	11-11-16	25-11-16	25-11-16	28-11-16													PICE	11/8/16	11/23/16						
																							NACAP	11/8/16	11/23/16						
33	17M00012 Road Upgrading (Unpaved to Paved) along SNA-Lebak-Kalamansig Road, K1870+651-K1872+794 (Chainage 23651-Chainage 25794), K1872+803-K1873+200 (Chainage 25803-Chainage 26200), Tinalon Section, SNA, Sultan Kudarat	Regional Office No. XII	Local Competitive Bidding	Planned	03-11-16	11/4/2016-10-11-16	11-11-16	25-11-16	25-11-16	28-11-16	29-11-16	10-01-17	13-01-17	16-01-17			GAA 2017	144,669,707.24						COA	11/8/16	11/23/16			On-going Preconstruction activity.		
				Actual	03-11-16	11/4/2016-10-11-16	11-11-16	25-11-16	25-11-16	28-11-16													PICE	11/8/16	11/23/16						
																							NACAP	11/8/16	11/23/16						
34	17M00013 Road Upgrading (Unpaved to Paved) along SNA-Lebak-Kalamansig Road, K1873+200-K1874+689, (Chainage 26200-Chainage 27690), Tinalon Section, SNA, Sultan Kudarat	Regional Office No. XII	Local Competitive Bidding	Planned	03-11-16	11/4/2016-10-11-16	11-11-16	25-11-16	25-11-16	28-11-16	29-11-16	10-01-17	13-01-17	16-01-17			GAA 2017	86,803,875.33						COA	11/8/16	11/23/16			On-going Preconstruction activity.		
				Actual	03-11-16	11/4/2016-10-11-16	11-11-16	25-11-16	25-11-16	28-11-16													PICE	11/8/16	11/23/16						
																							NACAP	11/8/16	11/23/16						
35	17M00017 Road Upgrading (Unpaved to Paved) along Demoloc-Little Baguio-Alabel Road, K1682+900-K1684+340 (Chainage 25676-Chainage 27116), Alabel, Sarangani	Regional Office No. XII	Local Competitive Bidding	Planned	08-11-16	11/9/2016-15-11-16	17-11-16	29-11-16	29-11-16	01-12-16	02-12-16	12-01-17	17-01-17	18-01-17			GAA 2017	144,749,638.87						COA	11/14/16	11/25/16			Not yet started implementation.		
				Actual	08-11-16	11/9/2016-15-11-16	17-11-16	29-11-16	29-11-16	01-12-16													PICE	11/14/16	11/25/16						
																							WINDS	11/14/16	11/25/16						
36	17M00018 Road Upgrading (Unpaved to Paved) along Demoloc-Little Baguio- Alabel Road, K1684+340-K1686+630 (Chainage 27116-Chainage 29406), Alabel, Sarangani	Regional Office No. XII	Local Competitive Bidding	Planned	08-11-16	11/9/2016-15-11-16	17-11-16	29-11-16	29-11-16	01-12-16	02-12-16	12-01-17	17-01-17	18-01-17			GAA 2017	144,749,972.55						COA	11/14/16	11/25/16			On-going Preconstruction activity.		
				Actual	08-11-16	11/9/2016-15-11-16	17-11-16	29-11-16	29-11-16	01-12-16													PICE	11/14/16	11/25/16						
																							WINDS	11/14/16	11/25/16						
37	17M00022 Road Upgrading (Unpaved to Paved) along Magpet-Nowa-Doroloman-Greenfield, K1639+720-K1639+1046 (Chainage 11336-Chainage 11662), K0141+(-814)-K0141+(-.704) (Chainage 140-Chainage 250), K0141+(-318)-K0141+(-.138) (Chainage 636- Chainage 816), K1655+658-K1658+084 (Chainage 14053- Chainage 16479), K1665+123- K1665+908.56 (Chainage 23518-Chainage 24303.56), Maanet North Cotabato	Regional Office No. XII	Local Competitive Bidding	Planned	08-11-16	11/9/2016-15-11-16	17-11-16	29-11-16	29-11-16	01-12-16	02-12-16	12-01-17	17-01-17	18-01-17			GAA 2017	144,749,016.62						COA	11/14/16	11/25/16			On-going Preconstruction activity.		
				Actual	08-11-16	11/9/2016-15-11-16	17-11-16	29-11-16	29-11-16	01-12-16													PICE	11/14/16	11/25/16						

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				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/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation		Post Qualification
38	17M00023 Road Upgrading (Unpaved to Paved) along Paco-Roxas-Arakan Valley, K1681+158-K1681+948 (Chainage 56777-Chainage 57567), K1685+355-K1685+480 (Chainage 1794-Chainage 1919), Arakan-Katipunan Section, North Cotabato	Regional Office No. XII	Local Competitive Bidding	Planned	08-11-16	11/9/2016-15-11-16	17-11-16	29-11-16	29-11-16	01-12-16	02-12-16	12-01-17	17-01-17	18-01-17			GAA 2017	49,214,784.39						COA	11/14/16	11/25/16			On-going Preconstruction activity.		
