

Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS HIGHWAYS  
**OFFICE OF THE DISTRICT ENGINEER**  
South Cotabato District Engineering Office  
Koronadal City, South Cotabato

**ANNEX B**  
**(DPWH - South Cotabato District Engineering Office) Procurement Monitoring Report as of June 30, 2019 (FY 2019)**

Code (UACS/ FAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ado/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids			Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																														
31030510769001	19M/G0001 – Widening of Bridge-Saravia Br. (B0168MM) along Marbel-Makar Road, Koronadal City, South Cotabato	Construction Section	Public Bidding	10/15/2018	10/17-24/2018	10/25/2018	11/06/2018	11/06/2018	11/08/2018	12/05/2018	05/29/2019	06/07/2019	06/10/2019	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	10,000,000.00	200,000.00	9,800,000.00	-	-	9,778,332.86	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018	-	
30101102400000	19M/G0002 – Channel Excavation with Revestment along Allah River (Dajay Section), Surallah, South Cotabato	Construction Section	Public Bidding	10/15/2018	10/17-24/2018	10/25/2018	11/06/2018	11/06/2018	11/08/2018	12/05/2018	05/29/2019	06/07/2019	06/10/2019	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	20,000,000.00	400,000.00	19,600,000.00	-	-	19,548,959.19	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018	-	
330101102420000	19M/G0003 – Construction of River Bank Protection along Banga River, Brgy. Puti, Norala, South Cotabato	Construction Section	Negotiated Procurement	11/27/2018	11/29/2018 - 12/5/2018	12/06/2018	n/a	12/19/2018	12/21/2018	01/18/2019	05/31/2019	06/07/2019	06/10/2019	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	40,000,000.00	800,000.00	39,200,000.00	-	-	39,180,482.42	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/05/2018	12/05/2018	12/05/2018	12/05/2018	12/05/2018	-	
320101102422000	19M/G0004 – Construction of Concrete Road-Jct. (Ben Sidon)-Backulong Road leading to Lake Sebu (Lake Sebu Circumferential Road), Brgy. Backulong, Lake Sebu, South Cotabato	Construction Section	Public Bidding	10/15/2018	10/17-24/2018	10/25/2018	11/06/2018	11/06/2018	11/08/2018	12/05/2018	05/29/2019	06/07/2019	06/10/2019	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	12,000,000.00	240,000.00	11,760,000.00	-	-	11,748,832.02	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018	-	
300203100620000	19M/G0005- Construction of Concrete Road Poblacion Lake Sebu leading to T'daan Kiri, Brgy. Lemitak, Lake Sebu, South Cotabato	Construction Section	Public Bidding	10/15/2018	10/17-24/2018	10/25/2018	11/06/2018	11/06/2018	11/08/2018	12/05/2018	05/29/2019	06/07/2019	06/10/2019	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	12,000,000.00	240,000.00	11,760,000.00	-	-	11,716,852.75	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018	-	
300203100633000	19M/G0006 – Construction of Concrete Road Poblacion T'boli to Brgy. Laconon leading to Baknab River Cave Road, Brgy. Laconon, T'boli, South Cotabato	Construction Section	Public Bidding	10/15/2018	10/17-24/2018	10/25/2018	11/06/2018	11/06/2018	11/08/2018	12/05/2018	05/29/2019	06/07/2019	06/10/2019	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	12,000,000.00	240,000.00	11,760,000.00	-	-	10,456,725.76	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018	-	
3010104212759001	19M/G0007 – Construction of Multi-Purpose Building (Barangay Hall), Brgy. Malaya, Banga, South Cotabato	Construction Section	Public Bidding	-	10/17-24/2018	10/25/2018	11/06/2018	11/06/2018	11/08/2018	12/05/2018	05/29/2019	06/07/2019	06/10/2019	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	1,500,000.00	15,000.00	1,485,000.00	-	-	1,480,644.86	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018	-	
300104212765000	19M/G0008 – Construction of Multi-Purpose Building (New Gym), Luga Central Elementary School, Brgy. Poblacion, T'boli, South Cotabato	Construction Section	Public Bidding	-	10/17-24/2018	10/25/2018	11/06/2018	11/06/2018	11/08/2018	12/05/2018	05/29/2019	06/07/2019	06/10/2019	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	2,500,000.00	25,000.00	2,475,000.00	-	-	2,471,328.03	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018	-	
300104212766000	19M/G0009 – Construction of Multi-Purpose Building (New Gym), PNP Compound, Brgy. Morales, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	10/17-24/2018	10/25/2018	11/06/2018	11/06/2018	11/08/2018	12/05/2018	05/29/2019	06/07/2019	06/10/2019	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	2,500,000.00	25,000.00	2,475,000.00	-	-	2,448,002.94	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018	-	
300104212767000	19M/G0010 – Construction of Multi-Purpose Building (New Gym), Purok Artesian, Brgy. San Roque, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	10/17-24/2018	10/25/2018	11/06/2018	11/06/2018	11/08/2018	12/05/2018	05/29/2019	06/07/2019	06/10/2019	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	2,500,000.00	25,000.00	2,475,000.00	-	-	2,424,510.00	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018	-	
300104212768000	19M/G0011 – Construction of Multi-Purpose Building (New Gym), Purok Bagong Silang, Brgy. Poblacion, Sto. Niño, South Cotabato	Construction Section	Public Bidding	-	10/17-24/2018	10/25/2018	11/06/2018	11/06/2018	11/08/2018	12/05/2018	05/29/2019	06/07/2019	06/10/2019	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	2,500,000.00	25,000.00	2,475,000.00	-	-	2,469,245.58	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018	-	
300104212769000	19M/G0012 – Construction of Multi-Purpose Building (New Gym), Purok Bliss, Brgy. Paraiso, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	10/17-24/2018	10/25/2018	11/06/2018	11/06/2018	11/08/2018	12/05/2018	05/29/2019	06/07/2019	06/10/2019	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	2,500,000.00	25,000.00	2,475,000.00	-	-	2,222,679.32	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018	-	
3001042127691000	19M/G0014 – Construction of Multi-Purpose Building (New Gym), Purok Maligaya, Brgy. San Isidro, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	10/17-24/2018	10/25/2018	11/06/2018	11/06/2018	11/08/2018	12/05/2018	05/29/2019	06/07/2019	06/13/2019	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	2,500,000.00	25,000.00	2,475,000.00	-	-	2,472,934.34	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018	-	
300104212793000	19M/G0015- Construction of Multi-Purpose Building (New Gym), Sitio Bagong Lipunan, Brgy. Tubiala, Surallah, South Cotabato	Construction Section	Public Bidding	-	10/17-24/2018	10/25/2018	11/06/2018	11/06/2018	11/08/2018	12/05/2018	05/29/2019	06/07/2019	06/10/2019	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	2,500,000.00	25,000.00	2,475,000.00	-	-	2,469,081.32	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018	-	

