

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XII
Koronadal City, South Cotabato

July 13, 2018

Deputy Executive Director IV

Government Procurement Policy Board-Technical Support Office
Unit 2506, Raffles Corporate Center
F. Ortigas Jr. Road, Ortigas Center
Pasig City 1605

**SUBJECT : Submission of Procurement Monitoring Report (PMR) for
the 1st Semester of CY 2018**

Sir/Madam:

In compliance to GPPB Circular 03-2015, Appendix 5 of 2016 Revised Implementing Rules and Regulations of R.A. 9184, we are submitting the Procurement Monitoring Report for FY 2016 & 2017 & 2018 covering the period of January 1, 2018–June 30, 2018 in printed and electronic format.

For your information and ready reference.

Very truly yours,

BASIR M. IBRAHIM
Regional Director

R12 SGA/RCJ

ROSIE C. JAVATE
Assistant Regional Director

ANNEX B
(DPWH - R.O. XII, Koronadal City) Procurement Monitoring Report as of January 1, 2018 - June 30, 2018

Procurement Program/Project	Region/ End-User	Actual Procurement Activity													ABC (Pnp)		Contract Cost (Pnp)		List of Invited Observers ^a	Date of Receipt of Invitation								Remarks (Explaining changes from the App)																																																																																											
		Mode of Procurement		Source of Funds											Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conference								Pre-bid Conference								Eligibility Check								Submission/ Opening of Bids								Bid Evaluation								Post Qualification								Notice of award								Contract Signing								Delivery/Accept																																	
	Procurement Activity		Sub/Open of Bids											Bid Evaluation		Post Qualification		Notice of Award		Contract Signing		Notice to Proceed		Delivery/ Completion		Acceptance/ Turnover			Source of Funds								Total		MOOE	CO	Pre-Proc Conference								Pre-bid Conference								Eligibility Check								Submission/ Opening of Bids								Bid Evaluation								Post Qualification								Notice of award								Contract Signing								Delivery/Accept														
	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		Source of Funds								Total		MOOE	CO	Pre-Proc Conference								Pre-bid Conference								Eligibility Check								Submission/ Opening of Bids								Bid Evaluation								Post Qualification								Notice of award								Contract Signing								Delivery/Accept								
	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								Total		MOOE	CO	Pre-Proc Conference								Pre-bid Conference								Eligibility Check								Submission/ Opening of Bids								Bid Evaluation								Post Qualification								Notice of award								Contract Signing								Delivery/Accept												
	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								Total		MOOE	CO	Pre-Proc Conference								Pre-bid Conference								Eligibility Check								Submission/ Opening of Bids								Bid Evaluation								Post Qualification								Notice of award								Contract Signing								Delivery/Accept														
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	Bid Evaluation		Post Qualification											Notice of Award		Contract Signing		Notice to Proceed		Delivery/ Completion		Acceptance/ Turnover		Source of Funds								Total		MOOE	CO	Pre-Proc Conference								Pre-bid Conference								Eligibility Check								Submission/ Opening of Bids								Bid Evaluation								Post Qualification								Notice of award								Contract Signing								Delivery/Accept																			
	Post Qualification		Notice of Award											Contract Signing		Notice to Proceed		Delivery/ Completion		Acceptance/ Turnover		Source of Funds								Total		MOOE	CO	Pre-Proc Conference								Pre-bid Conference								Eligibility Check								Submission/ Opening of Bids								Bid Evaluation								Post Qualification								Notice of award								Contract Signing								Delivery/Accept																					
	Notice of Award		Contract Signing											Notice to Proceed		Delivery/ Completion		Acceptance/ Turnover		Source of Funds									Total		MOOE	CO	Pre-Proc Conference								Pre-bid Conference								Eligibility Check								Submission/ Opening of Bids								Bid Evaluation								Post Qualification								Notice of award								Contract Signing								Delivery/Accept																						
	Contract Signing		Notice to Proceed											Delivery/ Completion		Acceptance/ Turnover		Source of Funds								Total			MOOE	CO	Pre-Proc Conference								Pre-bid Conference								Eligibility Check								Submission/ Opening of Bids								Bid Evaluation								Post Qualification								Notice of award								Contract Signing								Delivery/Accept																								
	Notice to Proceed		Delivery/ Completion											Acceptance/ Turnover		Source of Funds								Total		MOOE	CO		Pre-Proc Conference								Pre-bid Conference								Eligibility Check								Submission/ Opening of Bids								Bid Evaluation								Post Qualification								Notice of award								Contract Signing								Delivery/Accept																										
	Delivery/ Completion		Acceptance/ Turnover											Source of Funds								Total		MOOE	CO	Pre-Proc Conference								Pre-bid Conference								Eligibility Check								Submission/ Opening of Bids								Bid Evaluation								Post Qualification								Notice of award								Contract Signing								Delivery/Accept																													
	Acceptance/ Turnover		Source of Funds											Total		MOOE	CO	Pre-Proc Conference								Pre-bid Conference								Eligibility Check								Submission/ Opening of Bids								Bid Evaluation								Post Qualification								Notice of award								Contract Signing								Delivery/Accept																																					

A. CIVIL WORKS

COMPLETED PROCUREMENT ACTIVITIES

1	17M00031	Road Widening of Digos-Mahar Road, K161+770 – K1613+538;K1613+584 – K1615+000; K1616+044 – K1618+424;K1618+446 – K1618+495;Malungon, Sarangani	RO XII /Construction Division	Public Bidding	Planned	12/22/2016	12/25/2016-12/12/2016	12/15/2016	12/28/2016	12/28/2016	12/28/2016	1/3/2017	1/18/2017	1/19/2017			168,958,955.00		160,182,351.73		COA	9/20/17	10/27/17										
					Actual	12/22/2016	12/25/2016-12/12/2016	12/15/2016									GAA 2017		Legacy Construction Corporation/ Eulogia Construction Development Corp. (JV)		WINDS	9/20/17	10/27/17										
2	17M00054	Road Widening of Colabaño-Allah Valley-Matbel Road (Ampatuan-Mela Section), K1789-300- K1789+180, K1789+400-K1793+020, Ampatuan, Maguindanao	RO XII /Construction Division	Public Bidding	Planned	11/10/2016	11/11/2016-11/17/2016	11/18/2016	12/8/2016	12/8/2016	12/9/2016	12/17/2016	12/18/2017	1/24/2018	1/24/2018			110,914,379.45		106,161,752.20		COA	11/16/17	11/24/17	11/16/17	11/24/17							
					Actual	11/10/2016	11/11/2016-11/17/2016	11/18/2016	12/8/2016	12/8/2016	12/9/2016	12/17/2016	12/18/2017	1/24/2018	1/24/2018			GAA 2017		Three W builders, Inc.		NACAP	11/16/17	11/24/17	11/16/17	11/24/17							
3	17M00060	Road Widening of Davao-Colabaño (Kaya-a-Tunggol Section), K1653+700-K1654+020; K1654+220-K1655+420;K1655+620;K1658+180, Datu Montawal, Maguindano	RO XII /Construction Division	Public Bidding	Planned	11/25/2016	11/28/2016-12/1/2016	12/5/2016	12/19/2016	12/19/2016	12/19/2016	12/20/2016	2/1/2017	2/10/2017	2/19/2017			110,914,917.16		106,167,395.56		COA	11/28/17	12/6/17	11/28/17	12/6/17							
					Actual	11/25/2016	11/28/2016-12/1/2016	12/5/2016	12/19/2016	12/19/2016	12/19/2016	12/20/2016	12/18/2017	1/31/2018	1/31/2018			GAA 2017		St. Gerard Constructionh, Royal Construction (JV)		NACAP	11/28/17	12/6/17	11/28/17	12/6/17							
4	17M00055	Road Widening of Colabaño-Allah Valley-Matbel Road (Mela-Biar Section), K1800-266- K1801+480; K1801+660-K1804+546, Datu Unsay, Maguindanao	RO XII /Construction Division	Public Bidding	Planned	11/25/2016	11/28/2016-12/1/2016	12/5/2016	12/19/2016	12/19/2016	12/19/2016	12/20/2016	2/1/2017	2/10/2017	2/19/2017			106,149,812.52		101,552,040.11		COA	11/28/17	12/6/17	11/28/17	12/6/17							
					Actual	11/25/2016	11/28/2016-12/1/2016	12/5/2016	12/19/2016	12/19/2016	12/19/2016	12/20/2016	12/18/2017	1/11/2018	1/11/2018			GAA 2017		FFJJ Construction		NACAP	11/28/17	12/6/17	11/28/17	12/6/17							
5	17M00061	Road Widening of Davao-Colabaño Road (Tunggol-Pagsaungan Section) K1653+180 - K1660+090; K1660+150 - K1660+270; K1660+720 - K1661+400; K1661+980 - K1662+780, Datu Montawal, Maguindanao	RO XII /Construction Division	Public Bidding	Planned	12/14/2016	12/15/2016-12/21/2016	12/21/2016	1/6/2017	1/6/2017	1/6/2017	1/10/2017	2/15/2017	2/20/2017	2/21/2017			105,149,804.10		100,070,410.41		COA	12/20/17	1/3/17	12/20/17	1/3/17							
					Actual	12/14/2016	12/15/2016-12/21/2016	12/21/2016	1/6/2017	1/6/2017	1/10/2017	2/15/2017	2/20/2017	2/21/2017	2/21/2017			GAA 2017		Three W Builders, Inc.		NACAP	12/20/17	1/3/17	12/20/17	1/3/17							
6	17M00030	Construction Of Pagsaungan Parallel Bridge (Phase I) Along Davao-Colabaño Road, Ltd. Digos-Colabaño Section) K1666+702-K1666+952 (Chainage 789-Chainage 1019), Pagsaungan, Maguindanao	RO XII /Construction Division	Public Bidding	Planned	12/14/2016	12/15/2016-12/21/2016	12/21/2016	1/6/2017	1/6/2017	1/10/2017	2/15/2017	2/20/2017	2/21/2017	2/21/2017			144,619,521.58		137,152,287.30		COA	12/20/16	1/3/17	12/20/16	1/3/17							
					Actual	12/14/2016	12/15/2016-12/21/2016	12/21/2016	1/6/2017	1/6/2017	1/10/2017	2/15/2017	2/20/2017	2/21/2017	2/21/2017			GAA 2017		St. Gerard Construction		NACAP	12/20/16	1/3/17	12/20/16	1/3/17							
7	17M00052	Widening of Colabaño-Allah Valley-Matbel Road (Dalican-Pingulaman Section), K1630+780- K1832+580, Datu Odin Sinsuat, Maguindanao	RO XII /Construction Division	Public Bidding	Planned	2/14/2017	2/15/2017-2/21/2017	2/23/2017	3/7/2017	3/7/2017	3/8/2017	3/13/2017	3/16/2017	3/17/2017	3/17/2017			72,315,000.00		69,407,600.34		COA	9/27/17	10/12/17	9/27/17	10/12/17							
					Actual	9/22/2017	9/23/2017-9/30/2017	10/6/2017	10/16/2017	10/16/2017	10/20/2017	10/18/2017	11/1/2018	11/1/2018	11/2/2018			GAA 2017		Bie Construction		PICE	9/27/17	10/12/17	9/27/17	10/12/17							
8	17M00053	Widening of Colabaño-Allah Valley-Matbel Road (Pingulaman-Danwan Section), K1532+580- K1834+000, Datu Odin Sinsuat, Maguindanao	RO XII /Construction Division	Public Bidding	Planned	2/14/2017	2/15/2017-2/21/2017	2/23/2017	3/7/2017	3/7/2017	3/8/2017	3/13/2017	3/16/2017	3/17/2017	3/17/2017			72,315,000.00		69,262,815.00		COA	9/27/17	10/12/17	9/27/17	10/12/17							
					Actual	9/22/2017	9/23/2017-9/30/2017	10/6/2017	10/16/2017	10/16/2017	10/20/2017	10/18/2017	11/1/2018	11/1/2018	11/2/2018			GAA 2017		Bie Construction		PICE	9/27/17	10/12/17	9/27/17	10/12/17							