				Actual	08-11-16	11/9/2016-15-11-16	17-11-16	29-11-16	29-11-16	01-12-16													PICE	11/14/16	11/25/16						
39	17M00024 Road Widening of Midsayap-Marbel Road K1773+720-K1774+405 (Chainage 4660-Chainage 5347), K1779+579-K1779+802 (Chainage 10492-Chainage 10715), K1780+520-K1781+081 (Chainage 11430-Chainage 12059), K1781+094-K1781+238 (Chainage 12072-Chainage 12216), K1784+505-K1786+558 (Chainage 15468-Chainage 17529), Tantangan, South Cotabato	Regional Office No. XII	Local Competitive Bidding	Planned	08-11-16	11/9/2016-15-11-16	17-11-16	29-11-16	29-11-16	01-12-16	02-12-16	12-01-17	17-01-17	18-01-17			GAA 2017	96,498,004.81						COA	11/14/16	11/25/16			On-going Preconstruction activity.		
				Actual	08-11-16	11/9/2016-15-11-16	17-11-16	29-11-16	29-11-16	01-12-16													PICE	11/14/16	11/25/16						
40	17M00050 oad Widening of Marbel - Allah Valley-Cotabato Road, K1763+(-672)-K1763+010 (Chainage 0-Chainage 682), K1764+634-K1766+446 (Chainage 2297-Chainage 4975), K1771+300-K1773+815 (Chainage 3907-Chainage 5424), K1768+(-499)-K1770+851 (Chainage 82-Chainage 3455), Isulan, Sultan Kudarat	Regional Office No. XII	Local Competitive Bidding	Planned	08-11-16	11/9/2016-15-11-16	17-11-16	29-11-16	29-11-16	01-12-16	02-12-16	12-01-17	17-01-17	18-01-17			GAA 2017	144,749,455.73						COA	11/14/16	11/25/16			On-going Preconstruction activity.		
				Actual	08-11-16	11/9/2016-15-11-16	17-11-16	29-11-16	29-11-16	01-12-16													PICE	11/14/16	11/25/16						
41	17M00032 Road Upgrading (Unpaved to Paved) along Paco-Roxas-Arakan Valley, K1681+158-K1681+948 (Chainage 56777-Chainage 57567), K1685+355-K1685+480 (Chainage 1794-Chainage 1919), Arakan-Katipunan Section, North Cotabato	Regional Office No. XII	Local Competitive Bidding	Planned	08-11-16	11/9/2016-15-11-16	17-11-16	29-11-16	29-11-16	01-12-16	02-12-16	12-01-17	17-01-17	18-01-17			GAA 2017	144,749,228.86						COA	11/14/16	11/25/16			On-going Preconstruction activity.		
				Actual	08-11-16	11/9/2016-15-11-16	17-11-16	29-11-16	29-11-16	01-12-16													PICE	11/14/16	11/25/16						
42	17M00043 Road Widening of Davao-Cotabato Road (Jct. Digos-Cotabato Section), K1702+397.9-K1703+456 (Chainage 36710.9-Chainage 37772), K1703+669-K1703+743 (Chainage 37985-Chainage 38059), K1705+365-K1705+615 (Chainage 39693-Chainage 39943), K1708+576-K1710+680 (Chainage 42954-Chainage 45068), K1710+892-K1710+954 (Chainage 45280-Chainage 45342), K1711+149-K1712+000 (Chainage 45560-Chainage 46397), K1714+785-K1715+788 (Chainage 49194-Chainage 50229), Pigcawayan, North Cotabato	Regional Office No. XII	Local Competitive Bidding	Planned	08-11-16	11/9/2016-15-11-16	17-11-16	29-11-16	29-11-16	01-12-16	02-12-16	12-01-17	17-01-17	18-01-17			GAA 2017	149,663,422.66						COA	11/14/16	11/25/16			Not yet started implementation.		
				Actual	08-11-16	11/9/2016-15-11-16	17-11-16	29-11-16	29-11-16	01-12-16													PICE	11/14/16	11/25/16						
43	17M00085 Road Widening of Marbel-Makar Road, K1675+125-K1677+621 (Chainage 14683-Chainage 17175); K1677+860-K1678+189 (Chainage 17414-Chainage 17754), Polomolok, South Cotabato	Regional Office No. XII	Local Competitive Bidding	Planned	08-11-16	11/9/2016-15-11-16	17-11-16	29-11-16	29-11-16	01-12-16	02-12-16	12-01-17	17-01-17	18-01-17			GAA 2017	93,620,307.03						COA	11/14/16	11/25/16			On-going Preconstruction activity.		
				Actual	08-11-16	11/9/2016-15-11-16	17-11-16	29-11-16	29-11-16	01-12-16													PICE	11/14/16	11/25/16						
																							GSP	11/14/16	11/25/16						
44	17M00006 Construction of Malamote Bridge along Davao-Cotabato Road (Jct. Digos-Cotabato Sect.), K1620+125-K1620+145 (Chainage 27082-Chainage 27102); Approaches: K1620+025-K1620+125(Chainage 26982-Chainage 27082), K1620+145-K1620+245 (Chainage 27102-Chainage 27202), Kidapawan City	Regional Office No. XII	Local Competitive Bidding	Planned	15-11-16	11/16/2016-11/22/2016	22-11-16	06-12-16	06-12-16	07-12-16	08-12-16	12-01-17	17-01-17	18-01-17			GAA 2017	49,168,016.88						COA	11/19/16	11/25/16			On-going Preconstruction activity.		
