

Procurement Monitoring Report
As of December 31, 2018

DPWH-Cotabato Second District Engineering Office

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procureme nt	Actual Procurement Activity												Source of Funds	ABC		Contract Cost (PhP)				List of Invited Observers	Date of Receipt or Invitation						(Explaining changes from the APP)	
				Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post -Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspectio n & Acceptan ce		Total	M O O F	CO	Total	M O O F	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																															
	1 Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide-Primary Road-Davao-Cotabato Road (Jct. Digos-Cotabato Section) , Libungan, North Cotabato	Const.	Public Bidding	10-Jul-18	11-Jul-18	18-Jul-18	31-Jul-18	31-Jul-18	01-Aug-18	August 2, 2018	August 14, 2018	27-Aug-18	August 28, 2018	12-Apr-19		GAA 2018	24,499,811.35		24,499,811.35	23,274,821.42		23,274,821.42	RACE, NACAP, COA, RAFAE	11-Jul-18	31-Jul-18	11-Jul-18	11-Jul-18	11-Jul-18	August 28, 2018		
	2 Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide-Primary Road-Davao-Cotabato Road (Jct. Digos-Cotabato Section) , Libungan/Pigcawayan, North Cotabato	Const.	Public Bidding	10-Jul-18	11-Jul-18	18-Jul-18	31-Jul-18	31-Jul-18	01-Aug-18	August 2, 2018	August 14, 2018	27-Aug-18	August 28, 2018	12-Apr-19		GAA 2018	24,499,918.43		24,499,918.43	23,274,922.4900		23,274,922.49	RACE, NACAP, COA, RAFAE	11-Jul-18	31-Jul-18	11-Jul-18	11-Jul-18	11-Jul-18	August 28, 2018		
	3 Construction of Three-Storey Nine Classrooms School Building, Malinao High School (Building 1), Banisilan, North Cotabato	Const.	Public Bidding	10-Jul-18	11-Jul-18	18-Jul-18	31-Jul-18	31-Jul-18	01-Aug-18	August 3, 2018	August 15, 2018	27-Aug-18	August 28, 2018	28-Feb-19		BEFF 2018	27,631,273.12		27,631,273.12	26,753,730.1700		26,753,730.17	RACE, NACAP, COA, RAFAE	11-Jul-18	31-Jul-18	11-Jul-18	11-Jul-18	11-Jul-18	August 28, 2018		
	4 Construction of Three-Storey Nine Classrooms School Building, Aleosan National High School, Aleosan, North Cotabato	Const.	Public Bidding	10-Jul-18	11-Jul-18	18-Jul-18	31-Jul-18	31-Jul-18	01-Aug-18	August 3, 2018	August 15, 2018	27-Aug-18	August 28, 2018	28-Feb-19		BEFF 2018	26,651,080.52		26,651,080.52	25,878,172.5000		25,878,172.50	RACE, NACAP, COA, RAFAE	11-Jul-18	31-Jul-18	11-Jul-18	11-Jul-18	11-Jul-18	August 28, 2018		
	5 Construction of Three-Storey Nine Classrooms School Building, Libungan National High School, Libungan, North Cotabato	Const.	Public Bidding	10-Jul-18	11-Jul-18	18-Jul-18	31-Jul-18	31-Jul-18	01-Aug-18	August 3, 2018	August 15, 2018	27-Aug-18	August 28, 2018	28-Feb-19		BEFF 2018	26,502,203.68		26,502,203.68	25,844,972.6900		25,844,972.66	RACE, NACAP, COA, RAFAE	11-Jul-18	31-Jul-18	11-Jul-18	11-Jul-18	11-Jul-18	August 28, 2018		
	6 Construction of Three-Storey Nine Classrooms School Building, Kitub-Bao National High School, Alameda, North Cotabato	Const.	Public Bidding	10-Jul-18	11-Jul-18	18-Jul-18	31-Jul-18	31-Jul-18	01-Aug-18	August 2, 2018	August 17, 2018	29-Aug-18	August 30, 2018	02-Mar-19		BEFF 2018	27,314,275.59		27,314,275.59	25,672,101.6700		25,672,101.67	RACE, NACAP, COA, RAFAE	11-Jul-18	31-Jul-18	11-Jul-18	11-Jul-18	11-Jul-18	August 30, 2018		
	7 Construction of Three-Storey Nine Classrooms School Building, Pigcawayan National High School, Pigcawayan, North Cotabato	Const.	Public Bidding	10-Jul-18	11-Jul-18	18-Jul-18	31-Jul-18	31-Jul-18	01-Aug-18	August 2, 2018	August 15, 2018	27-Aug-18	August 28, 2018	28-Feb-19		BEFF 2018	26,631,230.28		26,631,230.28	25,000,000.0000		25,000,000.00	RACE, NACAP, COA, RAFAE	11-Jul-18	31-Jul-18	11-Jul-18	11-Jul-18	11-Jul-18	August 28, 2018		
	8 Concreting of Barangay Upper Mingading to Lower Mingading-Pagaganan FMR, Aleosan, North Cotabato	Const.	Public Bidding	10-Jul-18	11-Jul-18	18-Jul-18	31-Jul-18	31-Jul-18	01-Aug-18	August 7, 2018	August 15, 2018	28-Aug-18	August 29, 2018	02-Sep-18		BEFF 2018	25,481,814.12		25,481,814.12	24,714,936.6700		24,714,936.67	RACE, NACAP, COA, RAFAE	11-Jul-18	31-Jul-18	11-Jul-18	11-Jul-18	11-Jul-18	August 29, 2018		
	9 Construction of Three-Storey Nine Classrooms School Building, Dilangalen National High School (Building 1), Midsayap, North Cotabato	Const.	Public Bidding	12-Jul-18	13-Jul-18	20-Jul-18	02-Aug-18	02-Aug-18	07-Aug-18	August 8, 2018	August 15, 2018	27-Aug-18	August 28, 2018	28-Feb-19		BEFF 2018	26,502,203.66		26,502,203.66	25,706,205.5700		25,706,205.57	RACE, NACAP, COA, RAFAE	13-Jul-18	02-Aug-18	13-Jul-18	13-Jul-18	13-Jul-18	August 28, 2018		
	10 Construction of Three-Storey Nine Classrooms School Building, Dilangalen National High School (Building 2), Midsayap, North Cotabato	Const.	Public Bidding	12-Jul-18	13-Jul-18	20-Jul-18	02-Aug-18	02-Aug-18	07-Aug-18	August 8, 2018	August 15, 2018	28-Aug-18	August 29, 2018	01-Mar-19		BEFF 2018	26,502,203.68		26,502,203.68	25,707,640.8400		25,707,640.84	RACE, NACAP, COA, RAFAE	13-Jul-18	02-Aug-18	13-Jul-18	13-Jul-18	13-Jul-18	August 29, 2018		
	11 Construction of Two-Storey Six Classrooms School Building , Dilangalen National High School, Midsayap, North Cotabato	Const.	Public Bidding	12-Jul-18	13-Jul-18	20-Jul-18	02-Aug-18	02-Aug-18	07-Aug-18	August 8, 2018	August 16, 2018	28-Aug-18	August 29, 2018	20-Jan-19		BEFF 2018	11,468,465.21		11,468,465.21	11,292,145.6500		11,292,145.65	RACE, NACAP, COA, RAFAE	13-Jul-18	02-Aug-18	13-Jul-18	13-Jul-18	13-Jul-18	August 29, 2018		
	12 Construction of Three-Storey Nine Classrooms School Building, Malinao High School (Building 2), Banisilan, North Cotabato	Const.	Public Bidding	12-Jul-18	13-Jul-18	20-Jul-18	02-Aug-18	02-Aug-18	07-Aug-18	August 7, 2018	August 16, 2018	28-Aug-18	August 29, 2018	01-Mar-19		BEFF 2018	27,631,273.11		27,631,273.11	26,828,831.5300		26,828,831.53	RACE, NACAP, COA, RAFAE	13-Jul-18	02-Aug-18	13-Jul-18	13-Jul-18	13-Jul-18	August 29, 2018		
	13 Construction of Two-Storey Six Classrooms School Building , Libungan National High School, Libungan, North Cotabato	Const.	Public Bidding	12-Jul-18	13-Jul-18	20-Jul-18	02-Aug-18	02-Aug-18	07-Aug-18	August 8, 2018	August 15, 2018	27-Aug-18	August 28, 2018	19-Jan-19		BEFF 2018	11,901,379.49		11,901,379.49	11,544,205.6900		11,544,205.69	RACE, NACAP, COA, RAFAE	13-Jul-18	02-Aug-18	13-Jul-18	13-Jul-18	13-Jul-18	August 28, 2018		
	14 Construction of Three-Storey Nine Classrooms School Building, Pikit National High School, Pikit, North Cotabato	Const.	Public Bidding	12-Jul-18	13-Jul-18	20-Jul-18	02-Aug-18	02-Aug-18	07-Aug-18	August 7, 2018	August 16, 2018	28-Aug-18	August 29, 2018	01-Mar-19		BEFF 2018	26,502,203.65		26,502,203.65	25,708,853.8100		25,708,853.81	RACE, NACAP, COA, RAFAE	13-Jul-18	02-Aug-18	13-Jul-18	13-Jul-18	13-Jul-18	August 29, 2018		
	15 Construction of Two-Storey Six Classrooms School Building , Kimagango National High School, Midsayap, North Cotabato	Const.	Public Bidding	12-Jul-18	13-Jul-18	20-Jul-18	02-Aug-18	02-Aug-18	07-Aug-18	August 7, 2018	August 15, 2018	28-Aug-18	August 29, 2018	20-Jan-19		BEFF 2018	11,552,828.77		11,552,828.77	9,806,219.1400		9,806,219.14	RACE, NACAP, COA, RAFAE	13-Jul-18	02-Aug-18	13-Jul-18	13-Jul-18	13-Jul-18	August 29, 2018		
	16 Repair/Maintenance of FCDS along Bukidnon-Cotabato Road, Kitalaan-Manarapan Section, Carmen, Cotabato	Const.	Public Bidding	N/A	18-Jul-18	25-Jul-18	07-Aug-18	07-Aug-18	09-Aug-18	August 9, 2018	August 16, 2018	28-Aug-18	August 29, 2018	23-Nov-18		FC 2018	2,940,196.06		2,940,196.06	2,880,556.0200		2,880,556.02	RACE, NACAP, COA, RAFAE	18-Jul-18	07-Aug-18	18-Jul-18	18-Jul-18	18-Jul-18	August 29, 2018		
	17 Repair/Maintenance of Flood Control and Drainage Structures along Midsayap-Makar Road, Kamansi-Glad Section, Midsayap, Cotabato	Const.	Public Bidding	N/A	18-Jul-18	25-Jul-18	07-Aug-18	07-Aug-18	09-Aug-18	August 9, 2018	August 16, 2018	28-Aug-18	August 29, 2018	23-Nov-18		FC 2018	2,950,631.26		2,950,631.26	2,890,320.0400		2,890,320.04	RACE, NACAP, COA, RAFAE	18-Jul-18	07-Aug-18	18-Jul-18	18-Jul-18	18-Jul-18	August 29, 2018		