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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	Source of Funds	Total	MOOE CO		Total	MOOE CO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation		Post Qualification	Notice of award	Contract Signing	Delivery/Accept	
9	17M00057 Widening of Colabaño-Lanao Rd (Simunay-Niluan Sect.), K 1865+420-K 1867+920, Sultan Mastura, Maguindanao	RO XII /Construction Division	Public Bidding	Planned 2/14/2017 Actual 9/22/2017	2/14/2017 2/21/2017	2/15/2017- 2/21/2017	2/23/2017	3/7/2017	3/7/2017	3/8/2017	3/9/2017	3/13/2017	3/16/2017	3/17/2017			GAA 2017	72,375,000.00			68,705,417.69			COA PICE	9/27/17 9/27/17	10/12/17 10/12/17							
10	17M00058 Widening of Colabaño-Lanao Road (Niluan-Macandag Section), K 1877+763-K 1880+660, Parang, Maguindanao	RO XII /Construction Division	Public Bidding	Planned 2/14/2017 Actual 9/22/2017	2/14/2017 2/21/2017	2/15/2017- 2/21/2017	2/23/2017	3/7/2017	3/7/2017	3/8/2017	3/9/2017	3/13/2017	3/16/2017	3/17/2017			GAA 2017	72,375,000.00			68,715,539.27			COA PICE	9/27/17 9/27/17	10/12/17 10/12/17							
11	17M00059 Widening of Davao-Colabaño Road (Paratan-Picalagagan-Rassagan Section), K1720+200-K 1723+070, Sultan Kudarat, Maguindanao	RO XII /Construction Division	Public Bidding	Planned 2/14/2017 Actual 9/22/2017	2/14/2017 2/21/2017	2/15/2017- 2/21/2017	2/23/2017	3/7/2017	3/7/2017	3/8/2017	3/9/2017	3/13/2017	3/16/2017	3/17/2017			GAA 2017	86,780,000.00			84,308,513.73			COA PICE	9/27/17 9/27/17	10/12/17 10/12/17							
12	17M00056 Road Upgrading of Delta Bridge Approach "A" (Salimbaso Section), Colabaño-Davao Rd , KO+165.84-KO+645.84, Sultan Kudarat, Maguindanao	RO XII /Construction Division	Public Bidding	Planned 2/14/2017 Actual 9/22/2017	2/14/2017 2/21/2017	2/15/2017- 2/21/2017	2/23/2017	3/7/2017	3/7/2017	3/8/2017	3/9/2017	3/13/2017	3/16/2017	3/17/2017			GAA 2017	24,208,976.17			22,872,612.09			COA PICE	10/24/17 10/24/17	11/9/17 11/9/17							
13	17M00102 Sarangani Sports Complex, Alabel, Sarangani	RO XII /Construction Division	Public Bidding	Planned 10/18/2017 Actual 10/18/2017	10/18/2017 10/25/2017	10/19/2017- 10/25/2017	11/3/2017	11/15/2017	11/15/2017	11/16/2017	11/21/2017	11/22/2017	11/27/2017	11/28/2017			GAA 2017	99,000,000.00			93,666,900.74			COA WINDS	10/25/17 10/25/17	11/9/17 11/9/17							
14	17M00104 Repair/Maintenance of DPWH Building: Equipment Management Division, RD & ARD Staff House, DPWH-Region XII, Mahini St.- Corner Alunan Avenue, Koronadal City	RO XII /Construction Division	Public Bidding	Planned 10/20/2017 Actual 10/20/2017	10/20/2017 10/25/2017	10/25/2017- 10/31/2017	11/2/2017	11/15/2017	11/15/2017	11/17/2017	11/21/2017	11/22/2017	11/27/2017	11/28/2017			GAA 2017	6,000,000.00			5,140,687.04			COA GSP	10/20/17 10/20/17	11/9/17 11/9/17							
15	17M00091 Road Opening and Concreting of Barangay Malangto to Sitio Bagayug, Pandag, Maguindanao	RO XII /Construction Division	Public Bidding	Planned 11/3/2017 Actual 11/3/2017	11/3/2017 11/14/2017	11/15/2017- 11/14/2017	11/22/2017	12/5/2017	12/5/2017	12/17/2017	12/20/2017	12/11/2017	12/14/2017	12/15/2017			GAA 2017	99,000,000.00			94,545,205.00			COA PICE	11/17/17 11/17/17	11/28/17 11/28/17							
16	17M00105 Proposed Expansion of Main Building, DPWH RO XII, DPWH-Region XII Compound, Mahini St., Cor. Alunan Ave., Koronadal City	RO XII /Construction Division	Public Bidding	Planned 11/3/2017 Actual 11/3/2017	11/3/2017 11/14/2017	11/15/2017- 11/14/2017	11/22/2017	12/5/2017	12/5/2017	12/17/2017	12/20/2017	12/11/2017	12/14/2017	12/15/2017			GAA 2017	10,851,058.52			8,679,941.31			COA GSP	11/17/17 11/17/17	11/28/17 11/28/17							
17	17M00103 Construction of 3 Evacuation Centers: Kiamba, Sarangani, Colabaño City, Isulan, Sultan Kudarat	RO XII /Construction Division	Public Bidding	Planned 10/20/2017 Actual 10/20/2017	10/20/2017 10/24/2017	10/24/2017- 10/30/2017	11/2/2017	11/15/2017	11/15/2017	11/17/2017	11/21/2017	11/22/2017	11/27/2017	11/28/2017			GAA 2017	104,220,000.00			101,614,500.00			COA NACAP	11/17/17 11/17/17	11/28/17 11/28/17							

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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	Source of Funds	Total		MOOE CO	Total	MOOE CO	List of Invited Observer s	Pre-Proc Conference	Pre-bid Conference		Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification	Notice of award	Contract Signing	Delivery/Accept		
292003020500240	24 17M00108 Construction of Flood Control Structure within Tran River, 0+000-0+093, Sultan Kudarat	RO XII /Construction Division	Public Bidding	Planned	12/5/2017	12/6/2017-12/12/2017	12/13/2017	12/26/2017	12/27/2017	12/27/2017	12/28/2017	12/29/2017	1/4/2018	1/5/2018			GAA 2017	9,650,000.00			9,115,243.39			COA	12/8/17	12/8/17		12/20/17							
				Actual	12/5/2017	12/6/2017-12/12/2017	12/13/2017	12/27/2017	12/27/2017	12/28/2017	12/28/2017	12/29/2017	1/4/2018	1/31/2018			GAA 2017				85,847,792.74			NACAP	12/6/17	12/6/17		12/18/17							
25 17M00073	Cotabato City East Diversion Road Incl. Slope Protection, K1045+545-K1047+432.5, K1047+484.5-K1048+552, Cotabato City	RO XII /Construction Division	Public Bidding	Planned	12/5/2017	12/6/2017-12/12/2017	12/13/2017	12/26/2017	12/27/2017	12/27/2017	12/28/2017	12/29/2017	1/4/2018	1/5/2018			GAA 2017	99,877,499.94			93,866,857.07			COA	12/8/17	12/8/17		12/20/17							
				Actual	12/5/2017	12/6/2017-12/12/2017	12/13/2017	12/27/2017	12/27/2017	12/28/2017	12/28/2017	12/29/2017	1/5/2018	1/31/2018			GAA 2017							NACAP	12/8/17	12/8/17		12/20/17							
165003015300160																																			
203004060100872	23 17M00090 Construction of Water Supply Project, Pikit, North Cotabato	RO XII /Construction Division	Public Bidding	Planned	10/2/2017	10/3/2017-10/9/2017	10/11/2017	10/23/2017	10/23/2017	10/24/2017	10/26/2017	10/27/2017	11/2/2017	11/2/2017			GAA 2017	106,065,000.00			85,847,792.74			COA	12/6/17	12/6/17		12/18/17							
				Actual	11/30/2017	12/1/2017-12/6/2017	12/8/2017	12/21/2017	12/21/2017	12/22/2017	12/27/2017	12/29/2017	1/25/2018	1/31/2018			GAA 2017							NACAP	12/6/17	12/6/17		12/18/17							
165002000400390	22 17M00107 Pilot Projects for JICA TCP-III	RO XII /Construction Division	Public Bidding	Planned	11/27/2017	11/29/2017-12/5/2017	12/6/2017	12/19/2017	12/19/2017	12/20/2017	12/22/2017	12/26/2017	12/28/2017	12/29/2017			GAA 2017	28,950,000.00			24,367,748.02			COA	12/4/17	12/4/17		12/13/17							
				Actual	11/27/2017	11/29/2017-12/5/2017	12/6/2017	12/19/2017	12/19/2017	12/20/2017	12/21/2017	12/29/2017	1/25/2018	1/31/2018			GAA 2017							NACAP	12/4/17	12/4/17		12/13/17							
165004050200295	21 17M00100 Contract Package 10: Bridge Construction Replacement Program (BCRP II), 1. Kidayan Bridge in Palimbang, Sultan Kudarat 2. Malatunol Bridge in Palimbang, Sultan Kudarat 3. Namat Masia Bridge in Palimbang, Sultan Kudarat 4. Sangay Bridge in Kalamansig, Sultan Kudarat	RO XII /Construction Division	Public Bidding	Planned	11/23/2017	11/24/2017-11/30/2017	12/5/2017	12/18/2017	12/18/2017	12/19/2017	12/22/2017	12/28/2017	12/29/2017	12/29/2017			GAA 2017	328,670,043.08			318,344,456.66			COA	11/29/17	11/29/17		12/13/17							
				Actual	11/23/2017	11/24/2017-11/30/2017	12/5/2017	12/19/2017	12/19/2017	12/20/2017	12/22/2017	12/29/2017	1/25/2018	1/31/2018			GAA 2017				Gemma Const. Supply, Inc.(JV)			NACAP	11/29/17	11/29/17		12/13/17							
203004060100871	20 17M00089 Construction of Water Supply Project, Midsayap, North Cotabato	RO XII /Construction Division	Public Bidding	Planned	10/2/2017	10/3/2017-10/9/2017	10/11/2017	10/23/2017	10/23/2017	10/24/2017	10/26/2017	10/27/2017	11/2/2017	11/2/2017			GAA 2017	96,466,792.56			88,855,398.93			COA	11/29/17	11/29/17		12/13/17							
				Actual	11/23/2017	11/24/2017-11/30/2017	12/5/2017	12/19/2017	12/19/2017	12/20/2017	12/22/2017	12/29/2017	1/25/2018	1/31/2018			GAA 2017				Abu Construction/Am Builders, Inc. (JV)			NACAP	11/29/17	11/29/17		12/13/17							
8003031300015	19 17M00106 Construction of Accessibility Facilities for Physically Challenged Persons, DPWH-Region XII Compound, Mabini St., Corner Alunan Avenue, Koronadal City	RO XII /Construction Division	Public Bidding	Planned	11/14/2017	11/15/2017-11/21/2017	11/22/2017	12/5/2017	12/5/2017	12/7/2017	12/8/2017	12/11/2017	12/14/2017	12/15/2017			GAA 2017	3,464,350.00			3,456,151.84			COA	11/17/17	11/17/17		12/13/17							
				Actual	11/14/2017	11/15/2017-11/21/2017	11/23/2017	12/8/2017	12/8/2017	12/11/2017	12/15/2017	12/27/2017	1/25/2018	1/31/2018			GAA 2017				Migo Construction			GSP	11/17/17	11/17/17		12/13/17							
292003020401535	18 17M00082 Construction of Retevment Works along Pulangi River Phase II Sta. 3+930 - Sta. 4+160, Datu Montawal, Maguindanao	RO XII /Construction Division	Public Bidding	Planned	2/21/2017	2/22/2017-2/28/2017	3/22/2017	3/14/2017	3/14/2017	3/15/2017	3/16/2017	3/20/2017	3/23/2017	3/24/2017			GAA 2017	143,013,183.93			138,722,653.41			COA	11/16/17	11/16/17		12/13/17							
				Actual	11/16/2017	11/17/2017-11/23/2017	11/23/2017	12/8/2017	12/8/2017	12/11/2017	12/15/2017	12/22/2017	1/25/2018	1/31/2018			GAA 2017				Gemma Construction Supply, Inc.			PICE	11/16/17	11/16/17		12/13/17							