				Actual	15-11-16	11/16/2016-11/22/2016	22-11-16	06-12-16	06-12-16	07-12-16	08-12-16												PICE	11/19/16	11/25/16						
																							NACAP	11/19/16	11/25/16						

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				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/ Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check		Submission/ Opening of Bids	Bid Evaluation	Post Qualification
45	17M00042 Road Widening of Davao-Cotabato Road (Jct. Digos-Cotabato Section), K1689+063.94-K1690+370 (Chainage 23414.94-Chainage 24621), K1697+820-K1702+397.9 (Chainage 31905-Chainage 36710.9), Midsayap and Libunogan, North Cotabato	Regional Office No. XII	Local Competitive Bidding	Planned	10-11-16	11/11/2016-17-11-16	19-11-16	01-12-16	01-12-16	05-12-16	06-12-16	12-01-17	17-01-17	18-01-17			GAA 2017	143,351,843.30					COA	11/15/16	12/2/16			On-going Preconstruction activity.			
				Actual	09-11-16	11/10/2016-16-11-16	18-11-16	08-12-16	08-12-16													PICE	11/15/16	12/2/16							
																						NACAP	11/19/16	11/25/16							
46	17M00054 Road Widening of Cotabato-Allah Valley-Marbel Road (Ampatuan-Meta Section), K1788+300-K1789+180, K1789+400-K1793+020, Ampatuan, Maguindanao	Regional Office No. XII	Local Competitive Bidding	Planned	10-11-16	11/11/2016-17-11-16	19-11-16	01-12-16	01-12-16	05-12-16	06-12-16	12-01-17	17-01-17	18-01-17			GAA 2017	110,974,379.45					COA	11/15/16	12/2/16			On-going Preconstruction activity.			
				Actual	09-11-16	11/10/2016-16-11-16	18-11-16	08-12-16	08-12-16													PICE	11/15/16	12/2/16							
47	17M00068 Road Opening of Surallah-T'boli-San Jose Road (Gen. Santos City) Package 1, Sta. 3+620-Sta 5+240, Brgy. Maan Section, South Cotabato	Regional Office No. XII	Local Competitive Bidding	Planned	10-11-16	11/11/2016-17-11-16	19-11-16	01-12-16	01-12-16	05-12-16	06-12-16	12-01-17	17-01-17	18-01-17			GAA 2017	144,749,875.52					COA	11/15/16	12/2/16			On-going Preconstruction activity.			
				Actual	09-11-16	11/10/2016-16-11-16	18-11-16	08-12-16	08-12-16													PICE	11/15/16	12/2/16							
																						GSP	11/15/16	12/2/16							
48	17M00069 Road Opening of Surallah-T'boli-San Jose Road (Gen. Santos City), Package 2, Sta. 5+240-Sta. 6+700, Brgy. T'boli-Brgy. Maan Section, South Cotabato	Regional Office No. XII	Local Competitive Bidding	Planned	10-11-16	11/11/2016-17-11-16	19-11-16	01-12-16	01-12-16	05-12-16	06-12-16	12-01-17	17-01-17	18-01-17			GAA 2017	144,749,077.09					COA	11/15/16	12/2/16			On-going Preconstruction activity.			
				Actual	09-11-16	11/10/2016-16-11-16	18-11-16	08-12-16	08-12-16													PICE	11/15/16	12/2/16							
																						GSP	11/15/16	12/2/16							
49	17M00070 Road Opening of Surallah-T'boli-San Jose Road (Gen. Santos City) Package 3 Sta. 6+700-Sta. 7+600, Brgy. T'boli-Brgy. Maan Section, South Cotabato	Regional Office No. XII	Local Competitive Bidding	Planned	10-11-16	11/11/2016-17-11-16	19-11-16	01-12-16	01-12-16	05-12-16	06-12-16	12-01-17	17-01-17	18-01-17			GAA 2017	144,749,595.51					COA	11/15/16	12/2/16			On-going Preconstruction activity.			
				Actual	09-11-16	11/10/2016-16-11-16	18-11-16	08-12-16	08-12-16													PICE	11/15/16	12/2/16							
																						GSP	11/15/16	12/2/16							
50	17M00005 Construction of Malasila Bridge along Makilala-Allah Valley Road, K1636+877-K1636+937 (Chainage 26324-Chainage 26384), Approaches: K1636+777-K1636+877 (Chainage 26224-Chainage 26324); K1636+937-K1367-037 (Chainage 26384-Chainage 26484), Tulunan, Cotabato	Regional Office No. XII	Local Competitive Bidding	Planned	25-11-16	11/26/2016-12/2/2016	05-12-16	16-12-16	16-12-16	19-12-16	20-12-16	13-01-17	18-01-17	19-01-17			GAA 2017	114,512,192.54					COA	12/1/16	12/12/16			On-going Preconstruction activity.			
				Actual	25-11-16	11/26/2016-12/2/2016	05-12-16	16-12-16	16-12-16	19-12-16												NACAP	12/1/16	12/12/16							
51	17M00060 Road Widening of Davao-Cotabato (Kayaga-Tunggol Section), K1653+700-K1654+020; K1654+220-K1655+420;K1655+620-K1658+180, Datu Montawal, Maguindano	Regional Office No. XII	Local Competitive Bidding	Planned	25-11-16	11/26/2016-12/2/2016	05-12-16	16-12-16	16-12-16	19-12-16	20-12-16	13-01-17	18-01-17	19-01-17			GAA 2017	110,974,917.16					COA	12/1/16	12/12/16			On-going Preconstruction activity.			