	18	Repair/Maintenance of FCDS Structure along Dualing Baliki Silk Road, Baliki Section, Midsayap, Cotabato	Const.	Public Bidding	N/A	18-Jul-18	25-Jul-18	07-Aug-18	07-Aug-18	09-Aug-18	August 9, 2018	August 16, 2018	28-Aug-18	August 29, 2018	23-Nov-18		FC 2018	2,945,822.70	2,945,822.70	2,885,984.0800	2,885,984.08	RACE, NACAP, COA, RAFEA	18-Jul-18	07-Aug-18	18-Jul-18	18-Jul-18	18-Jul-18	August 29, 2018	
	19	Repair/Maintenance of Flood Control and Drainage Structure along Bansilan-Guiling Alameda-Libugan Road, Dry Creek-Camanst Section, Alameda, Cotabato	Const.	Public Bidding	N/A	18-Jul-18	25-Jul-18	07-Aug-18	07-Aug-18	09-Aug-18	August 9, 2018	August 16, 2018	28-Aug-18	August 29, 2018	23-Nov-18		FC 2018	2,944,541.93	2,944,541.93	2,884,679.5200	2,884,679.52	RACE, NACAP, COA, RAFEA	18-Jul-18	07-Aug-18	18-Jul-18	18-Jul-18	18-Jul-18	August 29, 2018	
	20	Repair/Maintenance of Flood Control and Drainage Structure along Davao-Cotabato Road, Panatan Section, Pigawayan, Cotabato	Const.	Public Bidding	N/A	18-Jul-18	25-Jul-18	07-Aug-18	07-Aug-18	09-Aug-18	August 9, 2018	August 16, 2018	28-Aug-18	August 29, 2018	23-Nov-18		FC 2018	2,939,807.34	2,939,807.34	2,880,868.4800	2,880,868.48	RACE, NACAP, COA, RAFEA	18-Jul-18	07-Aug-18	18-Jul-18	18-Jul-18	18-Jul-18	August 29, 2018	
	21	Repair/Maintenance of Flood Control and Drainage Structure along University of Southern Mindanao, Kabacan, North Cotabato	Const.	Public Bidding	N/A	18-Jul-18	25-Jul-18	07-Aug-18	07-Aug-18	09-Aug-18	August 9, 2018	August 16, 2018	28-Aug-18	August 29, 2018	30-Oct-18		FC 2018	1,178,257.36	1,178,257.36	1,155,029.2000	1,155,029.20	RACE, NACAP, COA, RAFEA	18-Jul-18	07-Aug-18	18-Jul-18	18-Jul-18	18-Jul-18	August 29, 2018	
	22	Construction of 2STY 6CL School Building, Salunayan High School, Midsayap, North Cotabato	Const.	Public Bidding	17-Jul-18	18-Jul-18	25-Jul-18	07-Aug-18	07-Aug-18	09-Aug-18	August 9, 2018	August 16, 2018	28-Aug-18	August 29, 2018	20-Jan-19		BEFF 2018	11,468,465.21	11,468,465.21	10,246,776.0800	10,246,776.08	RACE, NACAP, COA, RAFEA	18-Jul-18	07-Aug-18	18-Jul-18	18-Jul-18	18-Jul-18	August 29, 2018	
	23	Construction of 2STY 6CL School Building, Pigawayan National High School, Pigawayan, North Cotabato	Const.	Public Bidding	17-Jul-18	18-Jul-18	25-Jul-18	07-Aug-18	07-Aug-18	09-Aug-18	August 9, 2018	August 16, 2018	28-Aug-18	August 29, 2018	20-Jan-19		BEFF 2018	11,483,352.90	11,483,352.90	10,484,265.5800	10,484,265.58	RACE, NACAP, COA, RAFEA	18-Jul-18	07-Aug-18	18-Jul-18	18-Jul-18	18-Jul-18	August 29, 2018	
	24	Construction of 2STY 6CL School Building 1, Dualing High School, Aleosan, North Cotabato	Const.	Public Bidding	17-Jul-18	18-Jul-18	25-Jul-18	07-Aug-18	07-Aug-18	09-Aug-18	August 9, 2018	August 16, 2018	28-Aug-18	August 29, 2018	20-Jan-19		BEFF 2018	11,567,716.46	11,567,716.46	11,220,685.2700	11,220,685.27	RACE, NACAP, COA, RAFEA	18-Jul-18	07-Aug-18	18-Jul-18	18-Jul-18	18-Jul-18	August 29, 2018	
	25	Construction of 2STY 6CL School Building 2, Dualing High School, Aleosan, North Cotabato	Const.	Public Bidding	17-Jul-18	18-Jul-18	25-Jul-18	07-Aug-18	07-Aug-18	09-Aug-18	August 10, 2018	August 16, 2018	28-Aug-18	August 29, 2018	20-Jan-19		BEFF 2018	11,567,716.46	11,567,716.46	11,220,680.0900	11,220,680.09	RACE, NACAP, COA, RAFEA	18-Jul-18	07-Aug-18	18-Jul-18	18-Jul-18	18-Jul-18	August 29, 2018	
	26	Construction of 2STY 6CL School Building (Building 1), Dado High School, Alameda, North Cotabato	Const.	Public Bidding	19-Jul-18	20-Jul-18	27-Jul-18	09-Aug-18	09-Aug-18	13-Aug-18	August 14, 2018	August 17, 2018	29-Aug-18	August 30, 2018	21-Jan-19		BEFF 2018	12,132,658.02	12,132,658.02	11,767,394.1500	11,767,394.15	RACE, NACAP, COA, RAFEA	20-Jul-18	09-Aug-18	20-Jul-18	20-Jul-18	20-Jul-18	August 30, 2018	
	27	Construction of 2STY 6CL School Building (Building 2), Dado High School, Alameda, North Cotabato	Const.	Public Bidding	19-Jul-18	20-Jul-18	27-Jul-18	09-Aug-18	09-Aug-18	13-Aug-18	August 14, 2018	August 17, 2018	29-Aug-18	August 30, 2018	21-Jan-19		BEFF 2018	12,132,658.02	12,132,658.02	11,768,345.1500	11,768,345.15	RACE, NACAP, COA, RAFEA	20-Jul-18	09-Aug-18	20-Jul-18	20-Jul-18	20-Jul-18	August 30, 2018	