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3001042/2794000	19M/G0016- Construction of Multi-Purpose Building (New Gym), Sitio Dungan Lahak, Brgy. Saravia, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	10/17-24/2018	10/25/2018	11/06/2018	11/06/2018	11/08/2018	12/05/2018	05/29/2019	06/07/2019	06/10/2019	-	-	FY 2019 DPWH Regular Infrastructure Program (Based on GAA, R.A. 11260)	2,500,000.00	25,000.00	2,475,000.00	-	-	2,471,938.22	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018	-	
3001042/2796000	19M/G0017- Construction of Multi-Purpose Building (New Gym), Zone I, Brgy. Libertad, Surallah, South Cotabato	Construction Section	Public Bidding	-	10/17-24/2018	10/25/2018	11/06/2018	11/06/2018	11/08/2018	12/05/2018	05/29/2019	06/07/2019	06/10/2019	-	-	FY 2019 DPWH Regular Infrastructure Program (Based on GAA, R.A. 11260)	2,500,000.00	25,000.00	2,475,000.00	-	-	2,465,000.78	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018	-	
3001042/2798000	19M/G0018 – Construction of Multi-Purpose Building (New Gym, Public Market), Brgy. San Miguel, Norala, South Cotabato	Construction Section	Public Bidding	-	10/17-24/2018	10/25/2018	11/06/2018	11/06/2018	11/08/2018	12/05/2018	05/31/2019	06/07/2019	06/13/2019	-	-	FY 2019 DPWH Regular Infrastructure Program (Based on GAA, R.A. 11260)	2,500,000.00	25,000.00	2,475,000.00	-	-	2,460,003.52	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018	-	
3001042/2798000	19M/G0019 – Construction of Multi-Purpose Building (Senior Citizen Building), Brgy. Mantual, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	10/17-24/2018	10/25/2018	11/06/2018	11/06/2018	11/08/2018	12/05/2018	05/31/2019	06/07/2019	06/13/2019	-	-	FY 2019 DPWH Regular Infrastructure Program (Based on GAA, R.A. 11260)	1,200,000.00	12,000.00	1,188,000.00	-	-	1,186,120.03	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018	-	
3001042/2775000	19M/G0021 – Construction of Multi-Purpose Building (New Barangay Hall), Brgy. Central, Surallah, South Cotabato	Construction Section	Public Bidding	-	10/17-24/2018	10/25/2018	11/06/2018	11/06/2018	11/08/2018	12/05/2018	05/31/2019	06/07/2019	06/13/2019	-	-	FY 2019 DPWH Regular Infrastructure Program (Based on GAA, R.A. 11260)	2,000,000.00	20,000.00	1,980,000.00	-	-	1,976,566.65	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018	-	
3001042/2776000	19M/G0022 – Construction of Multi-Purpose Building (New Barangay Hall), Brgy. Lopez Jaena, Norala South Cotabato	Construction Section	Public Bidding	-	10/17-24/2018	10/25/2018	11/06/2018	11/06/2018	11/08/2018	12/05/2018	05/31/2019	06/07/2019	06/13/2019	-	-	FY 2019 DPWH Regular Infrastructure Program (Based on GAA, R.A. 11260)	1,500,000.00	15,000.00	1,485,000.00	-	-	1,471,432.69	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018	-	
3001042/2777000	19M/G0023 – Construction of Multi-Purpose Building (New Gym), Agan East, Brgy. Santa Cruz, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	10/17-24/2018	10/25/2018	11/06/2018	11/06/2018	11/08/2018	12/05/2018	05/31/2019	06/07/2019	06/13/2019	-	-	FY 2019 DPWH Regular Infrastructure Program (Based on GAA, R.A. 11260)	2,500,000.00	25,000.00	2,475,000.00	-	-	2,470,216.55	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018	-	
3001042/2779000	19M/G0024 – Construction of Multi-Purpose Building (New Gym), Agreville Subdivision Phase I, Brgy. Sto. Nino, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	10/17-24/2018	10/25/2018	11/06/2018	11/06/2018	11/08/2018	12/05/2018	05/31/2019	06/07/2019	06/13/2019	-	-	FY 2019 DPWH Regular Infrastructure Program (Based on GAA, R.A. 11260)	2,500,000.00	25,000.00	2,475,000.00	-	-	2,459,057.99	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018	-	
3001042/2796000	19M/G0025 – Construction of Multi-Purpose Building (New Gym), Bolelindos Elementary School, Brgy. Cabuligan, Tantiangan, South Cotabato	Construction Section	Public Bidding	-	10/17-24/2018	10/25/2018	11/06/2018	11/06/2018	11/08/2018	12/05/2018	05/31/2019	06/07/2019	06/13/2019	-	-	FY 2019 DPWH Regular Infrastructure Program (Based on GAA, R.A. 11260)	2,500,000.00	25,000.00	2,475,000.00	-	-	2,467,924.59	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018	-	
3001042/2791000	19M/G0026 – Construction of Multi-Purpose Building (New Gym), Brgy. San Felipe, Tantiangan, South Cotabato	Construction Section	Public Bidding	-	10/17-24/2018	10/25/2018	11/06/2018	11/06/2018	11/08/2018	12/05/2018	05/31/2019	06/07/2019	06/13/2019	-	-	FY 2019 DPWH Regular Infrastructure Program (Based on GAA, R.A. 11260)	2,500,000.00	25,000.00	2,475,000.00	-	-	2,422,577.12	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018	-	
3001042/2792000	19M/G0027 – Construction of Multi-Purpose Building (New Gym), Brgy. Tbolok, Tbol, South Cotabato	Construction Section	Public Bidding	-	10/17-24/2018	10/25/2018	11/06/2018	11/06/2018	11/08/2018	12/05/2018	05/31/2019	06/07/2019	06/13/2019	-	-	FY 2019 DPWH Regular Infrastructure Program (Based on GAA, R.A. 11260)	2,500,000.00	25,000.00	2,475,000.00	-	-	2,467,210.47	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018	-	
3001042/2793000	19M/G0028- Construction of Multi-Purpose Building (New Gym), Brgy. Tbolok, Tbol, South Cotabato	Construction Section	Public Bidding	-	11/9-15/2018	10/25/2018	11/28/2018	11/28/2018	11/29/2018	12/27/2018	05/31/2019	06/07/2019	06/13/2019	-	-	FY 2019 DPWH Regular Infrastructure Program (Based on GAA, R.A. 11260)	2,500,000.00	25,000.00	2,475,000.00	-	-	2,469,073.04	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	-	
320101102424000	19M/G0030 – Construction of River Bank Protection along Banga River, Brgy. San Jose, Banga, South Cotabato	Construction Section	Public Bidding	10/22/2018	10/25/2018 - 11/1/2018	11/05/2018	11/19/2018	11/19/2018	11/20/2018	12/17/2018	05/31/2019	06/07/2019	06/10/2019	-	-	FY 2019 DPWH Regular Infrastructure Program (Based on GAA, R.A. 11260)	30,000,000.00	600,000.00	29,400,000.00	-	-	29,370,476.98	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/30/2018	10/30/2018	10/30/2018	10/30/2018	10/30/2018	-	
320102100899000	19M/G0031 – Construction of Allah River Bank Protection along Cotabato-Mantel Road, Bambad, Norala, South Cotabato	Construction Section	Public Bidding	10/22/2018	10/25/2018 - 11/1/2018	11/05/2018	11/19/2018	11/19/2018	11/20/2018	12/17/2018	05/31/2019	06/07/2019	06/10/2019	-	-	FY 2019 DPWH Regular Infrastructure Program (Based on GAA, R.A. 11260)	30,000,000.00	600,000.00	29,400,000.00	-	-	29,340,000.00	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/30/2018	10/30/2018	10/30/2018	10/30/2018	10/30/2018	-	
320101102423000	19M/G0032 – Construction of River Bank Protection along Banga River, Brgy. Rang-ay, Banga, South Cotabato	Construction Section	Public Bidding	10/22/2018	11/23-29/2018	11/05/2018	12/14/2018	12/14/2018	12/17/2018	01/03/2019	05/31/2019	06/07/2019	06/10/2019	-	-	FY 2019 DPWH Regular Infrastructure Program (Based on GAA, R.A. 11260)	30,000,000.00	600,000.00	29,400,000.00	-	-	29,390,066.16	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018	-	