				Actual	25-11-16	11/26/2016-12/2/2016	05-12-16	16-12-16	16-12-16	19-12-16																					
52	17M00076 Road Opening of Datu Paglas-Columbio-Matanao Road (Sinapulan-Colon Sabak Section), K1678+540-K1679+960, Columbio, Sultan Kudarat	Regional Office No. XII	Local Competitive Bidding	Planned	25-11-16	11/26/2016-12/2/2016	05-12-16	16-12-16	16-12-16	19-12-16	20-12-16	13-01-17	18-01-17	19-01-17			GAA 2017	96,499,912.73					COA	12/1/16	12/12/16			On-going Preconstruction activity.			
				Actual	25-11-16	11/26/2016-12/2/2016	05-12-16	16-12-16	16-12-16	19-12-16												NACAP	12/1/16	12/12/16							
53	17M00055 Road Widening of Cotabato-Allah Valley-Marbel Road (Meta-Brar Section), K1800+266-K1801+480; K1801+660-K1804+546, Datu Unsay, Maguindanao	Regional Office No. XII	Local Competitive Bidding	Planned	25-11-16	11/26/2016-12/2/2016	05-12-16	16-12-16	16-12-16	19-12-16	20-12-16	13-01-17	18-01-17	19-01-17			GAA 2017	106,149,812.52					COA	12/1/16	12/12/16			On-going Preconstruction activity.			
				Actual	25-11-16	11/26/2016-12/2/2016	05-12-16	16-12-16	16-12-16	19-12-16																					
54	17M00014 Road Upgrading (Unpaved to Paved) of Isulan Jct. Ninoy Aquino Road; K1833+775-K1835+277 (Chainage 50336-Chainage 51875); K1836+538-K1837+000 (Chainage 53147-Chainage 53678); K1837+739-K1838+263 (Chainage 54417-Chainage 55013); K1838+710-K1839+060 (Chainage 55460-Chainage 55834), Gapok Section, Bagumbayan, Sultan Kudarat	Regional Office No. XII	Local Competitive Bidding	Planned	25-11-16	11/26/2016-12/2/2016	05-12-16	16-12-16	16-12-16	19-12-16	20-12-16	13-01-17	18-01-17	19-01-17			GAA 2017	144,749,999.56					COA	12/1/16	12/12/16			On-going Preconstruction activity.			
				Actual	25-11-16	11/26/2016-12/2/2016	05-12-16	16-12-16	16-12-16	19-12-16												NACAP	12/1/16	12/12/16							
55	17M00036 Road Widening of Makilala-Allah Valley Road, K1630+000-K1634+079 (Chainage 19434-Chainage 23520); K1634+540-K1636+244 (Chainage 23981-Chainage 25691), New Janiway-Tulunan Section, M'lang, North Cotabato	Regional Office No. XII	Local Competitive Bidding	Planned	25-11-16	11/26/2016-12/2/2016	05-12-16	16-12-16	16-12-16	19-12-16	20-12-16	13-01-17	18-01-17	19-01-17			GAA 2017	130,517,152.97					COA	12/1/16	12/12/16			On-going Preconstruction activity.			
				Actual	25-11-16	11/26/2016-12/2/2016	05-12-16	16-12-16	16-12-16	19-12-16												NACAP	12/1/16	12/12/16							

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Code (PAP)	Procurement Program/Project	Region/ 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		
				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/ Turnover		Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids		Bid Evaluation	Post Qualification
56	17M00037 Road Widening of Makilala-Allah Valley Road, K1636+244-K1636+790 (Chainage 25691-Chainage 26237); K1637+056-K1639+502 (Chainage 26505-Chainage 28957); K1639+732-K1640+353 (Chainage 29187-Chainage 29812); K1641+000-K1641+219 (Chainage 30462-Chainage 30681), K1641+438-K1643+377 (Chainage 30900-Chainage 32846); K1643+524-K1644+408 (Chainage 32993-Chainage 33829), New Janiway-Tulunan Section, M'lang, North Cotabato	Regional Office No. XII	Local Competitive Bidding	Planned	25-11-16	11/26/2016-12/2/2016	05-12-16	16-12-16	16-12-16	19-12-16	20-12-16	13-01-17	18-01-17	19-01-17			GAA 2017	158,982,536.44					COA	12/1/16	12/12/16	12/12/16			On-going Preconstruction activity.		
				Actual	25-11-16	11/26/2016-12/2/2016	05-12-16	16-12-16	16-12-16	19-12-16													NACAP	12/1/16	12/12/16	12/12/16					
57	17M00040 Road Widening of Davao-Cotabato Road (Jct. Digos-Cotabato Section), K1666+(-067)-K1666+609 (Chainage 0-Chainage 676); K1670+961-K1671+129 (Chainage 5079-Chainage 5252); K1671+221-K1671+352 (Chainage 5344-Chainage 5475); K1671+478-K1671+621 (Chainage 5601-Chainage 5744); K1674+274-K1676+280 (Chainage 8398-Chainage 10410); K1676+570+1677+200 (Chainage 10700-Chainage 11335); K1677+300-K1678+571.57 (Chainage 11435 – Chainage 12713.57), Pikit North Cotabato	Regional Office No. XII	Local Competitive Bidding	Planned	21-11-16	11/22/2016-11/29/2016	02-12-16	13-12-16	13-12-16	19-12-16	20-12-16	13-01-17	18-01-17	19-01-17			GAA 2017	99,641,036.91					COA	12/1/16	12/12/16	12/12/16			On-going Preconstruction activity.		