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26	16M00057 Construction of 2 Evacuation Centers, Region XII, 1. Carmen Cotabato, 2. General Santos City	RO XII /Construction Division	Public Bidding	Planned Actual	10/20/2017 10/20/2017	10/26/2017 10/30/2017	11/03/2017 11/23/2017	11/15/2017 11/23/2017	11/15/2017 12/8/2017	11/17/2017 12/9/2017	11/17/2017 12/11/2017	11/22/2017 12/15/2017	11/22/2017 12/22/2017	11/27/2017 1/31/2018	11/29/2017 1/31/2018		GAA 2016	69,480,000.00		67,673,205.47		COA NACAP	11/20/17 11/20/17	12/4/17 12/4/17										
27	16M00059 Installation of New Permanent Weighbridge Equipment in Apopong Weighbridge Station, Maker Road, General Santos City	RO XII /Construction Division	Public Bidding	Planned Actual	11/16/2017 11/16/2017	11/17/2017 11/17/2017	11/23/2017 11/23/2017	12/9/2017 12/9/2017	12/11/2017 12/11/2017	12/12/2017 12/15/2017	12/12/2017 12/15/2017	12/22/2017 12/22/2017	12/28/2017 1/1/2018	12/19/2017 1/12/2018	12/19/2017 1/12/2018		GAA 2016	7,232,726.44		7,051,516.17		COA NACAP	11/20/17 11/20/17	12/4/17 12/4/17										
28	16M00060 Construction of Retreatment Works along Pulangi River, Phase I, Sta. 4+160 - Sta. 4+600, Pagalungan, Maguindanao	RO XII /Construction Division	Public Bidding	Planned Actual	12/1/2017 11/30/2017	12/2/2017 12/9/2017	12/8/2017 12/8/2017	12/21/2017 12/27/2017	12/21/2017 12/27/2017	12/22/2017 12/28/2017	12/27/2017 12/28/2017	12/27/2017 12/28/2017	12/28/2017 12/29/2017	12/28/2017 1/5/2018	12/29/2017 1/5/2018		GAA 2016	382,512,032.00		370,854,154.81		COA NACAP	12/4/17 12/4/17	12/20/17 12/20/17										
29	16M00061 Construction of Flood Control Structure within Tran River, 0+000-1+300, Sultan Kudarat	RO XII /Construction Division	Public Bidding	Planned Actual	12/5/2017 12/5/2017	12/6/2017 12/6/2017	12/13/2017 12/13/2017	12/26/2017 12/27/2017	12/26/2017 12/27/2017	12/27/2017 12/28/2017	12/28/2017 12/28/2017	12/29/2017 12/29/2017	1/4/2018 1/4/2018	1/5/2018 1/31/2018	1/5/2018 1/31/2018		GAA 2016	7,482,610.00		7,261,331.93		COA NACAP	12/6/17 12/6/17	12/18/17 12/18/17										
30	18M00001 Widening of Bridge Approach with Slope Protection - Banga Bridge (B01039AN) along Cotabato Marbel Road (Phase II), K1722+933-K1723+220 Exception: K1723+044-K1723+109, Banga, South Cotabato	RO XII /Construction Division	Public Bidding	Planned Actual	12/20/2017 12/20/2017	12/21/2017 12/21/2017	12/28/2017 12/28/2017	1/6/2018 1/23/2018	1/6/2018 1/23/2018	1/10/2018 1/24/2018	1/12/2018 2/2/2018	2/12/2018 3/29/2018	2/15/2018 5/30/2018	2/16/2018 6/5/2018	2/16/2018 6/5/2018		GAA 2018	13,666,330.00		12,463,694.92		COA	12/22/17		1/17/18									
31	18M00002 Road Widening-Davao-Cotabato Road (Jct Digos-Cotabato Section), K1618+556-K1619+916 (Chainage 25494-Chainage 26839), K1620+282-K1621+779 (Chainage 27239-Chainage 28739), Kidapawan City, North Cotabato	RO XII /Construction Division	Public Bidding	Planned Actual	12/20/2017 12/20/2017	12/21/2017 12/21/2017	12/28/2017 12/28/2017	1/6/2018 1/23/2018	1/6/2018 1/23/2018	1/10/2018 1/24/2018	1/12/2018 2/2/2018	2/12/2018 3/6/2018	2/15/2018 4/25/2018	2/16/2018 4/30/2018	2/16/2018 4/30/2018		GAA 2018	144,750,000.00		121,590,000.43		COA	12/22/17		1/17/18									
32	18M00003 Road Widening-Matulan Mang-Bagontaray Road, K1657+794-K1661+767 Chainage 17414-Chainage 21400, Matulan, North Cotabato	RO XII /Construction Division	Public Bidding	Planned Actual	12/20/2017 12/20/2017	12/21/2017 12/21/2017	12/28/2017 12/28/2017	1/6/2018 1/23/2018	1/6/2018 1/23/2018	1/10/2018 1/24/2018	1/12/2018 2/1/2018	2/12/2018 3/6/2018	2/15/2018 4/30/2018	2/16/2018 4/30/2018	2/16/2018 4/30/2018		GAA 2018	112,191,865.00		106,538,749.81		COA NACAP	12/22/17 12/22/17	1/17/18 1/17/18										
33	18M00004 Road Widening with Road Upgrading (Asphalt to Concrete)-Makilala Aliah Valley Road, Road Widening & Asphalt to Concrete: K1622+319-K1624+960 Chainage 11757-Chainage 14394 Road Widening: K1624+960-K1626+345 Chainage 14394-Chainage 15778, Makilala, North Cotabato	RO XII /Construction Division	Public Bidding	Planned Actual	12/20/2017 12/20/2017	12/21/2017 12/21/2017	12/28/2017 12/28/2017	1/6/2018 1/23/2018	1/6/2018 1/23/2018	1/10/2018 1/24/2018	1/12/2018 2/2/2018	2/12/2018 3/6/2018	2/15/2018 5/31/2018	2/16/2018 6/6/2018	2/16/2018 6/6/2018		GAA 2018	144,750,000.00		121,365,345.53		COA NACAP	12/22/17 12/22/17	1/17/18 1/17/18										