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				Pre-Proc Conference	Ado/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
300203100536000	19M/G0035 – Construction of Concrete Road-Poblation to Brgy. Kematu Road leading to Hidak Falls and Panaman Village and Kematu Mining Area, Brgy. Kematu, Tbol, South Cotabato	Construction Section	Public Bidding	10/22/2018	10/25/2018 - 11/1/2018	11/05/2018	11/19/2018	11/19/2018	11/21/2018	12/17/2018	05/31/2019	06/07/2019	06/10/2019	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	6,500,000.00	130,000.00	6,370,000.00	-	-	6,356,807.33	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/30/2018	10/30/2018	10/30/2018	10/30/2018	10/30/2018	-	
300203100511000	19M/G0036 – Construction of Concrete Road-Jct. Surallah-Lake Sebu Road leading to NV Vogt Solar Power Plant, Brgy. Centralis, Surallah, South Cotabato	Construction Section	Public Bidding	10/22/2018	10/25/2018 - 11/1/2018	11/05/2018	11/19/2018	11/19/2018	11/21/2018	12/17/2018	06/13/2019	06/24/2019	06/26/2019	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	12,000,000.00	240,000.00	11,760,000.00	-	-	11,723,026.84	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/30/2018	10/30/2018	10/30/2018	10/30/2018	10/30/2018	-	
310304100504000	19M/G0037 – Rehabilitation/Major Repair of Permanent Bridges-Kings Br. (B00643MN) along Surallah-Lake Sebu-Mahum Rd, South Cotabato	Construction Section	Public Bidding	-	10/25/2018 - 11/1/2018	11/05/2018	11/19/2018	11/19/2018	11/20/2018	12/17/2018	06/13/2019	06/24/2019	06/26/2019	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	2,000,000.00	40,000.00	1,960,000.00	-	-	1,957,014.51	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/30/2018	10/30/2018	10/30/2018	10/30/2018	10/30/2018	-	
310304100503000	19M/G0038 – Rehabilitation/Major Repair of Permanent Bridges-Klob Br. (B00639MN) along Surallah-Lake Sebu-Mahum Rd, South Cotabato	Construction Section	Public Bidding	-	11/23-29/2018	11/05/2018	12/14/2018	12/14/2018	12/17/2018	01/03/2019	06/13/2019	06/24/2019	06/26/2019	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	5,000,000.00	100,000.00	4,900,000.00	-	-	4,889,094.10	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018	-	
300104021754000	19M/G0039 – Construction of Multi-Purpose Building (Barrangay Gym), Brgy. Bukay Pat, Tantiangan, South Cotabato	Construction Section	Public Bidding	-	10/25/2018 - 11/1/2018	11/05/2018	11/19/2018	11/19/2018	11/20/2018	12/17/2018	06/13/2019	06/24/2019	06/26/2019	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	1,100,000.00	11,000.00	1,089,000.00	-	-	1,085,286.46	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/30/2018	10/30/2018	10/30/2018	10/30/2018	10/30/2018	-	
300104212831000	19M/G0040 – Repair/Construction (Completion) of Multi-Purpose Building, Brgy. Little Baguio, Surallah, South Cotabato	Construction Section	Public Bidding	-	10/25/2018 - 11/1/2018	11/05/2018	11/19/2018	11/19/2018	11/20/2018	12/17/2018	06/13/2019	06/24/2019	06/26/2019	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	1,500,000.00	15,000.00	1,485,000.00	-	-	1,481,204.96	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/30/2018	10/30/2018	10/30/2018	10/30/2018	10/30/2018	-	
300104212769000	19M/G0041 – Construction of Multi-Purpose Building (Indigenous Peoples Center), Municipal Compound, Brgy. Poblation, Lake Sebu, South Cotabato	Construction Section	Public Bidding	-	10/25/2018 - 11/1/2018	11/05/2018	11/19/2018	11/19/2018	11/20/2018	12/17/2018	06/13/2019	06/24/2019	06/26/2019	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	1,500,000.00	15,000.00	1,485,000.00	-	-	1,479,871.41	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/30/2018	10/30/2018	10/30/2018	10/30/2018	10/30/2018	-	
300104212764000	19M/G0042 – Construction of Multi-Purpose Building (Indigenous Peoples Center), Municipal Compound, Tbol, South Cotabato	Construction Section	Public Bidding	-	10/25/2018 - 11/1/2018	11/05/2018	11/19/2018	11/19/2018	11/20/2018	12/17/2018	06/13/2019	06/24/2019	06/26/2019	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	1,500,000.00	15,000.00	1,485,000.00	-	-	1,479,343.18	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/30/2018	10/30/2018	10/30/2018	10/30/2018	10/30/2018	-	
300104212733000	19M/G0043 – Construction of Multi-Purpose Building (2 Storey), Carpenter Hill Elementary School, Brgy. Carpenter Hill, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	10/25/2018 - 11/1/2018	11/05/2018	11/19/2018	11/19/2018	11/20/2018	12/17/2018	06/13/2019	06/24/2019	06/26/2019	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	5,000,000.00	50,000.00	4,950,000.00	-	-	4,943,643.39	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/30/2018	10/30/2018	10/30/2018	10/30/2018	10/30/2018	-	
300203100530000	19M/G0045 – Construction of Concrete Road-Jct. Lang Dulay Road leading to Brgy. Lamadag-Brgy. Klubi-Brgy. Lamadag (Site of world's most number of T'nalak weavers), Brgy. Klubi, Lake Sebu, South Cotabato	Construction Section	Public Bidding	11/06/2018	11/9-15/2018	11/16/2018	11/28/2018	11/28/2018	11/29/2018	12/27/2018	06/13/2019	06/24/2019	06/26/2019	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	25,000,000.00	809,680.00	24,190,320.00	-	-	24,185,552.95	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	-	
300203100534000	19M/G0046 – Construction of Concrete Road-Poblation Tbol to Brgy. Lamhaku leading to El Kiri Hot Spring Road, Lamhaku, Brgy., Tbol, South Cotabato	Construction Section	Public Bidding	11/06/2018	11/9-15/2018	11/16/2018	11/28/2018	11/28/2018	11/29/2018	12/27/2018	06/13/2019	06/24/2019	06/26/2019	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	16,406,000.00	328,120.00	16,077,880.00	-	-	16,072,624.18	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	-	
300203100536000	19M/G0047 – Construction of Concrete Road-Poblation Tbol to Brgy. Salacale leading to Jump-off point to Lake Holon, and Mt. Melibingoy, Brgy. Salacale, Tbol, South Cotabato	Construction Section	Public Bidding	11/06/2018	11/9-15/2018	11/16/2018	11/28/2018	11/28/2018	11/29/2018	12/27/2018	06/13/2019	06/24/2019	06/26/2019	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	25,000,000.00	500,000.00	24,500,000.00	-	-	24,479,499.58	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	-	

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**ANNEX B**  
**(DPWH - South Cotabato District Engineering Office) Procurement Monitoring Report as of June 30, 2019 (FY 2019)**