				Actual	21-11-16	11/22/2016-11/29/2016	06-12-16	20-12-16	20-12-16														NACAP	12/1/16	12/12/16	12/12/16					
58	17M00041 Road Widening of Davao-Cotabato Road (Jct. Digos-Cotabato Section), K1678+571.57-K1680+970 (Chainage 12713.57-Chainage 15121); K1681+137-K1681+472 (Chainage 15285-Chainage 15620); K1681+598-K1681+934 (Chainage 1546-Chainage 16082); K1682+043-K1682+107.08 (Chainage 16194-Chainage 16258.08), Pikit and Aleosan, North Cotabato	Regional Office No. XII	Local Competitive Bidding	Planned	21-11-16	11/22/2016-11/29/2016	02-12-16	13-12-16	13-12-16	19-12-16	20-12-16	13-01-17	18-01-17	19-01-17			GAA 2017	90,184,163.28					COA	12/1/16	12/12/16	12/12/16			On-going Preconstruction activity.		
				Actual	21-11-16	11/22/2016-11/29/2016	06-12-16	20-12-16	20-12-16														NACAP	12/1/16	12/12/16	12/12/16					
59	17M00047 Road Widening of Davao-Cotabato Road (Jct. Digos-Cotabato Section), K1626+684-K1630+345 (Chainage 33659-Chainage 37335), Kidapawan City, North Cotabato	Regional Office No. XII	Local Competitive Bidding	Planned	21-11-16	11/22/2016-11/29/2016	02-12-16	13-12-16	13-12-16	19-12-16	20-12-16	13-01-17	18-01-17	19-01-17			GAA 2017	86,592,527.45					COA	12/1/16	12/12/16	12/12/16			On-going Preconstruction activity.		
				Actual	21-11-16	11/22/2016-11/29/2016	06-12-16	20-12-16	20-12-16														NACAP	12/1/16	12/12/16	12/12/16					
60	17M00087 Road Widening of Davao-Cotabato Road (Jct. Digos-Cotabato Section), K1630+345-K1631+031 (Chainage 37335-Chainage 38029), Kidapawan City, North Cotabato	Regional Office No. XII	Local Competitive Bidding	Planned	21-11-16	11/22/2016-11/29/2016	02-12-16	13-12-16	13-12-16	19-12-16	20-12-16	13-01-17	18-01-17	19-01-17			GAA 2017	53,653,534.69					COA	12/1/16	12/12/16	12/12/16			On-going Preconstruction activity.		
				Actual	21-11-16	11/22/2016-11/29/2016	06-12-16	20-12-16	20-12-16														NACAP	12/1/16	12/12/16	12/12/16					
61	17M00045 Road Widening of Davao-Cotabato Road (Jct. Digos-Cotabato Section), K1598+700 – K1602+981 (Chainage 5518 – Chainage 9818), Makilala, North Cotabato	Regional Office No. XII	Local Competitive Bidding	Planned	02-12-16	12/5/2016-12/12/2016	15-12-16	28-12-16	28-12-16	29-12-16	03-01-16	13-01-17	18-01-17	19-01-17			GAA 2017	148,464,284.39					COA	12/12/16	12/12/16			On-going Preconstruction activity.			
				Actual	02-12-16	12/5/2016-12/12/2016	15-12-16																NACAP	12/12/16							
62	17M00046 Road Widening of Davao-Cotabato Road (Jct. Digos-Cotabato Section),K1602+981 – K1603+284 (Chainage 9818 – Chainage 10134); K1603+802 – K1605+980 (Chainage 10652 – Chainage 12833); K1606+747 – K1607+800 (Chainage 13693 – Chainage 14707); K1608+040 – K1609+649 (Chainage 14967 – Chainage 16567); K1622+654 – K1622+978 (Chainage 29616 – Chainage 30040), Makilala North Cotabato	Regional Office No. XII	Local Competitive Bidding	Planned	02-12-16	12/5/2016-12/12/2016	15-12-16	28-12-16	28-12-16	29-12-16	03-01-16	13-01-17	18-01-17	19-01-17			GAA 2017	180,301,564.63					COA	12/12/16	12/12/16			On-going Preconstruction activity.			
				Actual	02-12-16	12/5/2016-12/12/2016	15-12-16																NACAP	12/12/16							

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Code (PAP)	Procurement Program/Project	Region/ 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		
				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/ Turnover		Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids		Bid Evaluation	Post Qualification
63	17M00048 Road Widening of Davao-Cotabato Road (Jct. Digos-Cotabato Section), K1635+140 – K1637+840 (Chainage 42144 – Chainage 44850); K1638+050 – K1640+174 (Chainage 45063 – Chainage 47194), Matalam, North	Regional Office No. XII	Local Competitive Bidding	Planned	02-12-16	12/5/2016-12/12/2016	15-12-16	28-12-16	28-12-16	29-12-16	03-01-16	13-01-17	18-01-17	19-01-17			GAA 2017	144,749,957.30					COA	12/12/16					On-going Preconstruction activity.		
				Actual	02-12-16	12/5/2016-12/12/2016	15-12-16															NACAP	12/12/16								
64	17M00051 Road Widening of Digos-Makar Road, K1592+290 – K1598+228(Chainage 612 – Chainage 6542), Malungon, Sarangani	Regional Office No. XII	Local Competitive Bidding	Planned	02-12-16	12/5/2016-12/12/2016	15-12-16	28-12-16	28-12-16	29-12-16	03-01-16	13-01-17	18-01-17	19-01-17			GAA 2017	191,040,084.09					COA	12/12/16					On-going Preconstruction activity.		