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34	18M00005 Road Widening Makilale- Allan Valley Road, K1626-345 - K1630-000 (Changeage 15778- 19434), K1634+100 - K1634+321 (Changeage 23541-Changeage 23782), K1634+440-K1634+540 (Changeage 23881-Changeage 23981), K1664+004- K1664+049 (Changeage 23588-Changeage 23633), Makilale, North Cotabato	RO XII /Construction Division	Public Bidding	Planned Actual	12/20/2017 12/20/2017	12/21/2017- 12/21/2017	12/28/2017 12/28/2017	1/6/2018 1/23/2018	1/6/2018 1/23/2018	1/10/2018 1/24/2018	1/12/2018 1/29/2018	2/12/2018 3/6/2018	4/10/2018 4/10/2018	2/16/2018 4/10/2018			GAA 2018	144,750,000.00	118,423,682.15	COA NACAP	12/22/17 12/22/17	1/17/18 1/17/18										
35	18M00006 ROAD WIDENING - DAVAOCOTABATO ROAD (JCT. DIGOSCOTABATO SECTION), K1666-609 - K1666+709 (Changeage 676 - Changeage 776), K1666+952- K1669+149 (Changeage 1019 - Changeage 3255), K1674+090 - K1674+274 (Changeage 8214 - Changeage 8398), K1676+280 - K1676+422 (Changeage 10410 - Changeage 10552), K1677+200 - K1677+225 (Changeage 11335 - Changeage 11360), K1677+243- K1677+300 (Changeage 11378 - Changeage 11435), K1680+970 - K1681+137 (Changeage 15121 - Changeage 15285), K1681+472 - K1681+598 (Changeage 15620 - Changeage 15746), K1681+934- K1682+043 (Changeage 16082 - Changeage 16194), K1682+273 - K1682+391 (Changeage 16424 - Changeage 16542), K1682+573 - K1682+724 (Changeage 16724 - Changeage 16875), K1683+719 - K1683+766 (Changeage 17879 - Changeage 17926), Pikit and Aleson, North Cotabato	RO XII /Construction Division	Public Bidding	Planned Actual	12/20/2017 12/20/2017	12/21/2017- 12/21/2017	12/28/2017 12/28/2017	1/6/2018 1/25/2018	1/6/2018 1/25/2018	1/10/2018 1/26/2018	1/12/2018 2/2/2018	2/12/2018 3/6/2018	4/23/2018 4/23/2018	2/16/2018 4/23/2018			GAA 2018	144,750,000.00	140,187,963.61	COA NACAP	12/22/17 12/22/17	1/22/18 1/22/18										
36	18M00007 Road Widening – Sarangani-Davao del Sur Coastal Road, K1658-783 - K1664-298 (Changeage 5093 - Changeage 10630), K1664+630 - K1666+264 (Changeage 10962 - Changeage 12592), K1666+620 - K1666+680 (Changeage 12948 - Changeage 13008), Alabel and Malapalan, Sarangani Province	RO XII /Construction Division	Public Bidding	Planned Actual	12/20/2017 12/20/2017	12/21/2017- 12/21/2017	12/28/2017 12/28/2017	1/6/2018 1/23/2018	1/6/2018 1/23/2018	1/10/2018 1/26/2018	1/12/2018 2/2/2018	2/12/2018 3/6/2018	4/20/2018 4/20/2018	2/16/2018 4/20/2018			GAA 2018	188,824,445.00	179,006,167.69	COA NGO- WINDS	12/22/17 12/22/17	1/17/18 1/17/18										
37	18M00008 ROAD WIDENING - DEMOLOC-LITTLE BAGUIO- ALABEL ROAD, K1658+783 - K1659+777 (CHANAAGE 0 - CHANAAGE 1460), K1658+816 - K1661+787 (CHANAAGE 1599 - CHANAAGE 4569), ALABEL, SARANGANI	RO XII /Construction Division	Public Bidding	Planned Actual	12/20/2017 12/20/2017	12/21/2017- 12/21/2017	12/28/2017 12/28/2017	1/6/2018 1/25/2018	1/6/2018 1/25/2018	1/10/2018 1/26/2018	1/12/2018 2/2/2018	2/12/2018 3/6/2018	4/20/2018 4/23/2018	2/16/2018 4/23/2018			GAA 2018	127,658,885.00	96,757,341.57	COA NGO- WINDS	12/22/17 12/22/17	1/17/18 1/17/18										
38	18M00009 Paving of Unpaved Roads – Maitum-Lake Sebu Road, K1786+352- K1788+507 (Changeage 5245- Changeage 5400), K1784+180-K1786+425 (Changeage 7307- Changeage 9552), Maitum, Sarangani	RO XII /Construction Division	Public Bidding	Planned Actual	12/20/2017 12/20/2017	12/21/2017- 12/21/2017	12/28/2017 12/28/2017	1/6/2018 re-advertised	1/6/2018 re-advertised	1/10/2018 1/26/2018	1/12/2018 2/2/2018	2/12/2018 3/6/2018	4/20/2018 4/20/2018	2/16/2018 4/20/2018			GAA 2018	121,207,000.00	94,956,177.36	COA NGO- WINDS	1/29/18 1/29/18	2/19/18 2/19/18										
39	18M00010 Road Widening-Matsiyap-Marbel Road, K1787+574.5 - K1788+849 (Changeage 18546.5 - Changeage 19827), K1789+258 - K1792+626 (Changeage 20240 - Changeage 23624), Tangleangan, South Cotabato	RO XII /Construction Division	Public Bidding	Planned Actual	12/20/2017 12/20/2017	12/21/2017- 12/21/2017	12/28/2017 12/28/2017	1/6/2018 1/23/2018	1/6/2018 1/23/2018	1/10/2018 1/26/2018	1/12/2018 2/2/2018	2/12/2018 3/6/2018	4/25/2018 4/25/2018	2/16/2018 4/20/2018			GAA 2018	115,800,000.00	106,165,382.94	COA NGO- GSP	12/22/17 12/22/17	1/17/18 1/17/18										
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310104100019000	40 18M00011 ROAD UPGRADING (ASPHALT TO CONCRETE) - DIGOS-MAKAR ROAD, K1597+823 - K1601+538, (CHAINAGE 6140 - CHAINAGE 9804), K1613+697 - K1615+697, (CHAINAGE 22008 - CHAINAGE 24045), MALUNGON, SARANGANI	RO XII /Construction Division	Public Bidding	Planned	Actual	12/20/2017	12/21/2017- 12/21/2017	12/28/2017	1/9/2018	1/9/2018	1/10/2018	1/12/2018	2/1/2018	2/15/2018	2/16/2018			GAA 2018	143,859,305.00			110,771,655.40		COA	12/22/17	12/22/17	1/22/18							
310212100012000	41 18M00012 PAVING OF UNPAVED ROADS - DEMOLOC- LITTLE BAGUIO-ALABEL ROAD, K1661+751 - K1661+869 (CHAINAGE 4533 - CHAINAGE 4651), K1661+897 - K1662+000 (CHAINAGE 4679 - CHAINAGE 4782), K1668+630 - K1689+305 (CHAINAGE 29406 - CHAINAGE 32081)ALABEL, SARANGANI	RO XII /Construction Division	Public Bidding	Planned	Actual	12/20/2017	12/21/2017- 12/21/2017	12/28/2017	1/9/2018	1/9/2018	1/10/2018	1/12/2018	2/1/2018	2/15/2018	2/16/2018			GAA 2018	154,979,000.00			147,075,071.00		COA	12/22/17	12/22/17	1/22/18							
310212100013000	42 18M00013 PAVING OF UNPAVED ROADS - DEMOLOC- LITTLE BAGUIO-ALABEL ROAD, K1689+305- K1690+044 (CHAINAGE 32081 - CHAINAGE 32820), ALABEL, SARANGANI	RO XII /Construction Division	Public Bidding	Planned	Actual	12/20/2017	12/21/2017- 12/21/2017	12/28/2017	1/9/2018	1/9/2018	1/31/2018	2/8/2018	3/6/2018	5/23/2018	5/29/2018			GAA 2018	153,473,600.00			145,640,722.11		COA	12/22/17	12/22/17	1/25/18							
310201100040000	43 18M00014 ROAD WIDENING - COTABATO-MARBEL ROAD, K1725+600 - K1728+558 (Chainage 14823 - Chainage 15789), K1729+123 - K1730+808 (Chainage 18361 - Chainage 20051), K1731+075 - K1731+380 (Chainage 20201 - Chainage 20506), K1744+279 - K1743+500 (Chainage 30565 - Chainage 32810), SURALLAH, BANGA AND STO. NIÑO, SOUTH COTABATO	RO XII /Construction Division	Public Bidding	Planned	Actual	12/20/2017	12/21/2017- 12/21/2017	12/28/2017	1/9/2018	1/9/2018	1/10/2018	1/12/2018	2/1/2018	2/15/2018	2/16/2018			GAA 2018	144,750,000.00			130,401,084.16		COA	12/22/17	12/22/17	1/22/18							
310205100094000	44 18M00015 CONSTRUCTION OF CONCRETE ROAD- KORONADAL-LUTAYAN-COLUMBIO (LAMALIS-DATALITAN) MATANAO ROAD, PACKAGE A, K1673+750 - K1678+320, COLUMBIO, SULTAN KUDARAT	RO XII /Construction Division	Public Bidding	Planned	Actual	12/20/2017	12/21/2017- 12/21/2017	12/28/2017	1/9/2018	1/9/2018	1/10/2018	1/12/2018	2/1/2018	2/15/2018	2/16/2018			GAA 2018	154,400,000.00			149,610,109.21		COA	12/22/17	12/22/17	1/22/18							
310205100095000	45 18M00016 Construction of Concrete Road - Koronadal –Lutayan-Columbio (Lamalís-Datalitán) Matanao Road, Package B, Columbio, Sultan Kudarat	RO XII /Construction Division	Public Bidding	Planned	Actual	12/20/2017	12/21/2017- 12/21/2017	12/28/2017	5/8/2018	5/8/2018	5/9/2018	5/15/2018	5/18/2018	6/1/2018	6/5/2018			GAA 2018	231,600,000.00			224,419,412.64		COA	12/22/17	12/22/17	5/3/18							
310204100297000	46 18M00017 CONSTRUCTION OF CONCRETE ROAD - TIPI- SARANGANI ROAD (MALANDAG-MAISONG ROAD), PACKAGE A, STA. 45+615 - STA. 47+770, STA. 48+070 - STA. 49+438, MALANDAG, SARANGANI	RO XII /Construction Division	Public Bidding	Planned	Actual	12/20/2017	12/21/2017- 12/21/2017	12/28/2017	1/9/2018	1/9/2018	1/10/2018	1/12/2018	2/1/2018	2/15/2018	2/16/2018			GAA 2018	144,750,000.00			139,959,030.30		COA	12/22/17	12/22/17	1/22/18							
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				Planned	Actual																																	
310204100298000	47 18M00018 CONSTRUCTION OF CONCRETE ROAD - TUP-I-SARANGANI ROAD (MALANDAG-MASONG ROAD), PACKAGE B, STA. 42+925 - STA. 45+615, MALANDAG, SARANGANI	RO XII /Construction Division	Public Bidding	Planned	Actual	12/20/2017	12/21/2017-12/27/2017	12/20/2017	12/21/2017-12/27/2017	1/18/2017	1/19/2018	1/30/2018	1/30/2018	1/31/2018	2/2/2018	2/12/2018	2/15/2018	2/16/2018			144,750,000.00			140,186,120.88		COA		12/22/17	1/22/18									
						12/20/2017	12/21/2017-12/27/2017	12/20/2017	12/21/2017-12/27/2017	1/18/2018	2/1/2018	2/1/2018	2/1/2018	2/2/2018	2/8/2018	3/6/2018	4/2/2018	4/2/2018						Abu Construction		NGO-WINDS		12/22/17	1/22/18									
310105100045000	48 18M00019 ROAD UPGRADING (ASPHALT TO CONCRETE) - SARANGANI-DNAVO DEL SUR COASTAL ROAD, K1683+311 - K1684+445 (CHAINAGE 9640 - CHAINAGE 10332), K1673+635 - K1675+413 (CHAINAGE 18991 - CHAINAGE 21787), K1679+956 - K1681+464 (CHAINAGE 26326 - CHAINAGE 27829), K1683+461 - K1684+400 (CHAINAGE 29851 - CHAINAGE 30771), K1686+513 - K1697+012 (CHAINAGE 42908 - CHAINAGE 43407), K1697+135 - K1698+394 (CHAINAGE 43530 - CHAINAGE 44786), ALABEL AND MALAPATAN, SARANGANI	RO XII /Construction Division	Public Bidding	Planned	Actual	12/20/2017	12/21/2017-12/27/2017	12/20/2017	12/21/2017-12/27/2017	1/18/2017	1/19/2018	1/30/2018	1/30/2018	1/31/2018	2/2/2018	2/8/2018	3/6/2018	4/20/2018	4/20/2018			117,857,220.00			168,559,425.73		COA		1/11/18	1/29/18								
						12/20/2017	12/21/2017-12/27/2017	12/20/2017	12/21/2017-12/27/2017	1/18/2018	2/1/2018	2/1/2018	2/1/2018	2/2/2018	2/8/2018	3/6/2018	4/20/2018	4/20/2018						Vicente T. Lao Construction		NGO-WINDS		1/11/18	1/29/18									
310201100114000	49 18M00020 ROAD WIDENING-DIGOS-MAKAR ROAD, K1631+400-K1634+601 (CHAINAGE 0- CHAINAGE 4228), GENERAL SANTOS CITY	RO XII /Construction Division	Public Bidding	Planned	Actual	12/20/2017	12/21/2017-12/27/2017	12/20/2017	12/21/2017-12/27/2017	1/18/2017	1/19/2018	1/30/2018	1/30/2018	1/31/2018	2/2/2018	2/8/2018	3/28/2018	5/30/2018	6/5/2018			144,750,000.00			116,721,388.81		COA		1/11/18	1/25/18								
						12/20/2017	12/21/2017-12/27/2017	12/20/2017	12/21/2017-12/27/2017	1/18/2018	1/30/2018	1/30/2018	1/31/2018	2/2/2018	2/8/2018	3/28/2018	5/30/2018	6/5/2018						Three W Builders, Inc/MSBU Rising Const & Land Developer (JV)		NACAP		1/11/18	1/25/18									
310201100115000	50 18M00021 Road Widening-Digos-Makar Road, K1634+601-K1638+653.7 (Chainage 4228- Chainage 7722.7), K1640+000-K1640+637 (Chainage 9636-Chainage 10273), K1650+180- K1650+440 (Chainage 20069-Chainage 20329) K1650+520-K1650+693 (Chainage 20409- Chainage 20782), K1651+057-K1651+457 (Chainage 20725-Chainage 21125), K1651+457- K1651+500 (Chainage 21125-Chainage 21169), General Santos City	RO XII /Construction Division	Public Bidding	Planned	Actual	12/20/2017	12/21/2017-12/27/2017	12/20/2017	12/21/2017-12/27/2017	1/18/2017	1/19/2018	1/30/2018	1/30/2018	1/31/2018	2/2/2018	2/8/2018	3/6/2018	4/3/2018	4/3/2018			127,217,880.00			120,220,896.90		COA		1/11/18	2/12/18								
						12/20/2017	12/21/2017-12/27/2017	12/20/2017	12/21/2017-12/27/2017	1/18/2018	2/15/2018	2/15/2018	2/16/2018	2/16/2018	2/8/2018	3/6/2018	4/3/2018	4/3/2018						Dellosa Design Builders Corp.		NACAP		1/11/18	2/12/18									
310204100295000	51 18M00022 CONSTRUCTION OF CONCRETE ROAD AND GRAVEL ROAD - TUP-I-SARANGANI ROAD (NHW JCT. TUP-I JCT. LINAMASONG ROAD), PACKAGE A, CONCRETE ROAD: K0014+640 - K0015+355; GRAVEL ROAD: K0015+355- K0016+480, TUP-I, SOUTH COTABATO	RO XII /Construction Division	Public Bidding	Planned	Actual	12/20/2017	12/21/2017-12/27/2017	12/20/2017	12/21/2017-12/27/2017	1/18/2017	1/19/2018	1/30/2018	1/30/2018	1/31/2018	2/2/2018	2/8/2018	3/6/2018	5/23/2018	5/29/2018			193,000,000.00			185,116,062.57		COA		1/11/18	1/25/18								
						12/20/2017	12/21/2017-12/27/2017	12/20/2017	12/21/2017-12/27/2017	1/18/2018	1/19/2018	1/30/2018	1/30/2018	1/31/2018	2/8/2018	3/6/2018	5/23/2018	5/29/2018						CHL Const. & Development Enterprises, Inc./ Three W Builders, Inc. (JV)		NGO-GSP		1/11/18	1/25/18									
310204100296000	52 18M00023 CONSTRUCTION OF CONCRETE ROAD - TUP-I-SARANGANI ROAD (NHW JCT. TUP-I JCT. LINAMASONG ROAD), PACKAGE B, K0012+500 - K0014+640, TUP-I, SOUTH COTABATO	RO XII /Construction Division	Public Bidding	Planned	Actual	12/20/2017	12/21/2017-12/27/2017	12/20/2017	12/21/2017-12/27/2017	1/18/2017	1/19/2018	1/30/2018	1/30/2018	1/31/2018	2/2/2018	2/8/2018	3/6/2018	4/23/2018	4/27/2018			144,750,000.00			137,291,426.89		COA		1/11/18	1/25/18								
						12/20/2017	12/21/2017-12/27/2017	12/20/2017	12/21/2017-12/27/2017	1/18/2018	1/19/2018	1/30/2018	1/30/2018	1/31/2018	2/8/2018	3/6/2018	4/23/2018	4/27/2018						Amplex Const. & Supplies/Three W Builders, Inc.(JV)		NGO-GSP		1/11/18	1/25/18									