Code (UACS/ FAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	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 Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
30010202050000	19MG0051 – Construction (Completion) of Line Canal, Brgy. Manuel Rosas, Sto. Nifo, South Cotabato	Construction Section	Public Bidding	-	11/9-15/2018	11/16/2018	11/28/2018	11/28/2018	11/29/2018	12/27/2018	06/13/2019	06/24/2019	06/26/2019	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	1,100,000.00	11,000.00	1,089,000.00	-	-	1,083,496.44	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	-	
30010421765000	19MG0052 – Construction of Multi-Purpose Building (Mini Gym), Brgy. Magon, Tantangan, South Cotabato	Construction Section	Public Bidding	-	11/9-15/2018	11/16/2018	11/28/2018	11/28/2018	11/29/2018	12/27/2018	06/13/2019	06/24/2019	06/26/2019	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	1,600,000.00	16,000.00	1,584,000.00	-	-	1,581,406.92	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	-	
30010421276600	19MG0053 – Construction of Multi-Purpose Building (Mini Gym), Crossing Diaz Elementary School, Brgy. San Isidro, Koronadal City, South Cotabato	Construction Section	Public Bidding	11/06/2018	11/29/2018 - 12/5/2018	12/06/2018	12/19/2018	12/19/2018	12/19/2018	01/18/2019	06/19/2019	06/27/2019	-	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	1,600,000.00	16,000.00	1,584,000.00	-	-	1,580,639.04	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/04/2018	12/04/2018	12/04/2018	12/04/2018	12/04/2018	-	
30010421276700	19MG0054 – Construction of Multi-Purpose Building (Mini Gym), Purok Alegria, Brgy. Morales, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	11/9-15/2018	12/06/2018	11/28/2018	11/28/2018	11/29/2018	12/27/2018	06/19/2019	06/27/2019	-	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	1,600,000.00	16,000.00	1,584,000.00	-	-	1,579,000.00	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	-	
30010421776900	19MG0055 – Construction of Multi-Purpose Building (Mini Gym), Purok Maranon, Brgy. Zone III, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	11/29/2018 - 12/5/2018	12/06/2018	12/19/2018	12/19/2018	12/20/2018	01/18/2019	06/19/2019	06/27/2019	-	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	1,600,000.00	16,000.00	1,584,000.00	-	-	1,575,855.26	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/04/2018	12/04/2018	12/04/2018	12/04/2018	12/04/2018	-	
30010421278900	19MG0056 – Construction of Multi-Purpose Building (Mini Gym), Purok Masagana, Brgy. Zone III, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	11/29/2018 - 12/5/2018	12/06/2018	12/19/2018	12/19/2018	12/21/2018	01/18/2019	06/19/2019	06/27/2019	-	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	1,600,000.00	16,000.00	1,584,000.00	-	-	1,568,936.09	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/04/2018	12/04/2018	12/04/2018	12/04/2018	12/04/2018	-	
30010421277000	19MG0057 – Construction of Multi-Purpose Building (Mini Gym), Purok St. Gabriel, Brgy. Zone 3, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	11/29/2018 - 12/5/2018	12/06/2018	12/19/2018	12/19/2018	12/20/2018	01/18/2019	06/19/2019	06/27/2019	-	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	1,600,000.00	16,000.00	1,584,000.00	-	-	1,581,806.27	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/04/2018	12/04/2018	12/04/2018	12/04/2018	12/04/2018	-	
300104212771000	19MG0058 – Construction of Multi-Purpose Building (Mini Gym), Purok Sto. Nifo, Brgy. Mabini, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	11/29/2018 - 12/5/2018	12/06/2018	12/19/2018	12/19/2018	12/20/2018	01/18/2019	06/19/2019	06/27/2019	-	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	1,600,000.00	16,000.00	1,584,000.00	-	-	1,580,455.68	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/04/2018	12/04/2018	12/04/2018	12/04/2018	12/04/2018	-	
300104212772000	19MG0059 – Construction of Multi-Purpose Building (Mini Gym), Sitio Morales, Brgy. Centrala, Surallah, South Cotabato	Construction Section	Public Bidding	-	11/29/2018 - 12/5/2018	12/06/2018	12/19/2018	12/19/2018	12/21/2018	01/18/2019	06/19/2019	06/27/2019	-	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	1,600,000.00	16,000.00	1,584,000.00	-	-	1,581,523.58	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/04/2018	12/04/2018	12/04/2018	12/04/2018	12/04/2018	-	
300104212773000	19MG0060 – Construction of Multi-Purpose Building (Mini Gym), Sitio Sta. Barbara, Brgy. Cacuh, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	11/9-15/2018	11/16/2018	11/28/2018	11/28/2018	11/29/2018	12/27/2018	06/19/2019	06/27/2019	-	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	1,600,000.00	16,000.00	1,584,000.00	-	-	1,581,500.00	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	-	
300104212774000	19MG0061 – Construction of Multi-Purpose Building (Mini Gym), South Wind Subdivision, Brgy. Morales, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	11/29/2018 - 12/5/2018	12/06/2018	12/19/2018	12/19/2018	12/20/2018	01/18/2019	06/19/2019	06/27/2019	-	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	1,600,000.00	16,000.00	1,584,000.00	-	-	1,583,000.00	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/04/2018	12/04/2018	12/04/2018	12/04/2018	12/04/2018	-	
300104212814000	19MG0062 – Repair/Construction (Completion) of Multi-Purpose Building (Gym), Siok Elementary School, Brgy. Mabini, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	11/9-15/2018	11/16/2018	11/28/2018	11/28/2018	11/29/2018	12/27/2018	06/19/2019	06/27/2019	-	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	1,500,000.00	15,000.00	1,485,000.00	-	-	1,484,820.05	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	-	
30010421275000	19MG0063 – Construction (Completion) of Multi-Purpose Building (Gym), Laman National High School, Brgy. Laman, Surallah, South Cotabato	Construction Section	Public Bidding	-	11/26/2018 - 12/3/2018	12/04/2018	12/17/2018	12/17/2018	12/18/2018	01/15/2019	06/19/2019	06/27/2019	-	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	1,000,000.00	0.00	1,000,000.00	-	-	990,000.00	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/03/2018	12/03/2018	12/03/2018	12/03/2018	12/03/2018	-	
30010421815000	19MG0064 – Repair/Construction (Completion) of Multi-Purpose Building (Old Barangay Gym), Brgy. New Pangasinan, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	11/26/2018 - 12/3/2018	12/04/2018	12/17/2018	12/17/2018	12/18/2018	01/15/2019	06/19/2019	06/27/2019	-	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	1,000,000.00	0.00	1,000,000.00	-	-	998,190.96	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/03/2018	12/03/2018	12/03/2018	12/03/2018	12/03/2018	-	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
30010421270000	19M/G0066 – Construction (Completion) of Multi-Purpose Building, Brgy. Saravia, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	11/26/2018 - 12/3/2018	12/04/2018	12/17/2018	12/17/2018	12/18/2018	01/15/2019	06/19/2019	06/27/2019	-	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	1,000,000.00	0.00	1,000,000.00	-	-	997,632.23	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/03/2018	12/03/2018	12/03/2018	12/03/2018	12/03/2018	-	
30010421275000	19M/G0067 – Construction (Completion) of Multi-Purpose Building (Gym), Brgy. Tub-alah, Surallah, South Cotabato	Construction Section	Public Bidding	-	11/26/2018 - 12/3/2018	12/04/2018	12/17/2018	12/17/2018	12/18/2018	01/15/2019	06/19/2019	06/27/2019	-	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	1,000,000.00	0.00	1,000,000.00	-	-	999,500.01	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/03/2018	12/03/2018	12/03/2018	12/03/2018	12/03/2018	-	
31030410050000	19M/G0070 – Rehabilitation/Major Repair of Bridge-Shadow Br. 2 (B01483M9) along Surallah-Lake Sebu-Maitum Rd, South Cotabato	Construction Section	Public Bidding	-	11/26/2018 - 12/3/2018	12/04/2018	12/17/2018	12/17/2018	12/19/2018	01/15/2019	06/19/2019	06/27/2019	-	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	5,000,000.00	100,000.00	4,900,000.00	-	-	4,895,478.32	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/03/2018	12/03/2018	12/03/2018	12/03/2018	12/03/2018	-	
300104212812000	19M/G0073 - Repair/Construction (Completion) of Multi-Purpose Building (Gym), Brgy. Simsiman, Norala, South Cotabato	Construction Section	Public Bidding	-	11/29/2018 - 12/5/2018	12/06/2018	12/19/2018	12/19/2018	12/21/2018	01/18/2019	06/25/2019	06/27/2019	-	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	1,400,000.00	14,000.00	1,386,000.00	-	-	1,381,358.19	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/03/2018	12/03/2018	12/03/2018	12/03/2018	12/03/2018	-	
300104212811000	19M/G0074 – Repair/Construction (Completion) of Multi-Purpose Building (Barangay Gym), Brgy. Poblacion, Tantaranan, South Cotabato	Construction Section	Public Bidding	-	11/29/2018 - 12/5/2018	12/06/2018	12/19/2018	12/19/2018	12/20/2018	01/18/2019	06/25/2019	06/27/2019	-	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	1,500,000.00	15,000.00	1,485,000.00	-	-	1,455,300.00	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/03/2018	12/03/2018	12/03/2018	12/03/2018	12/03/2018	-	
300104212810000	19M/G0075 – Repair/Construction (Completion) of Multi-Purpose Building (Barangay Gym), Brgy. Morales, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	11/29/2018 - 12/5/2018	12/06/2018	12/19/2018	12/19/2018	12/20/2018	01/18/2019	06/25/2019	06/27/2019	-	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	2,000,000.00	20,000.00	1,980,000.00	-	-	1,975,364.93	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/03/2018	12/03/2018	12/03/2018	12/03/2018	12/03/2018	-	
300104212749000	19M/G0076 – Construction (Completion) of Multi-Purpose Building, Sagod Irrigators Association Office, Purok Daisy, Brgy. Avanceña, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	11/29/2018 - 12/5/2018	12/06/2018	12/19/2018	12/19/2018	12/20/2018	01/18/2019	06/25/2019	06/27/2019	-	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	500,000.00	0.00	500,000.00	-	-	497,885.59	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/03/2018	12/03/2018	12/03/2018	12/03/2018	12/03/2018	-	
320101103950000	19M/G0077 – Construction of Diversion Channel Project (Channel 3, Koronadal City, South Cotabato	Construction Section	Public Bidding	12/05/2018	12/7-13/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2018	01/25/2019	06/25/2019	06/27/2019	-	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	30,000,000.00	600,000.00	29,400,000.00	-	-	24,148,925.75	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	-	
310303100182000	19M/G0079 – Road Widening on Specific Location along Surallah-Lake Sebu-Maitum Rd (S00294M9) K1733(+/-305) to K1737+501, South Cotabato	Construction Section	Public Bidding	12/05/2018	12/7-13/2018	12/14/2018	12/27/2018	12/27/2018	12/29/2018	01/25/2019	06/26/2019	06/27/2019	-	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	100,000,000.00	3,500,000.00	96,500,000.00	-	-	95,051,880.60	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	-	
310304100500000	19M/G0081 – Rehabilitation/Major Repair of Permanent Bridge-Luhb Br. (B00540M9) along Surallah-Lake Sebu-Maitum Rd, Lake Sebu, South Cotabato	Construction Section	Public Bidding	12/05/2018	12/7-13/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2018	01/25/2019	06/25/2019	06/27/2019	-	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	10,000,000.00	200,000.00	9,800,000.00	-	-	9,736,617.88	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	-	
310306107860000	19M/G0082 – Widening of Bridge-Block Br. (B01034M9) along Marbel-Makar Road, South Cotabato	Construction Section	Public Bidding	12/05/2018	12/7-13/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2018	01/25/2019	06/25/2019	06/27/2019	-	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	20,000,000.00	400,000.00	19,600,000.00	-	-	19,400,512.71	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	-	
300104212751000	19M/G0084 – Construction (Completion) of Multi-Purpose Building, Brgy. Magaysay, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	12/7-13/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2018	01/25/2019	06/25/2019	06/27/2019	-	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	2,000,000.00	20,000.00	1,980,000.00	-	-	1,717,703.49	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	-	
300104212850000	19M/G0086 – Rehabilitation of Multi-Purpose Building (Barangay Hall), Brgy. Paraiso, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	12/7-13/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2018	01/25/2019	06/25/2019	06/27/2019	-	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	1,000,000.00	0.00	1,000,000.00	-	-	995,358.69	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	-	
300104212813000	19M/G0087 – Repair/Construction (Completion) of Multi-Purpose Building (Gym), Purok Siang, Brgy. Tañito, T'boli, South Cotabato	Construction Section	Public Bidding	-	12/7-13/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2018	01/25/2019	06/25/2019	06/27/2019	-	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	2,000,000.00	20,000.00	1,980,000.00	-	-	1,776,950.65	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	-	