	28	Construction of 2STY 6CL School Building, Bansilan National High School, Bansilan, North Cotabato	Const.	Public Bidding	19-Jul-18	20-Jul-18	27-Jul-18	09-Aug-18	09-Aug-18	13-Aug-18	August 14, 2018	August 17, 2018	29-Aug-18	August 30, 2018	21-Jan-19		BEFF 2018	12,048,294.46	12,048,294.46	11,675,210.1900	11,675,210.19	RACE, NACAP, COA, RAFEA	20-Jul-18	09-Aug-18	20-Jul-18	20-Jul-18	20-Jul-18	August 30, 2018	
	29	Construction of 2STY 6CL School Building, Takepan High School, Pikit, North Cotabato	Const.	Public Bidding	19-Jul-18	20-Jul-18	27-Jul-18	09-Aug-18	09-Aug-18	13-Aug-18	August 13, 2018	August 17, 2018	29-Aug-18	August 30, 2018	21-Jan-19		BEFF 2018	11,482,886.77	11,482,886.77	11,138,367.2000	11,138,367.20	RACE, NACAP, COA, RAFEA	20-Jul-18	09-Aug-18	20-Jul-18	20-Jul-18	20-Jul-18	August 30, 2018	
	30	Construction of 2STY 6CL School Building (Building 1), Nicaan High School, Libugan, North Cotabato	Const.	Public Bidding	19-Jul-18	20-Jul-18	27-Jul-18	09-Aug-18	09-Aug-18	13-Aug-18	August 14, 2018	August 17, 2018	29-Aug-18	August 30, 2018	21-Jan-19		BEFF 2018	11,532,976.56	11,532,976.56	10,135,598.4200	10,135,598.42	RACE, NACAP, COA, RAFEA	20-Jul-18	09-Aug-18	20-Jul-18	20-Jul-18	20-Jul-18	August 30, 2018	
	31	Construction of 2STY 6CL School Building (Building 2), Nicaan High School, Libugan, North Cotabato	Const.	Public Bidding	19-Jul-18	20-Jul-18	27-Jul-18	09-Aug-18	09-Aug-18	13-Aug-18	August 14, 2018	August 17, 2018	29-Aug-18	August 30, 2018	21-Jan-19		BEFF 2018	11,532,976.56	11,532,976.56	11,128,789.1900	11,128,789.19	RACE, NACAP, COA, RAFEA	20-Jul-18	09-Aug-18	20-Jul-18	20-Jul-18	20-Jul-18	August 30, 2018	
	32	Construction of 2STY 6CL School Building (Building 1), Silk High School, Pikit, North Cotabato	Const.	Public Bidding	08-Aug-18	09-Aug-18	16-Aug-18	29-Aug-18	29-Aug-18	12-Sep-18	September 12, 2018	September 18, 2018	19-Jul-18	July 20, 2018	12-Dec-18		BEFF 2018	11,446,922.34	11,446,922.34	11,103,502.7100	11,103,502.71	RACE, NACAP, COA, RAFEA	09-Aug-18	29-Aug-18	09-Aug-18	09-Aug-18	09-Aug-18	July 20, 2018	
	33	Construction of 2STY 6CL School Building (Building 2), Silk High School, Pikit, North Cotabato	Const.	Public Bidding	08-Aug-18	09-Aug-18	16-Aug-18	29-Aug-18	29-Aug-18	12-Sep-18	September 12, 2018	September 18, 2018	19-Jul-18	July 20, 2018	12-Dec-18		BEFF 2018	11,626,021.21	11,626,021.21	11,277,230.8300	11,277,230.83	RACE, NACAP, COA, RAFEA	09-Aug-18	29-Aug-18	09-Aug-18	09-Aug-18	09-Aug-18	July 20, 2018	
	34	Cluster D-Construction and Completion of a Multi-Purpose Building (Pigawayan Transport Terminal), Barangay Poblacion 2, Pigawayan, North Cotabato	Const.	Public Bidding	28-Aug-18	29-Aug-18	05-Sep-18	18-Sep-19	18-Sep-19	24-Sep-18	September 24, 2018	September 26, 2018	07-Oct-18	October 8, 2018	12-Mar-19		BEFF 2018	9,898,824.00	9,898,824.00	9,601,858.4600	9,601,858.46	RACE, NACAP, COA, RAFEA	29-Aug-18	18-Sep-19	29-Aug-18	29-Aug-18	29-Aug-18	October 8, 2018	
	35	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors-Rainwater Collector System, Juan Dillo Memorial HS,	Const.	Public Bidding	N/A	06-Sep-18	14-Sep-18	02-Oct-18	02-Oct-18	04-Oct-18	October 4, 2018	October 12, 2018	22-Oct-18	October 23, 2018	28-Oct-18		BEFF 2018	1,721,566.82	1,721,566.82	1,681,559.9100	1,681,559.91	RACE, NACAP, COA, RAFEA	07-Sep-18	02-Oct-18	07-Sep-18	07-Sep-18	07-Sep-18	October 23, 2018	
	36	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors-Rainwater Collector System, Mapurok ES, Alameda (2-units tank), Dualing HS, Aleosan (1-unit tank), Dualing ES, Aleosan (1-unit tank), Bagolibas ES, Aleosan (2-units tank), Aleosan NHS, Aleosan (1-unit tank), Tomado HS, Aleosan (1-unit tank), Pajangan HS, Aleosan (1-unit tank), Padura-Espado HS, Libugan (1-unit tank), Dilangalen CES, Midsayap (2-units tank)	Const.	Public Bidding	N/A	06-Sep-18	14-Sep-18	02-Oct-18	02-Oct-18	04-Oct-18	October 4, 2018	October 12, 2018	22-Oct-18	October 23, 2018	28-Oct-18		GAA 2018	1,559,433.18	1,559,433.18	1,520,056.0700	1,520,056.07	RACE, NACAP, COA, RAFEA	07-Sep-18	02-Oct-18	07-Sep-18	07-Sep-18	07-Sep-18	October 23, 2018	
	37	Repair/Maintenance of DPWH Building (Auditor's Office), Villarcia, Midsayap, Cotabato	Const.	Public Bidding	N/A	06-Sep-18	14-Sep-18	02-Oct-18	02-Oct-18	03-Oct-18	October 4, 2018	October 12, 2018	22-Oct-18	October 23, 2018	04-Jan-19		PB 2018	699,996.60	699,996.60	685,996.3200	685,996.32	RACE, NACAP, COA, RAFEA	07-Sep-18	02-Oct-18	07-Sep-18	07-Sep-18	07-Sep-18	October 23, 2018	