				Actual	02-12-16	12/5/2016-12/12/2016	15-12-16															WINDS	12/12/16								
65	17M00044 Road Widening of Davao-Cotabato Road (Jct. Digos-Cotabato Section) K1594+(-807) - K1594+ (-263) (Chainage 0 - Chainage 544); K1594+(-023) - K1596+480 (Chainage 784 - Chainage 3304; K1596+720 - K1596+960 (Chainage 3544 - Chainage 3784); K1597+140 - K1597+980 (Chainage 3967 - Chainage 4807); K1598+180 - K1598+700 (Chainage 4998 - Chainage 5518), Makilala, North Cotabato	Regional Office No. XII	Local Competitive Bidding	Planned	14-12-16	12/15/2016-12/22/2016	27-12-16	09-01-17	09-01-17	10-01-17	16-01-17	19-01-17	22-01-17	25-01-17			GAA 2017	139,514,786.42					COA	12/23/16					On-going Preconstruction activity.		
				Actual	14-12-16	12/5/2016-12/12/2016	27-12-16															NACAP	12/23/16								
66	17M00061 Road Widening of Davao-Cotabato Road (Tunggol-Pagalungan Section) K1658+180 - K1660+090; K1660+150 - K1660+270; K1660+720 - K1661+400; K1661+980 - K1662+780, Datu Montawal, Maguindanao	Regional Office No. XII	Local Competitive Bidding	Planned	14-12-16	12/15/2016-12/22/2016	27-12-16	09-01-17	09-01-17	10-01-17	16-01-17	19-01-17	22-01-17	25-01-17			GAA 2016	106,149,804.10					COA	12/23/16					Not yet started implementation.		
				Actual	14-12-16	12/5/2016-12/12/2016	27-12-16																								
67	17M00030 Construction Of Pagalungan Parallel Bridge (Phase I) Along Davao-Cotabato Road (Jct. Digos-Cotabato Section) K1666+702-K1666+952 (Chainage 769-Chainage 1019), Pagalungan, Maguindanao	Regional Office No. XII	Local Competitive Bidding	Planned	14-12-16	12/15/2016-12/22/2016	27-12-16	09-01-17	09-01-17	10-01-17	16-01-17	19-01-17	22-01-17	25-01-17			GAA 2017	144,619,521.58					COA	12/23/16					On-going Preconstruction activity.		
				Actual	14-12-16	12/5/2016-12/12/2016	27-12-16																								
68	17M00021 Road Upgrading (Unpaved to Paved) of Pantian-Arakan Road, K1685+500 – K1686+565 (Chainage 0 – Chainage 1065); K1686+595 – K1687+840 (Chainage 1095 – Chainage 2340);K1691+900 – K1694+607 (Chainage 6400 – Chainage 9107). Arakan. North Cotabato	Regional Office No. XII	Local Competitive Bidding	Planned	02-12-16	12/5/2016-12/12/2016	15-12-16	28-12-16	28-12-16	29-12-16	03-01-16	13-01-17	18-01-17	19-01-17			GAA 2017	95,535,000.00					COA	12/12/16					On-going Preconstruction activity.		
				Actual	02-12-16	12/5/2016-12/12/2016	15-12-16															NACAP	12/12/16								
69	17M00084 Road Upgrading (Unpaved to Paved) of Access Road leading to Central Mindanao Airport, K1629+394 – K1633+394, M'lang, North Cotabato	Regional Office No. XII	Local Competitive Bidding	Planned	02-12-16	12/5/2016-12/12/2016	15-12-16	28-12-16	28-12-16	29-12-16	03-01-16	13-01-17	18-01-17	19-01-17			GAA 2017	96,500,000.00					COA	12/12/16					On-going Preconstruction activity.		
				Actual	02-12-16	12/5/2016-12/12/2016	15-12-16															NACAP	12/12/16								
70	17M00086 Road Widening of Davao-Cotabato Road (Jct. Digos-Cotabato Section), K1682+107.08 – K1686+649, K1687+224 – K1688+689, K1688+924 – K1689+063.94, Aleosan, North Cotabato	Regional Office No. XII	Local Competitive Bidding	Planned	02-12-16	12/5/2016-12/12/2016	15-12-16	28-12-16	28-12-16	29-12-16	03-01-16	13-01-17	18-01-17	19-01-17			GAA 2017	193,000,000.00					COA	12/12/16					On-going Preconstruction activity.		
				Actual	02-12-16	12/5/2016-12/12/2016	15-12-16															NACAP	12/12/16								
71	17M00027 Road Widening of Cotabato-Marbel Road, K1722+613- K1722+909 (Chainage 11820 – Chainage 12116); K1723+197 – K1723+243 (Chainage 12413 – Chainage 12459); K1727+431 – K1728+015 (Chainage 16662 – K17250); K1733+161 – K1735+178 (Chainage 22395 – Chainage 24421); K1740+186 – K1741+000 (Chainage 29458 – Chainage 30286); K1743+500 – K1744+931 (Chainage 32810 – Chainage 34228),Banga and Surallah, South Cotabato	Regional Office No. XII	Local Competitive Bidding	Planned	02-12-16	12/5/2016-12/12/2016	15-12-16	28-12-16	28-12-16	29-12-16	03-01-16	13-01-17	18-01-17	19-01-17			GAA 2017	109,449,334.75					COA	12/12/16					On-going Preconstruction activity.		