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ANNEX B  
(DPWH - South Cotabato District Engineering Office) Procurement Monitoring Report as of June 30, 2019 (FY 2019)

Code (UACS/ PAF)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
30016200137000	19MG0088 - Construction of Professional Regulation Commission (PRC) Regional Office XII Building Regional Center, Barangay Carpenter Hill, Koronadal City, South Cotabato	Construction Section	Public Bidding	12/05/2018	12/7-13/2018	12/14/2018	06/07/2019	01/09/2019	06/14/2019	01/25/2019	06/26/2019	06/27/2019	-	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	52,000,000.00	1,820,000.00	50,180,000.00	-	-	50,049,509.36	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	-	
30011620212000	19MG0090 - Concreting of Road at Balmores Street to National Highway, Brgy. Morales, Koronadal City, South Cotabato	Construction Section	Public Bidding	12/05/2018	12/7-13/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2018	01/25/2019	06/25/2019	06/27/2019	-	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	30,000,000.00	600,000.00	29,400,000.00	-	-	29,006,980.48	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	-	
																	624,706,000.00	14,130,800.00	610,575,200.00			600,348,842.24								
Total Allotted Budget of Procurement Activities																	624,706,000.00													
Total Contract Price of Procurement Activities Conducted																	600,348,842.24													
Total Savings (Total Allotted Budget - Total Contract Price)																	24,357,157.76													

Code (UACS/ PAF)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
ON-GOING PROCUREMENT ACTIVITIES																													
30016421270000	19MG0013 – Construction of Multi-Purpose Building (New Gym), Pura Cindarella, Brgy. GPS, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	10/17-24/2018	10/25/2018	11/06/2018	11/06/2018	11/08/2018	12/05/2018	-	-	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	2,500,000.00	25,000.00	2,475,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	04/13/2018	04/13/2018	04/13/2018	04/13/2018	-	-	under post qualification
30016421790000	19MG0020 - Construction of Multi-Purpose Building (Senior Citizens Building), Brgy. Rizal 3, Banga, South Cotabato	Construction Section	Public Bidding	-	10/17-24/2018	10/25/2018	11/06/2018	11/06/2018	11/08/2018	12/05/2018	-	-	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	1,200,000.00	12,000.00	1,188,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	04/13/2018	04/13/2018	04/13/2018	04/13/2018	-	-	under post qualification
30016421794000	19MG0029 - Construction of Multi-Purpose Building (New Gym), Concepcion Elementary School, Brgy. Concepcion, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	10/17-24/2018	10/25/2018	11/06/2018	11/06/2018	11/08/2018	12/05/2018	-	-	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	2,500,000.00	25,000.00	2,475,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	04/13/2018	04/13/2018	04/13/2018	04/13/2018	-	-	under post qualification
320161103697000	19MG0033 – Construction of Bank Protection along Banga River, Sta. 1+450- Sta. 1+650, Brgy. Punong Grande, Banga, South Cotabato	Construction Section	Public Bidding	-	10/25/2018 - 11/1/2018	11/05/2018	11/19/2018	11/19/2018	11/20/2018	12/17/2018	-	-	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	10,000,000.00	200,000.00	9,800,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	04/13/2018	04/13/2018	04/13/2018	04/13/2018	-	-	under post qualification
320161103696000	19MG0034 – Construction of Bank Protection along Banga River, Sta. 1+550- Sta. 1+760, Brgy. Punong Grande, Banga, South Cotabato	Construction Section	Public Bidding	-	10/25/2018 - 11/1/2018	11/05/2018	11/19/2018	11/19/2018	11/20/2018	12/17/2018	-	-	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	10,000,000.00	200,000.00	9,800,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	04/13/2018	04/13/2018	04/13/2018	04/13/2018	-	-	under post qualification
310365100767000	19MG0048– Widening of Permanent Bridges- Palan Br. (Twin Br. NB) (B01033MN) along Marbel-Makar Road, South Cotabato	Construction Section	Public Bidding	-						12/27/2018	-	-	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	40,000,000.00	800,000.00	39,200,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	04/13/2018	04/13/2018	04/13/2018	04/13/2018	-	-	under post qualification
310365100768000	19MG0049– Widening of Permanent Bridges- Palan Br. (Twin Br. NB) (B01518MN) along Marbel-Makar Road, South Cotabato	Construction Section	Public Bidding	-						12/27/2018	-	-	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	40,000,000.00	800,000.00	39,200,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	04/13/2018	04/13/2018	04/13/2018	04/13/2018	-	-	under post qualification
300164212801000	19MG0050 - Channel Excavation with Revetment along Marbel River (Namnana Section), Sta. 0+000- Sta. 1+285, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	11/9-15/2018	11/16/2018	11/28/2018	11/28/2018	11/29/2018	12/27/2018	-	-	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	96,974,000.00	3,394,090.00	93,579,910.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	04/13/2018	04/13/2018	04/13/2018	04/13/2018	-	-	under post qualification
300164212801000	19MG0065 - Construction of Multi-Purpose Building Mabini Elementary School, Brgy. Mabini, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	11/26/2018 - 12/3/2018	12/04/2018	12/17/2018	12/17/2018	12/18/2018	01/15/2019	-	-	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	2,000,000.00	20,000.00	1,980,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	04/13/2018	04/13/2018	04/13/2018	04/13/2018	-	-	under post qualification
300164212780000	19MG0068 – Construction (Completion) of Multi-Purpose Building (Gym), Koronadal Central Elementary School, Brgy. Zone IV, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	11/26/2018 - 12/3/2018	12/04/2018	12/17/2018	12/17/2018	12/20/2018	01/15/2019	-	-	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	1,500,000.00	15,000.00	1,485,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	04/13/2018	04/13/2018	04/13/2018	04/13/2018	-	-	under post qualification