	38 Repair/Maintenance/Improvement of DPWH Building Main Building (Maintenance Unit) incl. rewiring, Villarica, Midsayap, Cotabato	Const.	Public Bidding	N/A	06-Sep-18	14-Sep-18	02-Oct-18	02-Oct-18	03-Oct-18	October 4, 2018	October 12, 2018	22-Oct-18	October 23, 2018	25-Feb-19		PB 2018	2,253,993.04		2,253,993.04	2,208,913.0300		2,208,913.03	RACE, NACAP, COA, RAFEA	07-Sep-18	02-Oct-18	07-Sep-18	07-Sep-18	07-Sep-18	October 23, 2018	
	39 Repair/Maintenance of DPWH Building Guard House incl. Steel Gate, Villarica, Midsayap, Cotabato	Const.	Public Bidding	N/A	06-Sep-18	14-Sep-18	02-Oct-18	02-Oct-18	03-Oct-18	October 4, 2018	October 12, 2018	22-Oct-18	October 23, 2018	15-Jan-19		PB 2018	979,989.93		979,989.93	950,488.0200		950,488.02	RACE, NACAP, COA, RAFEA	07-Sep-18	02-Oct-18	07-Sep-18	07-Sep-18	07-Sep-18	October 23, 2018	
	40 Repair/Maintenance of DPWH Building (Supply Office), DPWH Compound, Villarica, Midsayap, Cotabato	Const.	Public Bidding	N/A	06-Sep-18	14-Sep-18	02-Oct-18	02-Oct-18	03-Oct-18	October 4, 2018	October 12, 2018	22-Oct-18	October 23, 2018	25-Feb-19		PB 2018	1,967,055.36		1,967,055.36	1,907,460.3700		1,907,460.37	RACE, NACAP, COA, RAFEA	07-Sep-18	02-Oct-18	07-Sep-18	07-Sep-18	07-Sep-18	October 23, 2018	
	41 Repair/Maintenance/Improvement of DPWH Building (Storage Room), Villarica, Midsayap, Cotabato	Const.	Public Bidding	N/A	06-Sep-18	14-Sep-18	02-Oct-18	02-Oct-18	03-Oct-18	October 4, 2018	October 12, 2018	22-Oct-18	October 23, 2018	04-Jan-19		PB 2018	979,984.41		979,984.41	950,335.4200		950,335.42	RACE, NACAP, COA, RAFEA	07-Sep-18	02-Oct-18	07-Sep-18	07-Sep-18	07-Sep-18	October 23, 2018	
	42 Resurfacing of Unpaved Road Shoulder along Banisilan-Guling-Alameda-Libungan Road, Kapayawe-Cabaruyan Section, Libungan, Cotabato	Const.	Public Bidding	N/A	27-Sep-18	05-Oct-18	18-Oct-18	18-Oct-18	30-Oct-18	October 30, 2018	November 9, 2018	19-Nov-18	November 20, 2018	19-Jan-19		AMWP 2018	1,499,919.89		1,499,919.89	1,479,924.6800		1,479,924.68	RACE, NACAP, COA, RAFEA	28-Sep-18	18-Oct-18	28-Sep-18	28-Sep-18	28-Sep-18	November 20, 2018	
	43 Resurfacing of Unpaved Road Shoulder along Kapinplan-Lumopog Road, Kapinplan-Sambolawan Section, Midsayap, Cotabato	Const.	Public Bidding	N/A	27-Sep-18	05-Oct-18	18-Oct-18	18-Oct-18	30-Oct-18	October 30, 2018	November 9, 2018	19-Nov-18	November 20, 2018	19-Jan-19		AMWP 2018	899,971.35		899,971.35	879,969.4900		879,969.49	RACE, NACAP, COA, RAFEA	28-Sep-18	18-Oct-18	28-Sep-18	28-Sep-18	28-Sep-18	November 20, 2018	
	44 Completion of 2STY 6CL School Building 1 , Silik High School, Pikit, North Cotabato	Const.	Public Bidding	13-Nov-18	14-Nov-18	22-Nov-18	05-Dec-18	05-Dec-18	06-Dec-18	December 6, 2018	December 27, 2018	14-Jan-19	January 15, 2019	09-Apr-19		BEFF 2018	1,879,894.29		1,879,894.29	1,822,633.1000		1,822,633.10	RACE, NACAP, COA, RAFEA	15-Nov-18	05-Dec-18	15-Nov-18	15-Nov-18	15-Nov-18	January 15, 2019	
	45 Completion of 2STY 6CL School Building 2, Silik High School, Pikit, North Cotabato	Const.	Public Bidding	13-Nov-18	14-Nov-18	22-Nov-18	05-Dec-18	05-Dec-18	06-Dec-18	December 6, 2018	December 27, 2018	14-Jan-19	January 15, 2019	09-Apr-19		BEFF 2018	1,879,894.29		1,879,894.29	1,822,522.3700		1,822,522.37	RACE, NACAP, COA, RAFEA	15-Nov-18	05-Dec-18	15-Nov-18	15-Nov-18	15-Nov-18	January 15, 2019	
	46 Completion of 2STY 6CL School Building 1, Dado High School, Alameda, North Cotabato	Const.	Public Bidding	13-Nov-18	14-Nov-18	22-Nov-18	05-Dec-18	05-Dec-18	06-Dec-18	December 6, 2018	December 27, 2018	14-Jan-19	January 15, 2019	09-Apr-19		BEFF 2018	1,631,800.00		1,631,800.00	1,582,503.7000		1,582,503.70	RACE, NACAP, COA, RAFEA	15-Nov-18	05-Dec-18	15-Nov-18	15-Nov-18	15-Nov-18	January 15, 2019	
	47 Completion of 2STY 6CL School Building 2 , Dado High School, Alameda, North Cotabato	Const.	Public Bidding	13-Nov-18	14-Nov-18	22-Nov-18	05-Dec-18	05-Dec-18	06-Dec-18	December 6, 2018	December 27, 2018	14-Jan-19	January 15, 2019	09-Apr-19		BEFF 2018	1,631,800.00		1,631,800.00	1,582,385.0100		1,582,385.01	RACE, NACAP, COA, RAFEA	15-Nov-18	05-Dec-18	15-Nov-18	15-Nov-18	15-Nov-18	January 15, 2019	