310202100010000	Procurement Program/Project	Region/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		Contract Cost (Php)		Date of Receipt of Invitation								Remarks (Explaining changes from the APP)						
				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	List of Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification	Notice of award		Contract Signing	Delivery/Accept				
53 18M00024 Construction of Concrete Bridge and Approaches Alian Br. (B00615M) along Marcel-Alilan Valley- Cotabato Road (Phase III). Approaches: K1772+850-K1773+037; K1773+188-K1773+341 Bridges: K1773+037-K1778+188, Esperanza, Sultan Kudarat	RO XII /Construction Division	Public Bidding	Planned	12/20/2017	12/21/2017- 12/27/2017	1/18/2017	1/30/2018	5/8/2018	5/30/2018	5/5/2018	5/18/2018	5/31/2018	6/5/2018			GAA 2018	144,750,000.00								COA	1/11/18		5/3/18								
			Actual	12/20/2017	12/21/2017- 12/27/2017	1/18/2018	5/8/2018	5/30/2018	5/5/2018	5/18/2018	5/31/2018	6/5/2018															1/11/18		5/3/18							
54 18M00025 Construction of Road Slope Protection Structure – Awang- Upi-Lebak-Kalamansig-Palmbang- Sarangani Road. K1925+034 - K1925+126.5; K1925+185 - K1925+231; K1964+007 - K1964+031.5; K1965+689 - K1965+687; K1965+723 - K1965+743.7; K1965+835.6 - K1965+895.8; K1966+005.3 - K1966+020.3; K1966+072.6 - K1966+090.5; K1968+220 - K1968+252.8, Sultan Kudarat	RO XII /Construction Division	Public Bidding	Planned	12/20/2017	12/21/2017- 12/27/2017	1/18/2017	1/30/2018	4/3/2018	4/23/2018	4/24/2018	4/11/2018	4/18/2018	5/7/2018	5/8/2018			GAA 2018	124,899,950.00								COA	1/11/18		3/27/18							
			Actual	12/20/2017	12/21/2017- 12/27/2017	1/18/2018	4/3/2018	4/23/2018	4/24/2018	4/11/2018	4/18/2018	5/7/2018	5/8/2018														1/11/18		3/27/18							
55 18M00026 Construction of Road Slope Protection Structure – SMA-Lebak-Kalamansig Road. K1899+303- K1899+435, Sultan Kudarat	RO XII /Construction Division	Public Bidding	Planned	12/20/2017	12/21/2017- 12/27/2017	1/18/2017	1/30/2018	5/8/2018	5/30/2018	5/5/2018	5/18/2018	5/31/2018	6/5/2018			GAA 2018	60,795,000.00									COA	1/11/18		5/3/18							
			Actual	12/20/2017	12/21/2017- 12/27/2017	1/18/2018	5/8/2018	5/30/2018	5/5/2018	5/18/2018	5/31/2018	6/5/2018															1/11/18		5/3/18							
56 18M00027 ROAD WIDENING - AWANG-UP-LEBAK- KALAMANSIG-PALMIBANG-SARANGANI ROAD, K1936+015 - K1936+134 (CHAINAGE 18705 - CHAINAGE 18824). K1936+266 - K1937+120 (CHAINAGE 18956 - CHAINAGE 19810). K1937+250 - K1939+064 (CHAINAGE 19940 - CHAINAGE 21754). K1939+193 - K1939+500 (CHAINAGE 21883 - CHAINAGE 22190). SULTAN KUDARAT	RO XII /Construction Division	Public Bidding	Planned	12/20/2017	12/21/2017- 12/27/2017	1/18/2017	1/30/2018	5/8/2018	5/30/2018	5/5/2018	5/18/2018	5/31/2018	6/5/2018				96,500,000.00									COA	1/11/18		1/29/18							
			Actual	12/20/2017	12/21/2017- 12/27/2017	1/18/2018	5/8/2018	5/30/2018	5/5/2018	5/18/2018	5/31/2018	6/5/2018															1/11/18		1/29/18							

ANNEX B
(DPWH - R.O. XII, Koronadal City) Procurement Monitoring Report as of January 1, 2018 - June 30, 2018