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Code (UACS/ FAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
#####	19MG0069 - Construction of Multi-Purpose Building (Barangay Hall), Brgy. Poblacion, Norkala, South Cotabato	Construction Section	Public Bidding	-			01/09/2019	01/09/2019	01/11/2019	01/21/2019	-	-	-	-	-	FY 2019 DPWH Regular Infrastructure Program (Based on GAA, R.A. 11260)	500,000.00	0.00	500,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	04/13/2018	04/13/2018	04/13/2018	04/13/2018	-	-	under post qualification
	19MG0071 - Road Widening-along Marbel-Makar Rd (S00254MN) K1696+1-240) to K1700+218, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	11/29/2018 - 12/5/2018	12/06/2018	12/19/2018	12/19/2018	12/20/2018	01/18/2019	-	-	-	-	-	FY 2019 DPWH Regular Infrastructure Program (Based on GAA, R.A. 11260)	100,000,000.00	3,500,000.00	96,500,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	04/13/2018	04/13/2018	04/13/2018	04/13/2018	-	-	under post qualification
	19MG0072 - Road Widening-on Specific Location along Cotabato-Marbel Rd (S00276MN) K1738+502 to K1741+279, K1743+500 to K1744 +506, South Cotabato	Construction Section	Public Bidding	-	11/29/2018 - 12/5/2018	12/06/2018	12/19/2018	12/19/2018	12/20/2018	01/18/2019	-	-	-	-	-	FY 2019 DPWH Regular Infrastructure Program (Based on GAA, R.A. 11260)	85,161,000.00	2,980,635.00	82,180,365.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	04/13/2018	04/13/2018	04/13/2018	04/13/2018	-	-	under post qualification
320102100902000	19MG0078 - Construction of River Bank protection along Marbel River, Brgy. Concepcion, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	12/7-13/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2018	01/25/2019	-	-	-	-	-	FY 2019 DPWH Regular Infrastructure Program (Based on GAA, R.A. 11260)	48,793,000.00	975,860.00	47,817,140.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	04/13/2018	04/13/2018	04/13/2018	04/13/2018	-	-	under post qualification
	19MG0080 - Road Widening on Specific Location along Midsayap-Marbel Rd (S00276MN) K1774+645 to K1776+423, K1776+439 to K1778 +263, South Cotabato	Construction Section	Public Bidding	-	12/7-13/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2018	01/25/2019	-	-	-	-	-	FY 2019 DPWH Regular Infrastructure Program (Based on GAA, R.A. 11260)	91,090,000.00	3,188,150.00	87,901,850.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	04/13/2018	04/13/2018	04/13/2018	04/13/2018	-	-	under post qualification
300104212778000	19MG0085 - Construction of Multi-Purpose Building (New Gym) Agan North, Brgy. Morales, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	12/7-13/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2018	01/25/2019	-	-	-	-	-	FY 2019 DPWH Regular Infrastructure Program (Based on GAA, R.A. 11260)	2,500,000.00	25,000.00	2,475,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	04/13/2018	04/13/2018	04/13/2018	04/13/2018	-	-	under post qualification
3102011042000	19MG0089 - Road Widening along Cotabato-Marbel Rd (S00276MN)K1711+1-165) to 1712+152, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	12/7-13/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2018	01/25/2019	-	-	-	-	-	FY 2019 DPWH Regular Infrastructure Program (Based on GAA, R.A. 11260)	45,000,000.00	900,000.00	44,100,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	04/13/2018	04/13/2018	04/13/2018	04/13/2018	-	-	under post qualification
	19MG0091 - 71x-Special Maintenance, Selective Replacement of Damage Concrete Pavement along Midsayap-Marbel Road and Surallah-Lake Sebu-Matsum Road Interimment Section, South Cotabato Under Work Category No. 10 (Pavement Maintenance), South Cotabato	Maintenance Section	Public Bidding	-	6/28/2019 - 7/4/2019	-	-	-	-	-	-	-	-	-	-	Obligation Authority Routine Maintenance GAA FY 2019	3,367,000.00	0.00	3,367,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	04/13/2018	04/13/2018	04/13/2018	04/13/2018	-	-	under post qualification
	19MG0092 - Concreting of Brgy. San Isidro FMR, Brgy. San Isidro, Koronadal City, South Cotabato	Construction Section	Public Bidding	03/11/2019	3/13-19/2019	03/20/2019	04/02/2019	04/02/2019	-	-	-	-	-	-	-	FY 2019 Department of Agriculture (Farm to Market Road)	10,000,000.00	50,000.00	9,950,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	04/13/2018	04/13/2018	04/13/2018	04/13/2018	-	-	under post qualification
	19MG0093 - Concreting of Purok Mabini, Brgy. Concepcion FMR, Brgy. Concepcion, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	3/13-19/2019	03/20/2019	04/02/2019	04/02/2019	-	-	-	-	-	-	-	FY 2019 Department of Agriculture (Farm to Market Road)	5,000,000.00	25,000.00	4,975,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	04/13/2018	04/13/2018	04/13/2018	04/13/2018	-	-	under post qualification
	19MG0094 - Concreting of Brgy. Paraiso FMR, Brgy. Paraiso, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	3/13-19/2019	03/20/2019	04/02/2019	04/02/2019	-	-	-	-	-	-	-	FY 2019 Department of Agriculture (Farm to Market Road)	5,000,000.00	25,000.00	4,975,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	04/13/2018	04/13/2018	04/13/2018	04/13/2018	-	-	under post qualification
	19MG0095 - Concreting of Brgy. Topland FMR, Brgy. Topland, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	3/13-19/2019	03/20/2019	04/02/2019	04/02/2019	-	-	-	-	-	-	-	FY 2019 Department of Agriculture (Farm to Market Road)	5,000,000.00	25,000.00	4,975,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	04/13/2018	04/13/2018	04/13/2018	04/13/2018	-	-	under post qualification
	19MG0096 - Concreting of Brgy. Avanceña FMR, Brgy. Avanceña, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	3/13-19/2019	03/20/2019	04/02/2019	04/02/2019	-	-	-	-	-	-	-	FY 2019 Department of Agriculture (Farm to Market Road)	5,000,000.00	25,000.00	4,975,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	04/13/2018	04/13/2018	04/13/2018	04/13/2018	-	-	under post qualification
	19MG0097 - Concreting of Brgy. Little Baguio-Sito Tapok FMR, Brgy. Little Baguio, Surallah, South Cotabato	Construction Section	Public Bidding	-	3/13-19/2019	03/20/2019	04/02/2019	04/02/2019	-	-	-	-	-	-	-	FY 2019 Department of Agriculture (Farm to Market Road)	5,000,000.00	25,000.00	4,975,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	04/13/2018	04/13/2018	04/13/2018	04/13/2018	-	-	under post qualification
	19MG0099 - Concreting of Purok del Pilar, Brgy. Kibid FMR, Brgy. Kibid, Norkala, South Cotabato	Construction Section	Public Bidding	-	3/13-19/2019	03/20/2019	04/02/2019	04/02/2019	-	-	-	-	-	-	-	FY 2019 Department of Agriculture (Farm to Market Road)	5,000,000.00	25,000.00	4,975,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	04/13/2018	04/13/2018	04/13/2018	04/13/2018	-	-	under post qualification