	48 Completion of 2STY 6CL School Building 1 , Nicaan High School, Libungan, North Cotabato	Const.	Public Bidding	13-Nov-18	14-Nov-18	22-Nov-18	05-Dec-18	05-Dec-18	06-Dec-18	December 6, 2018	December 27, 2018	14-Jan-19	January 15, 2019	09-Apr-19		BEFF 2018	1,601,950.00		1,601,950.00	1,596,272.7800		1,596,272.78	RACE, NACAP, COA, RAFEA	15-Nov-18	05-Dec-18	15-Nov-18	15-Nov-18	15-Nov-18	January 15, 2019	
	49 Completion of 2STY 6CL School Building 2 , Nicaan High School, Libungan, North Cotabato	Const.	Public Bidding	13-Nov-18	14-Nov-18	22-Nov-18	05-Dec-18	05-Dec-18	06-Dec-18	December 6, 2018	December 27, 2018	14-Jan-19	January 15, 2019	09-Apr-19		BEFF 2018	1,596,975.00		1,596,975.00	1,548,575.1800		1,548,575.18	RACE, NACAP, COA, RAFEA	15-Nov-18	05-Dec-18	15-Nov-18	15-Nov-18	15-Nov-18	January 15, 2019	
	50 Completion of 2STY 6CL School Building , Dilangalen National High School, Midsayap, North Cotabato	Const.	Public Bidding	13-Nov-18	14-Nov-18	22-Nov-18	05-Dec-18	05-Dec-18	06-Dec-18	December 6, 2018	December 27, 2018	14-Jan-19	January 15, 2019	09-Apr-19		BEFF 2018	1,590,010.00		1,590,010.00	1,556,398.7900		1,556,398.79	RACE, NACAP, COA, RAFEA	15-Nov-18	05-Dec-18	15-Nov-18	15-Nov-18	15-Nov-18	January 15, 2019	
	51 Completion of 2STY 6CL School Building, Banisilan National High School, Banisilan, North Cotabato	Const.	Public Bidding	13-Nov-18	14-Nov-18	22-Nov-18	05-Dec-18	05-Dec-18	06-Dec-18	December 6, 2018	December 27, 2018	14-Jan-19	January 15, 2019	09-Apr-19		BEFF 2018	1,751,200.00		1,751,200.00	1,689,388.5700		1,689,388.57	RACE, NACAP, COA, RAFEA	15-Nov-18	05-Dec-18	15-Nov-18	15-Nov-18	15-Nov-18	January 15, 2019	
	52 Completion of 2STY 6CL School Building , Takepan High School, Pikit, North Cotabato	Const.	Public Bidding	13-Nov-18	14-Nov-18	22-Nov-18	05-Dec-18	05-Dec-18	06-Dec-18	December 6, 2018	December 27, 2018	14-Jan-19	January 15, 2019	09-Apr-19		BEFF 2018	1,410,910.00		1,410,910.00	1,368,554.6000		1,368,554.60	RACE, NACAP, COA, RAFEA	15-Nov-18	05-Dec-18	15-Nov-18	15-Nov-18	15-Nov-18	January 15, 2019	
	53 Completion of 2STY 6CL School Building , Salunayan High School, Midsayap, North Cotabato	Const.	Public Bidding	13-Nov-18	14-Nov-18	22-Nov-18	05-Dec-18	05-Dec-18	06-Dec-18	December 6, 2018	December 27, 2018	14-Jan-19	January 15, 2019	09-Apr-19		BEFF 2018	1,873,100.29		1,873,100.29	1,818,837.5000		1,818,837.50	RACE, NACAP, COA, RAFEA	15-Nov-18	05-Dec-18	15-Nov-18	15-Nov-18	15-Nov-18	January 15, 2019	
	54 Completion of 2STY 6CL School Building , Libungan NHS, Libungan, North Cotabato	Const.	Public Bidding	14-Nov-18	15-Nov-18	23-Nov-18	06-Dec-18	06-Dec-18	07-Dec-18	December 7, 2018	December 27, 2018	14-Jan-19	January 15, 2019	09-Apr-19		BEFF 2018	1,410,910.00		1,410,910.00	1,368,582.0300		1,368,582.03	RACE, NACAP, COA, RAFEA	16-Nov-18	06-Dec-18	16-Nov-18	16-Nov-18	16-Nov-18	January 15, 2019	
	55 Completion of 3STY 9CL School Building 1 , Malinao High School, Banisilan, North Cotabato	Const.	Public Bidding	14-Nov-18	15-Nov-18	23-Nov-18	06-Dec-18	06-Dec-18	07-Dec-18	December 7, 2018	December 27, 2019	14-Jan-19	January 15, 2019	21-Mar-19		BEFF 2018	1,657,946.95		1,657,946.95	1,606,895.8200		1,606,895.82	RACE, NACAP, COA, RAFEA	16-Nov-18	06-Dec-18	16-Nov-18	16-Nov-18	16-Nov-18	January 15, 2019	
	56 Completion of 3STY 9CL School Building , Pikit NHS, Pikit, North Cotabato	Const.	Public Bidding	14-Nov-18	15-Nov-18	23-Nov-18	06-Dec-18	06-Dec-18	07-Dec-18	December 7, 2018	December 27, 2020	14-Jan-19	January 15, 2019	21-Mar-19		BEFF 2018	1,590,202.78		1,590,202.78	1,554,482.6300		1,554,482.63	RACE, NACAP, COA, RAFEA	16-Nov-18	06-Dec-18	16-Nov-18	16-Nov-18	16-Nov-18	January 15, 2019	
	57 Completion of 3STY 9CL School Building 2 , Dilangalen NHS, Midsayap, North Cotabato	Const.	Public Bidding	14-Nov-18	15-Nov-18	23-Nov-18	06-Dec-18	06-Dec-18	07-Dec-18	December 7, 2018	December 27, 2021	14-Jan-19	January 15, 2019	21-Mar-19		BEFF 2018	1,590,202.78		1,590,202.78	1,541,254.2900		1,541,254.29	RACE, NACAP, COA, RAFEA	16-Nov-18	06-Dec-18	16-Nov-18	16-Nov-18	16-Nov-18	January 15, 2019	
	58 Completion of 3STY 9CL School Building 2 , Malinao High School, Banisilan, North Cotabato	Const.	Public Bidding	14-Nov-18	15-Nov-18	23-Nov-18	06-Dec-18	06-Dec-18	07-Dec-18	December 7, 2018	December 27, 2022	14-Jan-19	January 15, 2019	21-Mar-19		BEFF 2018	1,657,946.95		1,657,946.95	1,604,397.0600		1,604,397.06	RACE, NACAP, COA, RAFEA	16-Nov-18	06-Dec-18	16-Nov-18	16-Nov-18	16-Nov-18	January 15, 2019	