				Actual	02-12-16	12/5/2016-12/12/2016	15-12-16															GSP	12/12/16								

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				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/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation		Post Qualification
72	17M00028 Road Widening of Cotabato-Marbel Road, K1744+931-K1753+380 (Chainage 34228 – Chainage 42728), Sto. Niño, South Cotabato	Regional Office No. XII	Local Competitive Bidding	Planned	02-12-16	12/5/2016-12/12/2016	15-12-16	28-12-16	28-12-16	29-12-16	03-01-16	13-01-17	18-01-17	19-01-17			GAA 2017	144,749,999.11						COA	12/12/16					On-going Preconstruction activity.	
				Actual	02-12-16	12/5/2016-12/12/2016	15-12-16																GSP	12/12/16							
73	17M00034 Road Widening of Cotabato-Marbel Road, K1753+380-K1761+900 (Chainage 42728 – Chainage 51293), Sto. Niño, South Cotabato	Regional Office No. XII	Local Competitive Bidding	Planned	02-12-16	12/5/2016-12/12/2016	15-12-16	28-12-16	28-12-16	29-12-16	03-01-16	13-01-17	18-01-17	19-01-17			GAA 2017	144,749,999.53						COA	12/12/16					Not yet started implementation.	
				Actual	02-12-16	12/5/2016-12/12/2016	15-12-16																GSP	12/12/16							
74	17M00025 Road Widening of Digos-Makar Road, K1598+778 – K1601+545; K1601+566 – K1601+694; K1602+086 – K1605+376, Malungon, Sarangani	Regional Office No. XII	Local Competitive Bidding	Planned	02-12-16	12/5/2016-12/12/2016	15-12-16	28-12-16	28-12-16	29-12-16	03-01-16	13-01-17	18-01-17	19-01-17			GAA 2017	173,380,585.00						COA	12/12/16					Not yet started implementation.	
				Actual	02-12-16	12/5/2016-12/12/2016	15-12-16																WINDS	12/12/16							
75	17M00035 ROAD WIDENING OF COTABATO-MARBEL ROAD, K1758+538 - K1762+269, (CHAINAGE 47948- CHAINAGE 51668), STO. NIÑO, SOUTH COTABATO	Regional Office No. XII	Local Competitive Bidding	Planned	02-12-16	12/5/2016-12/12/2016	15-12-16	28-12-16	28-12-16	29-12-16	03-01-16	13-01-17	18-01-17	19-01-17			GAA 2017	102,850,665.00						COA	12/12/16					On-going Preconstruction activity.	
				Actual	02-12-16	12/5/2016-12/12/2016	15-12-16																GSP	12/12/16							
76	17M00086 Road Widening of Davao-Cotabato Road (Jct. Digos-Cotabato Section), K1682+107.08 - K1682+507.903 (Chainage 16194 - Chainage 16658.903); K1682+658.584 - K1683+652.54 (Chainage 16809.584 - Chainage 17812.54); K1684+065.809 - K1684+242.42 (Chainage 18227.81 - Chainage 18404.42); K1684+500.65 - K1686+649 (Chainage 18662.65 - Chainage 20871); K1687+224 - K1688+427.09 (Chainage 21455 - Chainage 22671.09); K1688+611.17 - K1688+764 (Chainage 22855.17 - Chainage 23008); K1688+809 - K1689+063.94 (Chainage 23053 - Chainage 23414.94). Aleosan and Midsavao. North Cotabato	Regional Office No. XII	Local Competitive Bidding	Planned	02-12-16	12/5/2016-12/12/2016	15-12-16	28-12-16	28-12-16	29-12-16	03-01-16	13-01-17	18-01-17	19-01-17			GAA 2017	193,000,000.00						COA	12/12/16					On-going Preconstruction activity.	
				Actual	02-12-16	12/5/2016-12/12/2016	15-12-16																NACAP	12/12/16							
77	17M00029 Road Widening of Digos-Makar Road, K1604+112.45 - K1610+422.15 , (Chainage 12451.45 - Chainage 18757.15), Malungon, Sarangani	Regional Office No. XII	Local Competitive Bidding	Planned	02-12-16	12/5/2016-12/12/2016	15-12-16	28-12-16	28-12-16	29-12-16	03-01-16	13-01-17	18-01-17	19-01-17			GAA 2017	188,239,655.00						COA	12/12/16					On-going Preconstruction activity.	
				Actual	02-12-16	12/5/2016-12/12/2016	15-12-16																WINDS	12/12/16							
78	17M00062 Road Upgrading (Unpaved to Paved) of Surallah-Lake Sebu-Maitum Road, K1766+825 – K1767+180 (Chainage 0 – Chainage 2961), Lake Sebu, South Cotabato	Regional Office No. XII	Local Competitive Bidding	Planned	02-12-16	12/5/2016-12/12/2016	15-12-16	28-12-16	28-12-16	29-12-16	03-01-16	13-01-17	18-01-17	19-01-17			GAA 2017	144,750,000.00						COA	12/12/16					On-going Preconstruction activity.	
				Actual	02-12-16	12/5/2016-12/12/2016	15-12-16																GSP	12/12/16							
79	17M00063 Road Upgrading (Unpaved to Paved) of Surallah-Lake Sebu-Maitum Road, Chainage 2961 – Chainage 6000; Chainage 6550 – Chainage 6844, Lake Sebu, South Cotabato	Regional Office No. XII	Local Competitive Bidding	Planned	02-12-16	12/5/2016-12/12/2016	15-12-16	28-12-16	28-12-16	29-12-16	03-01-16	13-01-17	18-01-17	19-01-17			GAA 2017	144,750,000.00						COA	12/12/16					On-going Preconstruction activity.	