Code (PAP)		Procurement Program/Project	Region/ End-User	Mode of Procurement	Actual Procurement Activity												ABC (Php)		Contract Cost (Php)		Date of Receipt of Invitation							Remarks (Explaining changes from the APP)						
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	Source of Funds	Total	MOOE CO	Total	MOOE CO	List of Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation		Post Qualification	Notice of award	Contract Signing	Delivery/Accept		
310202100150000	57	18M00028 ROAD WIDENING - SNA-LEBAK-KALAMANSIG ROAD, K1852+161 - K1852+700 (CHAINAGE 5162 - CHAINAGE 5701), K1853+161 - K1853+720 (CHAINAGE 6161 - CHAINAGE 6720), K1853+940 - K1854+800 (CHAINAGE 6940 - CHAINAGE 7800), K1855+760 - K1856+861 (CHAINAGE 8760 - CHAINAGE 9860), SULTAN KUDARAT	RO XII /Construction Division	Public Bidding	Planned Actual	12/20/2017 12/20/2017	12/21/2017- 12/21/2017	1/18/2018 1/18/2018	1/30/2018 21/2018	1/30/2018 21/2018	1/31/2018 22/2018	2/2/2018 28/2018	3/2/2018 3/28/2018	3/7/2018 4/25/2018	3/8/2018 4/30/2018			GAA 2018	109,800,585.00		78,800,585.00		COA NACAP	1/17/18 1/17/18		1/29/18 1/29/18								
3102111000015000	58	18M00029 PAVING OF UNPAVED ROADS - AWANG-UP-LEBAK-KALAMANSIG-PALUMBANG-SARANGANI ROAD, K1959+120 - K1959+166 (CHAINAGE 3778 - CHAINAGE 3822), K1959+254 - K1959+302 (CHAINAGE 3910 - CHAINAGE 3958), K1989+540 - K1989+634 (CHAINAGE 12418 - CHAINAGE 12513), K1989+768 - K1989+817 (CHAINAGE 12847 - CHAINAGE 12896), K1995+373 - K1995+599 (CHAINAGE 18253 - CHAINAGE 18479), K1995+612 - K1995+720 (CHAINAGE 18492 - CHAINAGE 18600), K1995+880 - K1996+050 (CHAINAGE 18740 - CHAINAGE 18930), K1996+163 - K1996+293 (CHAINAGE 19043 - CHAINAGE 19173), K2001+394 - K2001+719 (CHAINAGE 24275 - CHAINAGE 24600), K2001+800 - K2001+975 (CHAINAGE 24681 - CHAINAGE 24695), K2006+892 - K2007+271 (CHAINAGE 28774 - CHAINAGE 30153), K2008+712 - K2009+086 (CHAINAGE 31594 - CHAINAGE 31988) SULTAN KUD.	RO XII /Construction Division	Public Bidding	Planned Actual	12/20/2017 12/20/2017	12/21/2017- 12/21/2017	1/18/2018 1/18/2018	1/30/2018 21/2018	1/30/2018 21/2018	1/31/2018 22/2018	2/2/2018 28/2018	3/2/2018 36/2018	3/7/2018 4/3/2018	3/8/2018 4/3/2018			GAA 2018	91,872,825.00		87,219,183.75		COA NACAP	1/17/18 1/17/18		1/29/18 1/29/18								
310211100023000	59	18M00030 PAVING OF UNPAVED ROADS - SNA-LEBAK-KALAMANSIG ROAD, K1901+004 - K1904+308 (CHAINAGE 54007 - CHAINAGE 57312), LEBAK, SULTAN KUDARAT	RO XII /Construction Division	Public Bidding	Planned Actual	12/20/2017 12/20/2017	12/21/2017- 12/21/2017	1/18/2018 1/18/2018	1/30/2018 21/2018	1/30/2018 21/2018	1/31/2018 22/2018	2/2/2018 28/2018	3/2/2018 36/2018	3/7/2018 4/3/2018	3/8/2018 4/3/2018			GAA 2018	101,127,175.00		97,956,194.85		COA NACAP	1/17/18 1/17/18		1/29/18 1/29/18								
310211100024000	60	18M00031 PAVING OF UNPAVED ROADS - SNA-LEBAK-KALAMANSIG ROAD, K1904+308 - K1904+690 (CHAINAGE 57312 - CHAINAGE 57694), K1904+721 - K1905+162 (CHAINAGE 57725 - CHAINAGE 58165), K1905+734 - K1908+394 (CHAINAGE 58737 - CHAINAGE 61397), LEBAK, SULTAN KUDARAT	RO XII /Construction Division	Public Bidding	Planned Actual	12/20/2017 12/20/2017	12/21/2017- 12/21/2017	1/18/2018 1/18/2018	1/30/2018 21/2018	1/30/2018 21/2018	1/31/2018 22/2018	2/2/2018 28/2018	3/2/2018 36/2018	3/7/2018 4/3/2018	3/8/2018 4/3/2018			GAA 2018	89,860,800.00		87,031,869.98		COA NACAP	1/17/18 1/17/18		1/29/18 1/29/18								
310202100091000	61	18M00032 ROAD WIDENING-MIDSAVAP-MAKAR ROAD, K1702+633-K1710+128 (CHAINAGE 9589- CHAINAGE 17396), MIDSAVAP, NORTH COTABATO	RO XII /Construction Division	Public Bidding	Planned Actual	12/20/2017 12/20/2017	12/21/2017- 12/21/2017	1/18/2018 1/18/2018	1/30/2018 1/30/2018	1/30/2018 1/30/2018	1/31/2018 1/31/2018	2/2/2018 28/2018	3/2/2018 36/2018	3/7/2018 4/3/2018	3/8/2018 4/3/2018			GAA 2018	164,050,000.00		119,603,014.22		COA NACAP	1/17/18 1/17/18		1/29/18 1/29/18								
300203100125000	62	18M00034 Construction of Access Road leading to Declared Tourism Destinations- NRU leading to Mangrove Ecotourism Park, K0000+000-K0001+585, Brgy. Taguisa, Lebak, Sultan Kudarat	RO XII /Construction Division	Public Bidding	Planned Actual	12/24/2018 12/24/2018	1/25/2018- 1/25/2018	2/1/2018 2/1/2018	2/15/2018 2/15/2018	2/15/2018 2/15/2018	2/16/2018 2/16/2018	2/20/2018 2/20/2018	3/15/2018 3/15/2018	3/27/2018 4/20/2018	3/22/2018 4/25/2018			GAA 2018	62,725,000.00		58,956,768.20		COA NACAP	1/29/18 1/29/18		2/9/18 2/9/18								

Code (PAP)	Procurement Program/Project	Region/ End-User	Mode of Procurement	Actual Procurement Activity												ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the App)					
				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	Source of Funds	Total	MOOE CO		Total	MOOE CO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation		Post Qualification	Notice of award	Contract Signing	Delivery/Accept	
300203100133000	63 18M00035 Construction of Access Roads leading to Declared Tourism Destinations – NRJ to Sibio Sewal leading to Lapbasan Cave passing thru Burial Cave, Sta 0+000-Sta 1 +140, Sta 1+320- Sta 1 + 900, Brgy. Kuden, Sen. Ninoy Aquino, Sultan Kudarat	RO XII /Construction Division	Public Bidding	Planned Actual	1/24/2018 1/24/2018	1/25/2018- 1/25/2018- 1/31/2018	2/1/2018 2/1/2018	2/15/2018 2/22/2018	2/15/2018 2/22/2018	2/15/2018 2/23/2018	2/15/2018 2/23/2018	2/20/2018 3/1/2018	3/15/2018 3/6/2018	3/21/2018 4/10/2018	3/22/2018 4/12/2018		GAA 2018	62,725,000.00		59,450,210.43		COA NACAP	1/29/18 1/29/18		2/9/18 2/9/18								
310104100017000	64 18M00036 Rehabilitation of Paved Road – Davao – Cotabato Road (Jct. Digos-Cotabato Sec) – K1598+121 - K1599+155 (CHAINAGE 4939 - CHAINAGE 5990), K1600+942 - K1603+469 (CHAINAGE 7782 - CHAINAGE 10319), K1603+501 - K1603+719 (CHAINAGE 10351 - CHAINAGE 10569), K1605+897 - K1605+1069 (CHAINAGE 12750 - CHAINAGE 12922), K1606+017 - K1607+079 (CHAINAGE 12963 - CHAINAGE 13989), K1607+829 - K1610+323 (CHAINAGE 14736 - CHAINAGE 17245), K1611+293 - K1611+1024 (CHAINAGE 18206 - CHAINAGE 18937), K1612+680 - K1614+470 (CHAINAGE 19821 - CHAINAGE 21408), K1616+788 - K1616+961 (CHAINAGE 23732 - CHAINAGE 23905), Makilala and Kidapawan City, North Cotabato	RO XII /Construction Division	Public Bidding	Planned Actual	1/24/2018 1/24/2018	1/25/2018- 1/25/2018- 1/31/2018	2/1/2018 2/1/2018	2/15/2018 2/15/2018	2/15/2018 2/15/2018	2/15/2018 2/15/2018	2/15/2018 2/15/2018	2/20/2018 2/26/2018	3/15/2018 3/6/2018	3/21/2018 4/20/2018	3/22/2018 4/25/2018		GAA 2018	219,927,260.00		208,899,268.18		COA NACAP	1/29/18 1/29/18		2/9/18 2/9/18								
310211100022000	65 18M00037 Paving of Unpaved Roads– Sen. Ninoy Aquino- Lebak-Kalamansig Road, K1894+726- K1897+465, Lebak, Sultan Kudarat	RO XII /Construction Division	Public Bidding	Planned Actual	1/31/2018 1/31/2018	2/1/2018- 2/1/2018- 2/7/2018	2/6/2018 2/15/2018	3/1/2018 4/10/2018	3/1/2018 4/10/2018	3/2/2018 4/11/2018	3/2/2018 4/12/2018	3/15/2018 4/15/2018	3/21/2018 5/29/2018	3/22/2018 5/29/2018			GAA 2018	193,000,000.00		183,045,998.43		COA NACAP	2/9/18 2/9/18		4/5/18 4/5/18								
310211100022000	66 18M00038 Paving of Unpaved Roads– Sen. Ninoy Aquino- Lebak-Kalamansig Road, K1897+465- K1901+004, Lebak, Sultan Kudarat	RO XII /Construction Division	Public Bidding	Planned Actual	1/31/2018 1/31/2018	2/1/2018- 2/1/2018- 2/7/2018	2/6/2018 2/15/2018	3/1/2018 4/10/2018	3/1/2018 4/10/2018	3/2/2018 4/11/2018	3/2/2018 4/12/2018	3/15/2018 4/15/2018	3/21/2018 5/30/2018	3/22/2018 6/5/2018			GAA 2018	193,000,000.00		186,980,923.53		COA NACAP	2/9/18 2/9/18		4/5/18 4/5/18								
310211100022000	67 18M00039 Paving of Unpaved Roads– Sen. Ninoy Aquino- Lebak-Kalamansig Road, K1893+686- K1894+726, Lebak, Sultan Kudarat	RO XII /Construction Division	Public Bidding	Planned Actual	1/31/2018 1/31/2018	2/1/2018- 2/1/2018- 2/7/2018	2/6/2018 2/15/2018	3/1/2018 4/10/2018	3/1/2018 4/10/2018	3/2/2018 4/11/2018	3/2/2018 4/12/2018	3/15/2018 4/15/2018	3/21/2018 5/7/2018	3/22/2018 5/8/2018			GAA 2018	193,000,000.00		183,055,316.34		COA NACAP	2/9/18 2/9/18		4/5/18 4/5/18								
310305100097000	68 18M00041 Widening of Permanent Bridge – Upper Makar Br. (B01674MN) along Albert Morrow Blvd., 1666+325-K1666+838, Bridge: K1666+478- K1666+698, General Santos City	RO XII /Construction Division	Public Bidding	Planned Actual	1/31/2018 3/6/2018	2/1/2018- 2/1/2018- 3/19/2018	2/6/2018 3/15/2018	3/1/2018 4/10/2018	3/1/2018 4/10/2018	3/2/2018 4/11/2018	3/2/2018 4/12/2018	3/15/2018 4/15/2018	3/21/2018 5/31/2018	3/22/2018 6/5/2018			GAA 2018	202,650,000.00		192,428,886.14		COA NACAP	3/12/18 3/12/18		4/5/18 4/5/18								
10305100044000	69 18M00042 Widening of Permanent Bridge – Lun Padidu Bridge (B01046MN) along Sarangani-Davao del Sur Coastal Road, Sarangani	RO XII /Construction Division	Public Bidding	Planned Actual	1/31/2018 1/31/2018	2/1/2018- 2/1/2018- 2/7/2018	2/6/2018 2/15/2018	3/1/2018 3/8/2018	3/1/2018 3/8/2018	3/2/2018 3/9/2018	3/2/2018 3/9/2018	3/15/2018 3/15/2018	3/21/2018 4/2/2018	3/22/2018 5/2/2018			GAA 2018	118,405,500.00		112,240,401.40		COA NGO- WINDS	2/9/18 2/9/18		3/5/18 3/5/18								