59	Completion of 3STY 9CL School Building , Kitub-Bao NHS, Alameda, North Cotabato	Const.	Public Bidding	14-Nov-18	15-Nov-18	23-Nov-18	06-Dec-18	06-Dec-18	07-Dec-18	December 7, 2018	December 27, 2023	14-Jan-19	January 15, 2019	21-Mar-19		BEFF 2018	1,638,927.10		1,638,927.10	1,591,229.1000		1,591,229.10	RACE, NACAP, COA, RAFAA	16-Nov-18	06-Dec-18	16-Nov-18	16-Nov-18	16-Nov-18	January 15, 2019	
60	Completion of 3STY 9CL School Building , Libungan NHS, Libungan, North Cotabato	Const.	Public Bidding	14-Nov-18	15-Nov-18	23-Nov-18	06-Dec-18	06-Dec-18	07-Dec-18	December 7, 2018	December 27, 2024	14-Jan-19	January 15, 2019	21-Mar-19		BEFF 2018	1,590,202.78		1,590,202.78	1,542,140.4600		1,542,140.46	RACE, NACAP, COA, RAFAA	16-Nov-18	06-Dec-18	16-Nov-18	16-Nov-18	16-Nov-18	January 15, 2019	
61	Completion of 3STY 9CL School Building 1 , Dilangalen NHS, Midsayap, North Cotabato	Const.	Public Bidding	14-Nov-18	15-Nov-18	23-Nov-18	06-Dec-18	06-Dec-18	07-Dec-18	December 7, 2018	December 27, 2025	14-Jan-19	January 15, 2019	21-Mar-19		BEFF 2018	1,590,202.78		1,590,202.78	1,542,009.1000		1,542,009.10	RACE, NACAP, COA, RAFAA	16-Nov-18	06-Dec-18	16-Nov-18	16-Nov-18	16-Nov-18	January 15, 2019	
62	Completion of 3STY 9CL School Building , Aleosan NHS, Aleosan, North Cotabato	Const.	Public Bidding	14-Nov-18	15-Nov-18	23-Nov-18	06-Dec-18	06-Dec-18	07-Dec-18	December 7, 2018	December 27, 2026	14-Jan-19	January 15, 2019	21-Mar-19		BEFF 2018	1,599,135.39		1,599,135.39	1,559,832.6300		1,559,832.63	RACE, NACAP, COA, RAFAA	16-Nov-18	06-Dec-18	16-Nov-18	16-Nov-18	16-Nov-18	January 15, 2019	
63	Completion of 3STY 9CL School Building, Pigcawayan NHS, Pigcawayan, North Cotabato	Const.	Public Bidding	14-Nov-18	15-Nov-18	23-Nov-18	06-Dec-18	06-Dec-18	07-Dec-18	December 7, 2018	December 27, 2027	14-Jan-19	January 15, 2019	21-Mar-19		BEFF 2018	1,597,944.38		1,597,944.38	1,550,427.3900		1,550,427.39	RACE, NACAP, COA, RAFAA	16-Nov-18	06-Dec-18	16-Nov-18	16-Nov-18	16-Nov-18	January 15, 2019	
64	Completion of 2STY 6CL School Building, Pigcawayan NHS, Pigcawayan, North Cotabato	Const.	Public Bidding	N/A	16-Nov-18	23-Nov-18	07-Dec-18	07-Dec-18	10-Dec-18	December 18, 2018	December 27, 2018	14-Jan-19	January 15, 2019	09-Apr-19		BEFF 2018	1,410,910.00		1,410,910.00	1,369,955.1200		1,369,955.12	RACE, NACAP, COA, RAFAA	16-Nov-18	07-Dec-18	16-Nov-18	16-Nov-18	16-Nov-18	January 15, 2019	
65	Completion of 2STY 6CL School Building, Kimagango NHS, Midsayap, North Cotabato	Const.	Public Bidding	N/A	16-Nov-18	23-Nov-18	07-Dec-18	07-Dec-18	10-Dec-18	December 18, 2018	December 27, 2018	14-Jan-19	January 15, 2019	09-Apr-19		BEFF 2018	1,592,000.00		1,592,000.00	1,544,234.9600		1,544,234.96	RACE, NACAP, COA, RAFAA	16-Nov-18	07-Dec-18	16-Nov-18	16-Nov-18	16-Nov-18	January 15, 2019	
66	Completion of 2STY 6CL School Building 1, Dualing HS, Aleosan, North Cotabato	Const.	Public Bidding	N/A	16-Nov-18	23-Nov-18	07-Dec-18	07-Dec-18	10-Dec-18	December 18, 2018	December 27, 2018	14-Jan-19	January 15, 2019	09-Apr-19		BEFF 2018	1,462,650.00		1,462,650.00	1,418,769.9400		1,418,769.94	RACE, NACAP, COA, RAFAA	16-Nov-18	07-Dec-18	16-Nov-18	16-Nov-18	16-Nov-18	January 15, 2019	
67	Completion of 2STY 6CL School Building 2, Dualing HS, Aleosan, North Cotabato	Const.	Public Bidding	N/A	16-Nov-18	23-Nov-18	07-Dec-18	07-Dec-18	10-Dec-18	December 18, 2018	December 27, 2018	14-Jan-19	January 15, 2019	09-Apr-19		BEFF 2018	1,462,650.00		1,462,650.00	1,418,750.2000		1,418,750.20	RACE, NACAP, COA, RAFAA	16-Nov-18	07-Dec-18	16-Nov-18	16-Nov-18	16-Nov-18	January 15, 2019	
Total Alloted Budget of Procurement Activities =																	566,891,516.62	566,891,516.62	566,891,516.62	543,798,915.93	543,798,915.93									
Total Contract Price of Procurement Activities Cor =																	543,798,915.93													
Total Savings (Total Alloted Budget - Total Contra) =																	23,092,600.69													