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**(DPWH - South Cotabato District Engineering Office) Procurement Monitoring Report as of June 30, 2019 (FY 2019)**

Code (UACS/ FAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ado/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
	19MG0100 - Concreting of Brgy. Poblacion, Purok Paraiso FMR, Brgy. Poblacion, Tantaranan, South Cotabato	Construction Section	Public Bidding	-	3/13-19/2019	03/20/2019	04/02/2019	04/02/2019		-	-	-	-	-	-	FY 2019 Department of Agriculture (Farm to Market Road)	5,000,000.00	25,000.00	4,975,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	04/13/2018	04/13/2018	04/13/2018	04/13/2018	-	-	under post qualification
	19MG0101- Concreting of Purok Lower Mabuhay-Riverside, Brgy. Topland, FMR, Brgy. Topland, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	5/24-30/2019	05/31/2019	06/17/2019	06/17/2019	06/19/2019	-	-	-	-	-	-	FY 2019 Department of Agriculture (Farm to Market Road)	5,000,000.00	25,000.00	4,975,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	04/13/2018	04/13/2018	04/13/2018	04/13/2018	-	-	under post qualification
	19MG0102- Concreting of Sitio Lamituna, Brgy. Little Baguio FMR, Brgy. Little Baguio, Surallah, South Cotabato	Construction Section	Public Bidding	-	5/24-30/2019	05/31/2019	06/17/2019	06/17/2019	06/19/2019	-	-	-	-	-	-	FY 2019 Department of Agriculture (Farm to Market Road)	5,000,000.00	25,000.00	4,975,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	04/13/2018	04/13/2018	04/13/2018	04/13/2018	-	-	under post qualification
	19MG0104- Concreting of Brgy. Esperanza FMR, Brgy. Esperanza, Norala, South Cotabato	Construction Section	Public Bidding	-	5/24-30/2019	05/31/2019	06/17/2019	06/17/2019	06/19/2019	-	-	-	-	-	-	FY 2019 Department of Agriculture (Farm to Market Road)	5,000,000.00	25,000.00	4,975,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	04/13/2018	04/13/2018	04/13/2018	04/13/2018	-	-	under post qualification
	19MG0105- Concreting of Brgy. Jose FMR, Brgy. San Jose, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	5/24-30/2019	05/31/2019	06/17/2019	06/17/2019	06/19/2019	-	-	-	-	-	-	FY 2019 Department of Agriculture (Farm to Market Road)	5,000,000.00	25,000.00	4,975,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	04/13/2018	04/13/2018	04/13/2018	04/13/2018	-	-	under post qualification
30010421274000	19MG0106- Construction of Multi-Purpose Building (New Barangay Hall), Brgy. Zone II, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	6/1-7/2019	06/10/2019	06/24/2019	06/24/2019	-	-	-	-	-	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	1,800,000.00	18,000.00	1,782,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	04/13/2018	04/13/2018	04/13/2018	04/13/2018	-	-	under post qualification
300104212741000	19MG0107- Construction of Multi-Purpose Building (mini gym), Sitio Kiantay, Brgy. Upper Sepaka, Surallah, South Cotabato	Construction Section	Public Bidding	-	6/26/2019 - 7/4/2019	-	-	-	-	-	-	-	-	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	1,600,000.00	16,000.00	1,584,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	04/13/2018	04/13/2018	04/13/2018	04/13/2018	-	-	under post qualification
300104212750000	19MG0108- Construction of Multi-Purpose Building (Barangay Hall), Barangay Dajay, Surallah, South Cotabato	Construction Section	Public Bidding	-	6/1-7/2019	06/10/2019	06/24/2019	06/24/2019	-	-	-	-	-	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	1,900,000.00	19,000.00	1,881,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	04/13/2018	04/13/2018	04/13/2018	04/13/2018	-	-	under post qualification
300104212756000	19MG0109- Construction of Multi-Purpose Building (Barangay Hall), Barangay Esperanza, Norala, South Cotabato	Construction Section	Public Bidding	-	6/26/2019 - 7/4/2019	-	-	-	-	-	-	-	-	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	1,500,000.00	15,000.00	1,485,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	04/13/2018	04/13/2018	04/13/2018	04/13/2018	-	-	under post qualification
300104212757000	19MG0110- Construction of Multi-Purpose Building (Barangay Hall), Barangay Moloy, Surallah, South Cotabato	Construction Section	Public Bidding	-	6/1-7/2019	06/10/2019	06/24/2019	06/24/2019	-	-	-	-	-	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	1,600,000.00	16,000.00	1,584,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	04/13/2018	04/13/2018	04/13/2018	04/13/2018	-	-	under post qualification
300104212759000	19MG0111- Construction of Multi-Purpose Building (Barangay Hall), Barangay Talahik, Surallah, South Cotabato	Construction Section	Public Bidding	-	6/1-7/2019	06/10/2019	06/24/2019	06/24/2019	-	-	-	-	-	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	1,600,000.00	16,000.00	1,584,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	04/13/2018	04/13/2018	04/13/2018	04/13/2018	-	-	under post qualification
300104212761000	19MG0112- Construction of Multi-Purpose Building (Gym), Tantaranan Elementary School, Brgy. Poblacion, Tantaranan, South Cotabato	Construction Section	Public Bidding	-	6/1-7/2019	06/10/2019	06/24/2019	06/24/2019	-	-	-	-	-	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	2,500,000.00	25,000.00	2,475,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	04/13/2018	04/13/2018	04/13/2018	04/13/2018	-	-	under post qualification
300104212762000	19MG0113- Construction of Multi-Purpose Building (New Gym), Barangay Topland Public Market, Brgy. Topland, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	6/1-7/2019	06/10/2019	06/24/2019	06/24/2019	-	-	-	-	-	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	2,500,000.00	25,000.00	2,475,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	04/13/2018	04/13/2018	04/13/2018	04/13/2018	-	-	under post qualification
300104212762000	19MG0114- Construction of Multi-Purpose Building (New Gym), San Antonio Village Phase III, Barangay Sta. Cruz, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	6/1-7/2019	06/10/2019	06/24/2019	06/24/2019	-	-	-	-	-	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	2,500,000.00	25,000.00	2,475,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	04/13/2018	04/13/2018	04/13/2018	04/13/2018	-	-	under post qualification
300104212763000	19MG0115- Construction of Multi-Purpose Building (mini gym), Brgy. Yanggo, Banga, South Cotabato	Construction Section	Public Bidding	-	6/1-7/2019	06/10/2019	06/24/2019	06/24/2019	-	-	-	-	-	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	1,800,000.00	18,000.00	1,782,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	05/30/2018	05/30/2018	05/30/2018	05/30/2018	-	-	under post qualification



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**ANNEX B**  
**(DPWH - South Cotabato District Engineering Office) Procurement Monitoring Report as of June 30, 2019 (FY 2019)**