				Actual	02-12-16	12/5/2016-12/12/2016	15-12-16																GSP	12/12/16							
80	17M00064 Road Upgrading (Unpaved to Paved) of Surallah-Lake Sebu-Maitum Road, Chainage 6844 – Chainage 10177, Lake Sebu, South Cotabato	Regional Office No. XII	Local Competitive Bidding	Planned	02-12-16	12/5/2016-12/12/2016	15-12-16	28-12-16	28-12-16	29-12-16	03-01-16	13-01-17	18-01-17	19-01-17			GAA 2017	144,750,000.00						COA	12/12/16					On-going Preconstruction activity.	
				Actual	02-12-16	12/5/2016-12/12/2016	15-12-16																GSP	12/12/16							

(DPWH - R.O. XII, Koronadal City) Procurement Monitoring Report as of July 1, 2016 - December 31, 2016

Code (PAP)	Procurement Program/Project	Region/ 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			
				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/ Turnover		Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check		Submission/ Opening of Bids	Bid Evaluation	Post Qualification
81	17M00065 Road Upgrading (Unpaved to Paved) of Surallah-Lake Sebu-Maitum Road, Chainage 10177 – Chainage 13510, Lake Sebu, South Cotabato	Regional Office No. XII	Local Competitive Bidding	Planned	02-12-16	12/5/2016-12/12/2016	15-12-16	28-12-16	28-12-16	29-12-16	03-01-16	13-01-17	18-01-17	19-01-17			GAA 2017	144,750,000.00						COA	12/12/16						On-going Preconstruction activity.
				Actual	02-12-16	12/5/2016-12/12/2016	15-12-16																GSP	12/12/16							
82	17M00066 Road Upgrading (Unpaved to Paved) of Surallah-Lake Sebu-Maitum Road, Chainage 13510 – Chainage 15800, Chainage 0 – Chainage 1043, Lake Sebu, South Cotabato	Regional Office No. XII	Local Competitive Bidding	Planned	02-12-16	12/5/2016-12/12/2016	15-12-16	28-12-16	28-12-16	29-12-16	03-01-16	13-01-17	18-01-17	19-01-17			GAA 2017	144,750,000.00						COA	12/12/16						On-going Preconstruction activity.
				Actual	02-12-16	12/5/2016-12/12/2016	15-12-16																GSP	12/12/16							
83	17M00067 Road Upgrading (Unpaved to Paved) of Surallah-Lake Sebu-Maitum Road, Chainage 3128 – Chainage 6461, Lake Sebu, South Cotabato	Regional Office No. XII	Local Competitive Bidding	Planned	02-12-16	12/5/2016-12/12/2016	15-12-16	28-12-16	28-12-16	29-12-16	03-01-16	13-01-17	18-01-17	19-01-17			GAA 2017	144,750,000.00						COA	12/12/16						On-going Preconstruction activity.
				Actual	02-12-16	12/5/2016-12/12/2016	15-12-16																GSP	12/12/16							
84	17M00026 Road Widening of Sarangani-Davao del Sur Coastal Road, K1654+(-291) – K1656+058, K1657+706 – K1658+301, K1700+000 – K1702+935, Lake Sebu, South Cotabato	Regional Office No. XII	Local Competitive Bidding	Planned	02-12-16	12/5/2016-12/12/2016	15-12-16	28-12-16	28-12-16	29-12-16	03-01-16	13-01-17	18-01-17	19-01-17			GAA 2017	131,521,780.00						COA	12/12/16						On-going Preconstruction activity.
				Actual	02-12-16	12/5/2016-12/12/2016	15-12-16																GSP	12/12/16							
85	17M00031 Road Widening of Digos-Makar Road, K1611+770 – K1613+538;K1613+584 – K1615+000; K1616+044 – K1618+424;K1618+446 – K1618+495,Malungon, Sarangani	Regional Office No. XII	Local Competitive Bidding	Planned	02-12-16	12/5/2016-12/12/2016	15-12-16	28-12-16	28-12-16	29-12-16	03-01-16	13-01-17	18-01-17	19-01-17			GAA 2017	168,958,955.00						COA	12/12/16						On-going Preconstruction activity.
				Actual	02-12-16	12/5/2016-12/12/2016	15-12-16																WINDS	12/12/16							
86	17M00049 Road Widening of Digos-Makar Road, K1618+903 – K1623+357; K1623+397 – K1624+675,Malungon, Sarangani	Regional Office No. XII	Local Competitive Bidding	Planned	02-12-16	12/5/2016-12/12/2016	15-12-16	28-12-16	28-12-16	29-12-16	03-01-16	13-01-17	18-01-17	19-01-17			GAA 2017	170,432,510.00						COA	12/12/16						On-going Preconstruction activity.
				Actual	02-12-16	12/5/2016-12/12/2016	15-12-16																WINDS	12/12/16							
87	17M00081 Road Widening of Digos-Makar Road, K1626+250 – K1630+308,Malungon, Sarangani	Regional Office No. XII	Local Competitive Bidding	Planned	02-12-16	12/5/2016-12/12/2016	15-12-16	28-12-16	28-12-16	29-12-16	03-01-16	13-01-17	18-01-17	19-01-17			GAA 2017	121,198,210.00						COA	12/12/16						On-going Preconstruction activity.
				Actual	02-12-16	12/5/2016-12/12/2016	15-12-16																WINDS	12/12/16							

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