Prepared by:

Checked by

Submitted by

LENI K. AGUIRRE

Administrative Assistant I

MUSLIMIN S. PAMIKIRIN

Engineer III

BAC Chairman

ELESIO K. OTOC, MPA

OIC, District Engineer

ANNEX B

(DPWH Cotabato 2nd DEO) Procurement Monitoring Report as of July - December 2018

Code (UACS/PAP)	Procurement Program/Project	Remarks (brief descripti on of Program/ Project)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delive ry/ Compl etion	Inspe ction & Acce ptanc		Total	M O O E	CO	Total	M O O E	C O		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
		CLUSTER A - Geological & Geotechnica Investigation for the Proposed Eleven (11) flood Control Projects & for the Proposed Const. of 1Unit 2Storey DPWH Building		PDS	Public Bidding			8/7/2018		9/5/2018		12/20/2018	12/27/2018	12/28/2018			PDE 2018	2,456,246.14			2,431,681.10			President, Greater Midsayap Chamber of Commerce & Industry; Midsayap Parish Pastoral Council; The COA Resident Auditor; RAFEA President & PICE President	8/28/2018	8/28/2018	8/28/2018	8/28/2018	8/28/2018			
18CSMD01				PDS	Public Bidding			8/7/2018		9/5/2018		12/20/2018	12/27/2018	12/28/2018			PDE 2018	2,456,246.14			2,431,681.10			President, Greater Midsayap Chamber of Commerce & Industry; Midsayap Parish Pastoral Council; The COA Resident Auditor; RAFEA President & PICE President	8/28/2018	8/28/2018	8/28/2018	8/28/2018	8/28/2018			
		CLUSTER B - SOIL TESTING/EXPLORATION FOR MULTI-STOREY SCHOOL BUILDINGS AND TECH-VOC WORKSHOPS UNDER THE DEP ED'S BASIC EDUCATION FACILITIES FUND (BEFF) (5 project sites clustered), Carmen & Banisilan, North Cotabato		PDS	Small Value Procurement	12/6/2018	12/10-13/2018	none	none	12/13/2018	12/19/2018	12/21/2018	12/28/2018	1/7/2019	1/8/2019			PDE 2018	809,499.22			720,000.00			President, Greater Midsayap Chamber of Commerce & Industry; Midsayap Parish Pastoral Council; The COA Resident Auditor; RAFEA President & PICE President							
18CSMD02				PDS	Small Value Procurement	12/6/2018	12/10-13/2018	none	none	12/13/2018	12/19/2018	12/21/2018	12/28/2018	1/7/2019	1/8/2019			PDE 2018	809,499.22			720,000.00			President, Greater Midsayap Chamber of Commerce & Industry; Midsayap Parish Pastoral Council; The COA Resident Auditor; RAFEA President & PICE President							
		CLUSTER C - SOIL TESTING/EXPLORATION FOR MULTI-STOREY SCHOOL BUILDINGS AND TECH-VOC WORKSHOPS UNDER THE DEP ED'S BASIC EDUCATION FACILITIES FUND (BEFF) (5 project sites clustered), Banisilan, Alameda & Libungan, North Cotabato		PDS	Small Value Procurement	12/6/2018	12/10-13/2018	none	none	12/13/2018	12/19/2018	12/21/2018	12/28/2018	1/7/2019	1/8/2019			PDE 2018	809,499.22			720,000.00			President, Greater Midsayap Chamber of Commerce & Industry; Midsayap Parish Pastoral Council; The COA Resident Auditor; RAFEA President & PICE President							
18CSMD03				PDS	Small Value Procurement	12/6/2018	12/10-13/2018	none	none	12/13/2018	12/19/2018	12/21/2018	12/28/2018	1/7/2019	1/8/2019			PDE 2018	809,499.22			720,000.00			President, Greater Midsayap Chamber of Commerce & Industry; Midsayap Parish Pastoral Council; The COA Resident Auditor; RAFEA President & PICE President							
		CLUSTER D - SOIL TESTING/EXPLORATION FOR MULTI-STOREY SCHOOL BUILDINGS AND TECH-VOC WORKSHOPS UNDER THE DEP ED'S BASIC EDUCATION FACILITIES FUND (BEFF) (5 project sites clustered), Kabacan, North Cotabato		PDS	Small Value Procurement	12/6/2018	12/11-14/2018	none	none	12/14/2018	12/20/2018	12/22/2018	12/29/2018	1/8/2019	1/9/2019			PDE 2018	809,499.22			713,000.00			President, Greater Midsayap Chamber of Commerce & Industry; Midsayap Parish Pastoral Council; The COA Resident Auditor; RAFEA President & PICE President							
18CSMD04				PDS	Small Value Procurement	12/6/2018	12/11-14/2018	none	none	12/14/2018	12/20/2018	12/22/2018	12/29/2018	1/8/2019	1/9/2019			PDE 2018	809,499.22			713,000.00			President, Greater Midsayap Chamber of Commerce & Industry; Midsayap Parish Pastoral Council; The COA Resident Auditor; RAFEA President & PICE President							
		CLUSTER E - SOIL TESTING/EXPLORATION FOR MULTI-STOREY SCHOOL BUILDINGS AND TECH-VOC WORKSHOPS UNDER THE DEP ED'S BASIC EDUCATION FACILITIES FUND (BEFF) (5 project sites clustered), Kabacan & Carmen, North Cotabato		PDS	Small Value Procurement	12/6/2018	12/11-14/2018	none	none	12/14/2018	12/20/2018	12/22/2018	12/29/2018	1/8/2019	1/9/2019			PDE 2018	796,059.22			713,000.00			President, Greater Midsayap Chamber of Commerce & Industry; Midsayap Parish Pastoral Council; The COA Resident Auditor; RAFEA President & PICE President							
18CSMD05				PDS	Small Value Procurement	12/6/2018	12/11-14/2018	none	none	12/14/2018	12/20/2018	12/22/2018	12/29/2018	1/8/2019	1/9/2019			PDE 2018	796,059.22			713,000.00			President, Greater Midsayap Chamber of Commerce & Industry; Midsayap Parish Pastoral Council; The COA Resident Auditor; RAFEA President & PICE President							