Code (PAP)	Procurement Program/Project	Region/ End-User	Mode of Procurement	Actual Procurement Activity												ABC (PHP)		Contract Cost (PHP)		List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)						
				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	Source of Funds	Total	MOOE CO		Total	MOOE CO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation		Post Qualification	Notice of award	Contract Signing	Delivery/Accept		
310204100160000	70 18M00043 CONSTRUCTION OF BYPASS AND DIVERSION ROADS-KORONADAL CITY BYPASS ROAD, K0001+025 - K0005+312, KORONADAL, SOUTH COTABATO	RO XII /Construction Division	Public Bidding	Planned Actual	1/31/2018 1/31/2018	2/1/2018 2/1/2018	2/8/2018 2/15/2018	3/1/2018 3/1/2018	3/2/2018 3/2/2018	3/4/2018 3/5/2018	3/15/2018 3/6/2018	4/20/2018 4/20/2018	4/30/2018 4/30/2018			GAA 2018	111,698,750.00		108,600,937.29		COA-NGO-GSP	2/9/18 2/9/18		2/26/18 2/26/18	5/3/18 5/3/18									
310204100102000	71 18M00045 Construction of Bypass and Diversion Road – Datu Uding Matiam Bypass Road, incl. ROW and Slope Protection, K0+000-K2+220, Cotabato City	RO XII /Construction Division	Public Bidding	Planned Actual	2/6/2018 4/12/2018	2/1/2018 4/13/2018	2/15/2018 4/2/2018	2/21/2018 5/6/2018	2/21/2018 5/6/2018	2/28/2018 5/9/2018	3/2/2018 5/16/2018	3/23/2018 6/1/2018	3/28/2018 6/28/2018	3/29/2018 6/27/2018			GAA 2018	91,675,000.00		77,540,898.16		COA-MACAP	4/18/18 4/18/18		5/3/18 5/3/18									
300116200060000	72 18M00050 Construction of Concrete Road –Columbio-Koronadal Road, K1677-520 - K1684+449, Sultan Kudarat	RO XII /Construction Division	Public Bidding	Planned Actual	2/6/2018 3/13/2018	2/1/2018 3/14/2018	2/15/2018 3/2/2018	2/21/2018 4/3/2018	2/21/2018 4/3/2018	2/28/2018 4/4/2018	3/2/2018 4/1/2018	3/23/2018 4/16/2018	3/28/2018 5/30/2018	3/29/2018 6/5/2018			GAA 2018	482,500,000.00		487,471,295.76		COA-MACAP	3/15/18 3/15/18		3/27/18 3/27/18									
320101100138000	73 18M00052 Construction of Flood Mitigation Structure – Construction of River Bank Protection along Ala River, Sta 1+104- Sta 1+664, Brgy. New Panay, Sto. Nino, South Cotabato	RO XII /Construction Division	Public Bidding	Planned Actual	2/6/2018 2/6/2018	2/1/2018 2/13/2018	2/15/2018 2/15/2018	2/21/2018 4/10/2018	2/21/2018 4/10/2018	2/28/2018 4/11/2018	3/2/2018 4/1/2018	3/23/2018 4/16/2018	3/28/2018 5/30/2018	3/29/2018 6/5/2018			GAA 2018	100,771,260.00		97,565,174.17		COA-NGO-GSP	2/9/18 2/9/18		4/4/18 4/4/18									
310205100161000	74 18M00053 CONSTRUCTION OF MISSING LINK/NEW ROADS - SURALLAH-TBOLL-SAN JOSE ROAD (GEN. SANTOS CITY), PACKAGE A, 0000-000-0006+592, TBOLL, SOUTH COTABATO	RO XII /Construction Division	Public Bidding	Planned Actual	2/6/2018 2/6/2018	2/1/2018 2/1/2018	2/15/2018 2/15/2018	2/21/2018 3/1/2018	2/21/2018 3/1/2018	2/28/2018 3/2/2018	3/2/2018 3/5/2018	3/23/2018 3/6/2018	3/28/2018 4/20/2018	3/29/2018 4/30/2018			GAA 2018	193,000,000.00		171,024,744.88		COA-NGO-GSP	2/9/18 2/9/18		2/26/18 2/26/18									
310205100162000	75 18M00054 CONSTRUCTION OF MISSING LINK/NEW ROADS - SURALLAH-TBOLL-SAN JOSE ROAD (GEN. SANTOS CITY), PACKAGE B, 0006+592-0010+300, TBOLL, SOUTH COTABATO	RO XII /Construction Division	Public Bidding	Planned Actual	2/6/2018 2/6/2018	2/1/2018 2/1/2018	2/15/2018 2/15/2018	2/21/2018 3/6/2018	2/21/2018 3/6/2018	2/28/2018 3/9/2018	3/2/2018 3/9/2018	3/23/2018 3/1/2018	3/28/2018 4/20/2018	3/29/2018 4/30/2018			GAA 2018	193,000,000.00		183,292,552.93		COA-NGO-GSP	2/9/18 2/9/18		3/5/18 3/5/18									
310205100163000	76 18M00055 Construction of Missing Link/New Roads – Surallah- Tboll-San Jose Road, (Gen. Santos City), Package C, 0010+300-0011+680, Tboll, South Cotabato	RO XII /Construction Division	Public Bidding	Planned Actual	2/6/2018 2/6/2018	2/1/2018 2/1/2018	2/15/2018 2/15/2018	2/21/2018 3/15/2018	2/21/2018 3/15/2018	2/28/2018 3/16/2018	3/2/2018 3/19/2018	3/23/2018 3/26/2018	3/28/2018 5/1/2018	3/29/2018 6/5/2018			GAA 2018	193,000,000.00		183,048,529.99		COA-NGO-GSP	2/9/18 2/9/18		3/12/18 3/12/18									
310212100043000	77 18M00056 Paving of Unpaved Roads – Surallah – Lake Sebu – Matium Road, Chantage 5340-Chantage 9900, Lake Sebu, South Cotabato	RO XII /Construction Division	Public Bidding	Planned Actual	2/6/2018 2/6/2018	2/1/2018 2/1/2018	2/15/2018 2/15/2018	2/21/2018 3/15/2018	2/21/2018 3/15/2018	2/28/2018 3/16/2018	3/2/2018 3/16/2018	3/23/2018 3/19/2018	3/28/2018 4/10/2018	3/29/2018 6/1/2018			GAA 2018	193,000,000.00		186,898,794.76		COA-NGO-GSP	2/9/18 2/9/18		3/12/18 3/12/18									

Code (PAP)	Procurement Program/Project	Region/ End-User	Mode of Procurement	Actual Procurement Activity												ABC (P/P)		Contract Cost (P/P)		List of Observer s	Date of Receipt of Invitation							Remarks (Explaining changes from the App)				
				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	Source of Funds	Total	MOOE CO		Total	MOOE CO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation		Post Qualification	Notice of award	Contract Signing	Delivery/Accept
78	18M00057 PAVING OF UNPAVED ROADS - SURALLAH- LAKE SEBU-MATMUM ROAD, CHAINAGE 8900- CHAINAGE 15080, LAKE SEBU, SOUTH COTABATO	RO XII /Construction Division	Public Bidding	Planned Actual	2/5/2018 2/5/2018	2/12/2018 2/12/2018	2/15/2018 2/15/2018	2/27/2018 3/1/2018	2/27/2018 3/1/2018	2/28/2018 3/2/2018	3/2/2018 3/5/2018	3/23/2018 3/6/2018	3/29/2018 4/10/2018	3/29/2018 4/12/2018			193,000,000.00		186,595,535.33		COA NGO- GSP	2/9/18 2/9/18	2/26/18 2/26/18									
79	18M00058 Paving of Unpaved Roads – Surallah – Lake Sebu – Matmum Road, Chainage 840-Chainage 3100, Lake Sebu, South Cotabato	RO XII /Construction Division	Public Bidding	Planned Actual	2/5/2018 2/5/2018	2/12/2018 2/12/2018	2/15/2018 2/15/2018	2/27/2018 3/1/2018	2/27/2018 3/1/2018	2/28/2018 3/1/2018	3/2/2018 3/15/2018	3/23/2018 3/15/2018	3/29/2018 4/10/2018	3/29/2018 5/18/2018			193,000,000.00		186,640,629.95		COA NGO- GSP	2/9/18 2/9/18	3/12/18 3/12/18									
80	18M00059 Paving of Unpaved Roads – Surallah – Lake Sebu – Matmum Road, Chainage 3100-Chainage 5340, Lake Sebu, South Cotabato	RO XII /Construction Division	Public Bidding	Planned Actual	2/5/2018 2/5/2018	2/12/2018 2/12/2018	2/15/2018 2/15/2018	2/27/2018 3/1/2018	2/27/2018 3/1/2018	2/28/2018 3/1/2018	3/2/2018 3/15/2018	3/23/2018 3/15/2018	3/29/2018 4/10/2018	3/29/2018 6/11/2018			193,000,000.00		186,917,250.78		COA NGO- GSP	2/9/18 2/9/18	3/12/18 3/12/18									
81	18M00060 Construction of Steel Sheet Pile (Revetment) along Tamontaka River, (Kalangaman 2 Section), Station Limits: Sta 5 +720 – Sta 6 + 318.8, Kalangaman 2, Cotabato City	RO XII /Construction Division	Public Bidding	Planned Actual	2/5/2018 2/5/2018	2/12/2018 2/12/2018	2/15/2018 2/15/2018	3/1/2018 3/8/2018	3/1/2018 3/8/2018	3/2/2018 3/5/2018	3/2/2018 3/15/2018	3/23/2018 3/15/2018	3/29/2018 5/29/2018	3/30/2018 6/5/2018			115,800,000.00		111,344,612.09		COA NACAP	2/9/18 2/9/18	3/5/18 3/5/18									
82	18M00061 Construction of Concrete Road-Construction of Road, Brgy. Tamontaka Brgy. Gamba, K0+000 – K5+200, Kabuntalan Mother, Cotabato City	RO XII /Construction Division	Public Bidding	Planned Actual	2/5/2018 2/5/2018	2/12/2018 2/12/2018	2/15/2018 2/15/2018	3/1/2018 5/30/2018	3/1/2018 5/30/2018	3/2/2018 5/31/2018	3/4/2018 6/7/2018	3/29/2018 6/13/2018	3/29/2018 6/20/2018	3/30/2018 6/20/2018			221,950,000.00		217,520,111.74		COA NACAP	2/9/18 2/9/18	5/22/18 5/22/18									
83	18M00066 Construction of Concrete Road - Puritan - Arakan Road, K0+000 – K2+580, Arakan, North Cotabato	RO XII /Construction Division	Public Bidding	Planned Actual	5/2/2018 5/2/2018	5/2/2018 5/9/2018	5/11/2018 5/11/2018	5/23/2018 re-addressed	5/23/2018 5/30/2018	5/24/2018 5/31/2018	5/25/2018 6/7/2018	5/29/2018 6/13/2018	6/2/2018 6/20/2018	6/2/2018 6/21/2018			81,421,875.00		78,975,121.46		COA NACAP	5/11/18 5/11/18	5/22/18 5/22/18									
TOTAL ALLOTED BUDGET OF COMPLETED PROCUREMENT ACTIVITIES >>>				10,856,583,282.45												716,603,092.47		10,139,980,189.98														
TOTAL CONTRACT PRICE OF COMPLETED PROCUREMENT ACTIVITIES CONDUCTED >>>				10,139,980,189.98												144,750,000.00		COA NACAP														
TOTAL SAVINGS (TOTAL ALLOTED BUDGET-TOTAL CONTRACT PRICE) (COMPLETED PROCUREMENT) >>>				716,603,092.47												COA NACAP																
On-going Preconstruction activity.																																

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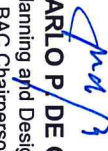
Code (PAP)	Procurement Program/Project	Region/ End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)					
				Procurement Activity		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	Notice of award	Contract Signing		Delivery/Accept				
300204100077000	85 18M00040 Construction of Access Roads leading to Trades, Industries and Economic Zones – Tuka –Bai Saraphiang Road in Bagumbayan, Sultan Kudarat, Incl. bridge, in support of Agr-based Industries: Pineapple, Coffee, Rubber, Corn and Muscovado Processing Plant Concrete Road: Sta 0+000-Sta 1+150, Concrete Bridge: Sta 14+000-Sta 14+090, Bagumbayan, Sultan Kudarat	RO XII /Construction Division	Public Bidding	Planned	1/1/2018	2/1/2018-2/7/2018	2/6/2018	3/1/2018	3/1/2018	3/2/2018	3/4/2018	3/16/2018	3/21/2018	3/22/2018			86,850,000.00			82,357,778.41			COA NACAP	2/9/18		3/27/18									On-going Preconstruction activity.				
				Actual	1/1/2018	2/1/2018-2/7/2018	2/15/2018	4/3/2018	4/3/2018	4/11/2018	4/12/2018	4/16/2018																											
310302100029000	86 18M00044 Road Widening – Colabato – Allan Valley – Marbel Rd. K 1849+282-K 1852+1011, K 1854+/- 980) – K 1854+4081, K 1854+/- (4020) – K 1854+326, Colabato City	RO XII /Construction Division	Public Bidding	Planned	1/1/2018	2/1/2018-2/7/2018	2/6/2018	3/1/2018	3/1/2018	3/2/2018	3/4/2018	3/16/2018	3/21/2018	3/22/2018			143,977,035.00			Legacy Construction Corporation			COA NACAP	2/9/18											On-going Preconstruction activity.				
				Actual	1/1/2018	2/1/2018-2/7/2018	2/15/2018																																
310204100258000	87 18M00046 Replacement of Weak Bridge – Tamontaka Br. (B002951M) along Colabato-Allan Valley-Marbel Rd., Colabato City	RO XII /Construction Division	Public Bidding	Planned	2/6/2018	2/1/2018-2/13/2018	2/15/2018	2/27/2018	2/27/2018	2/28/2018	3/2/2018	3/23/2018	3/29/2018	3/29/2018			202,650,000.00			GAA 2018			COA NACAP	2/9/18											On-going Preconstruction activity.				
				Actual	2/6/2018	2/13/2018	2/15/2018																																
310205100160000	88 18M00047 CONSTRUCTION OF BY-PASS AND DIVERSION ROADS - SILWAY 8-UPPER LABAY ROAD, INCL. ROW, BRIDGE AND SLOPE PROTECTION, 0004+720 - 0006+333, 0006+408 - 0006+824, BRIDGE: 0006+333 - 0006+408, GENERAL SANTOS CITY	RO XII /Construction Division	Public Bidding	Planned	2/6/2018	2/1/2018-2/13/2018	2/15/2018	2/27/2018	2/27/2018	2/28/2018	3/2/2018	3/23/2018	3/29/2018	3/29/2018			153,435,000.00			Gemma Const. Supply, Inc.			COA NACAP	4/18/18		5/3/18									On-going Preconstruction activity.				
				Actual	4/1/2018	4/13/2018-4/19/2018	4/27/2018	5/6/2018	5/6/2018	5/6/2018	5/15/2018	5/16/2018																											
310205100064000	89 18M00048 Construction of Missing Links/New Roads – Surallah-T'boli – San Jose (Gen. Santos City), including bridge, South Colabato Road Widening : K0000+000-K0002+400; Road Concreteing: K0008+608-K0008+826; K0008+859-K10+028 Concrete Bridge: K0008+828-K0008+858, General Santos City, South Colabato	RO XII /Construction Division	Public Bidding	Planned	2/6/2018	2/1/2018-2/13/2018	2/15/2018	2/27/2018	2/27/2018	2/28/2018	3/2/2018	3/23/2018	3/29/2018	3/29/2018			191,475,300.00			Tsquare Construction Corporation			COA NACAP	2/9/18		4/4/18									On-going Preconstruction activity.				
				Actual	2/6/2018	2/1/2018-2/13/2018	2/15/2018	4/9/2018	4/9/2018	4/10/2018	4/12/2018	4/16/2018																											
310205100064000	90 18M00049 Construction of Missing Links/New Roads – Datu Paglas-Columbio-Matiana Road (Simpitan-Brgy. Colon Sabak Section) Package 2, K 1673+680-K 1674+340; K 1674+620-K 1680+500, Sultan Kudarat	RO XII /Construction Division	Public Bidding	Planned	2/6/2018	2/1/2018-2/13/2018	2/15/2018	2/27/2018	2/27/2018	2/28/2018	3/2/2018	3/23/2018	3/29/2018	3/29/2018			233,530,000.00			Gemma Const. Supply, Inc.			COA NACAP	2/9/18		3/12/18									On-going Preconstruction activity.				
				Actual	2/6/2018	2/1/2018-2/13/2018	2/15/2018	3/15/2018	3/15/2018	3/16/2018	3/16/2018	3/16/2018																											
300204100019000	91 18M00051 Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones – Brgy. Basak-Vianonle-Caplan connecting to New Calingog, Incl. bridge, in support of Bamboo and Coffee Plantation Concrete Road: Sta 0+000-Sta 2+330; Bridge: Sta 0+245-Sta 0+275, Lebak, Sultan Kudarat	RO XII /Construction Division	Public Bidding	Planned	2/6/2018	2/1/2018-2/13/2018	2/15/2018	2/27/2018	2/27/2018	2/28/2018	3/2/2018	3/23/2018	3/29/2018	3/29/2018			86,850,000.00			Jargon Construction & Supply			COA NACAP	2/9/18		3/27/18									On-going Preconstruction activity.				
				Actual	2/6/2018	2/1/2018-2/13/2018	2/15/2018	4/3/2018	4/3/2018	4/4/2018	4/12/2018	4/16/2018																											

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Code (PAP)	Procurement Program/Project	Region/ End-User	Mode of Procurement	Actual Procurement Activity												ABC (PHP)		Contract Cost (PHP)		List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the App)												
				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	Source of Funds	Total		MOOE CO	Total	MOOE CO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation		Post Qualification	Notice of award	Contract Signing	Delivery/Accept								
300111200020000	92 18M00062 Construction of Concrete Road - Concreteing of Roads, Brgy. Malangit to Kabuling Road, Pandag, Maguindanao linking to Tacurong - Davao Road, Maguindanao	RO XII /Construction Division	Public Bidding	Planned Actual	2/6/2018 2/6/2018	2/6/2018- 2/15/2018	2/15/2018 2/15/2018	3/1/2018 3/1/2018	3/1/2018 3/1/2018	3/2/2018 3/2/2018	3/4/2018 3/4/2018	3/26/2018 3/26/2018	3/29/2018 3/29/2018	3/30/2018 3/30/2018			GAA 2018	144,750,000.00				COA NACAP	2/9/18 2/9/18									On-going Preconstruction activity.									
300111200022000	93 18M00063 Construction of Concrete Road - Concreteing of Roads in Salipada SK Pandan to Sultan sa Barong's Junction, SK Pandan Maguindanao linking to Tacurong - Davao Road, Maguindanao	RO XII /Construction Division	Public Bidding	Planned Actual	2/6/2018 2/6/2018	2/6/2018- 2/15/2018	2/15/2018 2/15/2018	3/1/2018 3/1/2018	3/1/2018 3/1/2018	3/2/2018 3/2/2018	3/4/2018 3/4/2018	3/26/2018 3/26/2018	3/29/2018 3/29/2018	3/30/2018 3/30/2018			GAA 2018	144,750,000.00				COA NACAP	2/9/18 2/9/18									On-going Preconstruction activity.									
300111200023000	94 18M00064 Construction of Concrete Road - Concreteing of Road in Brgy. Masabeng, Buluan, Maguindanao to Brgy. Talley, Buluan Maguindanao linking to Tacurong - Davao Road, Maguindanao	RO XII /Construction Division	Public Bidding	Planned Actual	2/6/2018 2/6/2018	2/6/2018- 2/15/2018	2/15/2018 2/15/2018	3/1/2018 3/1/2018	3/1/2018 3/1/2018	3/2/2018 3/2/2018	3/4/2018 3/4/2018	3/26/2018 3/26/2018	3/29/2018 3/29/2018	3/30/2018 3/30/2018			GAA 2018	96,500,000.00				COA NACAP	2/9/18 2/9/18									On-going Preconstruction activity.									
300111200021000	95 18M00065 Construction of Concrete Road - Concreteing of Roads, Brgy. Malangit, Pandag, Maguindanao to Brgy. Pribho, President Quiroa, Sultan Kudarat linking to Tacurong - Davao Road, Maguindanao	RO XII /Construction Division	Public Bidding	Planned Actual	2/6/2018 2/6/2018	2/6/2018- 2/15/2018	2/15/2018 2/15/2018	3/1/2018 3/1/2018	3/1/2018 3/1/2018	3/2/2018 3/2/2018	3/4/2018 3/4/2018	3/26/2018 3/26/2018	3/29/2018 3/29/2018	3/30/2018 3/30/2018			GAA 2018	96,500,000.00				COA NACAP	2/9/18 2/9/18									On-going Preconstruction activity.									
1060401000	96 18M00067 Proposed Two-Storey Bureau of Local Government Finance Regional Office No. XII, Regional Center, Brgy/ Carpenter Hill, Koronadal City, South Cotabato	RO XII /Construction Division	Public Bidding	Planned Actual	5/15/2018 5/15/2018	5/16/2018- 5/22/2018	5/24/2018 5/24/2018	6/5/2018 6/5/2018	6/5/2018 6/5/2018	6/6/2018 6/6/2018	6/12/2018 6/12/2018	6/11/2018 6/11/2018	6/16/2018 6/17/2018	6/17/2018 6/17/2018				14,925,000.00			13,199,991.19 Bre Construction	COA NGO-GSP	5/21/18 5/21/18		5/30/18 5/30/18							On-going Preconstruction activity. Undertaken thru MOA with Bureau of Local Government and Finance									
TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES >>>																	1,740,942,335.00			736,095,867.06																					

Prepared By: 
Shirlene G. AVILA
Engineer IV
Head, Procurement Unit & BAC Secretariat

Submitted By: 
MARLO P. DE GUIA
Chief, Planning and Design Division
BAC Chairperson

Approved By: 
BASIR M. IBRAHIM
Regional Director


ROSIE C. JAVATE
Assistant Regional Director