ANNEX B

(DPWH Cotabato 2nd DEO) Procurement Monitoring Report as of July - December 2018

Code (UACS/PAP)	Procurement Program/Project	Remarks (brief descripti on of Program/ Project)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delive ry/ Comple tion	Inspe ction & Acce ptance		Total	M O O E	C O	Total	M O O E	C O		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)											
18CSMD06	CLUSTER F - SOIL TESTING/EXPLORATION FOR MULTI-STOREY SCHOOL BUILDINGS AND TECH-VOC WORKSHOPS UNDER THE DEP ED'S BASIC EDUCATION FACILITIES FUND (BEFF) (5 project sites clustered), Aleosan & Midsayap, North Cotabato		PDS	Small Value Procurement	12/7/2018	12/11-14/2019	none	none	12/15/2018	12/21/2018	12/23/2018	12/30/2018	1/9/2019	1/10/2019			PDE 2018	802,359.22		720,000.00		President, Greater Midsayap Chamber of Commerce & Industry; Midsayap Parish Pastoral Council; The COA Resident Auditor; RAFEA President & PICE President																				
18CSMD07	CLUSTER G - SOIL TESTING/EXPLORATION FOR MULTI-STOREY SCHOOL BUILDINGS AND TECH-VOC WORKSHOPS UNDER THE DEP ED'S BASIC EDUCATION FACILITIES FUND (BEFF) (5 project sites clustered), Midsayap, North Cotabato		PDS	Small Value Procurement	12/8/2018	12/11-14/2020	none	none	12/16/2018	12/22/2018	12/24/2018	12/31/2018	1/10/2019	1/11/2019			PDE 2018	803,359.22		723,000.00		President, Greater Midsayap Chamber of Commerce & Industry; Midsayap Parish Pastoral Council; The COA Resident Auditor; RAFEA President & PICE President																				
18CSMD08	CLUSTER H - Geological and Geotechnical Investigation for the Proposed Bridge Construction/Widening, Alamada & Carmen, North Cotabato		PDS	Small Value Procurement	12/9/2018	12/11-14/2021	none	none	12/17/2018	12/23/2018	12/25/2018	1/1/2019	1/11/2019	1/12/2019			PDE 2018	651,376.36		652,000.00		President, Greater Midsayap Chamber of Commerce & Industry; Midsayap Parish Pastoral Council; The COA Resident Auditor; RAFEA President & PICE President																				
18CSMD09	CLUSTER I - Geological and Geotechnical Investigation for the Proposed Bridge Widening, Banislan & Alamada, North Cotabato		PDS	Small Value Procurement	12/10/2018	12/11-14/2022	none	none	12/18/2018	12/24/2018	12/26/2018	1/2/2019	1/12/2019	1/13/2019			PDE 2018	651,376.36		580,000.00		President, Greater Midsayap Chamber of Commerce & Industry; Midsayap Parish Pastoral Council; The COA Resident Auditor; RAFEA President & PICE President																				
18CSMD10	CLUSTER J - Geological and Geotechnical Investigation for the Proposed Flood Control Projects, Midsayap & Kabacan, North Cotabato		PDS	Small Value Procurement	12/11/2018	12/11-14/2023	none	none	12/19/2018	12/25/2018	12/27/2018	1/3/2019	1/13/2019	1/14/2019			PDE 2018	698,761.04		628,000.00		President, Greater Midsayap Chamber of Commerce & Industry; Midsayap Parish Pastoral Council; The COA Resident Auditor; RAFEA President & PICE President																				
18CSMD11	CLUSTER K - Geological and Geotechnical Investigation for the Proposed Flood Control Projects, Carmen, North Cotabato		PDS	Small Value Procurement	12/12/2018	12/11-14/2024	none	none	12/20/2018	12/26/2018	12/28/2018	1/4/2019	1/14/2019	1/15/2019			PDE 2018	606,226.36		541,000.00		President, Greater Midsayap Chamber of Commerce & Industry; Midsayap Parish Pastoral Council; The COA Resident Auditor; RAFEA President & PICE President																				
18CSMD12	CLUSTER L - Geological and Geotechnical Investigation for the Proposed Flood Control and Slope Protection Projects, Midsayap, North Cotabato		PDS	Small Value Procurement	12/13/2018	12/11-14/2025	none	none	12/21/2018	12/27/2018	12/29/2018	1/5/2019	1/15/2019	1/16/2019			PDE 2018	572,101.36		513,000.00		President, Greater Midsayap Chamber of Commerce & Industry; Midsayap Parish Pastoral Council; The COA Resident Auditor; RAFEA President & PICE President																				
Total Alloted Budget of Procurement Activities																		10,460,362.94																								
Total Contract Price of Procurement Activities Conducted																		9,654,681.10																								
Total Savings (Total Alloted Budget - Total Contract Price)																		811,681.84																								

Prepared by:

LENI K. AGUIRRE
Administrative Assistant I

Recommended for Approval by:

MUSLIMIN S. PAMIKIRIN
Engineer III
BAC Chairman

APPROVED:

ELESIO L. LOTOC, MPA
OIC-District Engineer