Code (UACS/ FAP)	Procurement Program/Project	PMO/ 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)
				Pre-Proc Conference	Ado/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
30010421269000	19MG0116- Construction of Multi-Purpose Building (New Barangay Hall), Brgy. Carpenter Hill, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	6/1-7/2019	06/10/2019	06/24/2019	06/24/2019	-	-	-	-	-	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	1,700,000.00	17,000.00	1,683,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association, DepEd South Cotabato	05/30/2018	05/30/2018	05/30/2018	05/30/2018	-	-	under post qualification
#####	19MG0117- Construction of Multi-Purpose Building, Brgy. Libertad, Surallah, South Cotabato	Construction Section	Public Bidding	-	6/1-7/2019	06/10/2019	06/24/2019	06/24/2019	-	-	-	-	-	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	2,000,000.00	20,000.00	1,980,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association, DepEd South Cotabato	05/30/2018	05/30/2018	05/30/2018	05/30/2018	-	-	under post qualification
300104212817000	19MG0118- Construction of Multi-Purpose Building (Covered Court), Purok Reyes, Brgy. Morales, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	6/1-7/2019	06/10/2019	06/24/2019	06/24/2019	-	-	-	-	-	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	2,500,000.00	25,000.00	2,475,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association, DepEd South Cotabato	05/30/2018	05/30/2018	05/30/2018	05/30/2018	-	-	under post qualification
#####	19MG0119- Construction of barangay hall in Barangay Kusan, Banga, South Cotabato	Construction Section	Public Bidding	-	6/1-7/2019	06/10/2019	06/24/2019	06/24/2019	-	-	-	-	-	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	1,500,000.00	15,000.00	1,485,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	05/30/2018	05/30/2018	05/30/2018	05/30/2018	-	-	under post qualification
#####	19MG0120- Construction of Multi-Purpose Building (New Gym), Que Alma, Brgy. Poblacion, Norala, South Cotabato	Construction Section	Public Bidding	-	6/1-7/2019	06/10/2019	06/24/2019	06/24/2019	-	-	-	-	-	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	2,500,000.00	25,000.00	2,475,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	05/30/2018	05/30/2018	05/30/2018	05/30/2018	-	-	under post qualification
300104212623000	19MG0121- Construction of new gymnasium in Market 1 Elementary School, Barangay GPS, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	6/1-7/2019	06/10/2019	06/24/2019	06/24/2019	-	-	-	-	-	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	2,500,000.00	25,000.00	2,475,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	05/30/2018	05/30/2018	05/30/2018	05/30/2018	-	-	no bidder
#####	19MG0122- Construction of new barangay hall in Barangay Calocain, Koronadal, South Cotabato	Construction Section	Public Bidding	-	6/1-7/2019	06/10/2019	06/24/2019	06/24/2019	-	-	-	-	-	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	1,500,000.00	15,000.00	1,485,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	05/30/2018	05/30/2018	05/30/2018	05/30/2018	-	-	no bidder
#####	19MG0123- Construction of new barangay hall, Barangay Tinago, Norala, South Cotabato	Construction Section	Public Bidding	-	6/1-7/2019	06/10/2019	06/24/2019	06/24/2019	-	-	-	-	-	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	1,500,000.00	15,000.00	1,485,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	05/30/2018	05/30/2018	05/30/2018	05/30/2018	-	-	under post qualification
#####	19MG0124- Completion of barangay hall, Barangay BS Aquino, Norala, South Cotabato	Construction Section	Public Bidding	-	6/28/2019 - 7/4/2019	-	-	-	-	-	-	-	-	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	1,300,000.00	13,000.00	1,287,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	05/30/2018	05/30/2018	05/30/2018	05/30/2018	-	-	under post qualification
300104212730000	19MG0125- Construction (Completion) of Multi-Purpose Building, (Barangay Hall), Brgy. Edwards, T'boli, South Cotabato	Construction Section	Public Bidding	-	6/28/2019 - 7/4/2019	-	-	-	-	-	-	-	-	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	1,500,000.00	15,000.00	1,485,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association							
300104212746000	19MG0126- Construction (Completion) of Multi-Purpose Building (Gymnasium) with bleachers, Barangay Upper Sepaka, Surallah, South Cotabato	Construction Section	Public Bidding	-	6/28/2019 - 7/4/2019	-	-	-	-	-	-	-	-	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	1,500,000.00	15,000.00	1,485,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association							
300104212860000	19MG0127- Construction of Multi-Purpose Building (new barangay hall), Brgy. Upper Sepaka, Surallah, South Cotabato	Construction Section	Public Bidding	-	6/28/2019 - 7/4/2019	-	-	-	-	-	-	-	-	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	1,500,000.00	15,000.00	1,485,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association							
300104212823000	19MG0128- Repair/Completion of gymnasium/bleachers in Esperanza, National High School, Brgy. Esperanza, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	6/28/2019 - 7/4/2019	-	-	-	-	-	-	-	-	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	1,500,000.00	15,000.00	1,485,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association							
300104212821000	19MG0129- Repair/Replacement of roofing of barangay gymnasium, in Barangay Avanceña, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	6/28/2019 - 7/4/2019	-	-	-	-	-	-	-	-	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	1,000,000.00	0.00	1,000,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association							
300104212748000	19MG0130- Construction (Completion) of Multi-Purpose Building (Gymnasium), with Bleachers, Barangay Rangay, Banga, South Cotabato	Construction Section	Public Bidding	-	6/28/2019 - 7/4/2019	-	-	-	-	-	-	-	-	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	1,200,000.00	12,000.00	1,188,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association							

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Code (UACS/ PAF)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300104212740000	19MG0131-Construction (Completion) of Multi-Purpose Building (Gymnasium) with bleachers, Barangay Cabulogan, Banga, South Cotabato	Construction Section	Public Bidding	-	6/28/2019 - 7/4/2019	-	-	-	-	-	-	-	-	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	1,500,000.00	15,000.00	1,485,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association							
300104212747000	19MG0132-Construction (Completion) of Multi-Purpose Building (Gym), with flooring/pavement, Brgy. Lampiran, Banga, South Cotabato	Construction Section	Public Bidding	-	6/28/2019 - 7/4/2019	-	-	-	-	-	-	-	-	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	1,000,000.00	0.00	1,000,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association							
300104212829000	19MG0133-Repair/Completion of barangay gymnasium with drainage in Barangay San Vicente, Banga, South Cotabato	Construction Section	Public Bidding	-	6/28/2019 - 7/4/2019	-	-	-	-	-	-	-	-	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	1,700,000.00	17,000.00	1,683,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association							
300104212823000	19MG0134-Completion of barangay gymnasium in Barangay Magsaysay, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	6/28/2019 - 7/4/2019	-	-	-	-	-	-	-	-	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	1,000,000.00	0.00	1,000,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association							
300104212780000	19MG0135-Construction (Completion) of Multi-Purpose Building (Gymnasium and Stage), Barangay Rotunda, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	6/28/2019 - 7/4/2019	-	-	-	-	-	-	-	-	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	1,200,000.00	12,000.00	1,188,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association							
300104212738000	19MG0136-Construction (Completion) of Multi-Purpose Building (gym) with Bleachers, Brgy. New Cuyapo, Tangangan, South Cotabato	Construction Section	Public Bidding	-	6/28/2019 - 7/4/2019	-	-	-	-	-	-	-	-	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	1,500,000.00	15,000.00	1,485,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association							
300104212742000	19MG0137-Construction (Completion) of Multi-Purpose Building (Gymnasium) with bleachers, Barangay Klubi, Lake Sebu, South Cotabato	Construction Section	Public Bidding	-	6/28/2019 - 7/4/2019	-	-	-	-	-	-	-	-	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	1,500,000.00	15,000.00	1,485,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association							
300104212797000	19MG0138-Construction (Completion/Repair) of Multi-Purpose Building (Barangay Gym), Brgy. Lake Seloton, Lake Sebu, South Cotabato	Construction Section	Public Bidding	-	6/28/2019 - 7/4/2019	-	-	-	-	-	-	-	-	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	1,500,000.00	15,000.00	1,485,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association							
300104212746000	19MG0139-Construction (Completion) of Multi-Purpose Building (mini gym), Limpitan Subdivision, Purok Mercado, Brgy. Poblacon, Norsala, South Cotabato	Construction Section	Public Bidding	-	6/28/2019 - 7/4/2019	-	-	-	-	-	-	-	-	-	-	FY 2019 DPWH Regular Infrastructure Program Based on GAA, R.A. 11260	1,800,000.00	18,000.00	1,782,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	05/30/2018	05/30/2018	05/30/2018	05/30/2018	-	-	under post qualification
	19MG0140-111-Premix Patching Bituminous Pavement Along Cotabato-Marbel Road K1713+500-K1714+120 under Work Category 10 (Pavement Maintenance)	Construction Section	Public Bidding	06/27/2019	6/28/2019 - 7/4/2019	-	-	-	-	-	-	-	-	-	-	Routine Maintenance GAA FY 2019 with S&A Account No. 992019-002648	6,860,045.00	0.00	6,860,045.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	05/30/2018	05/30/2018	05/30/2018	05/30/2018	-	-	under post qualification
Total Alloted Budget of On-going Procurement Activities																	712,145,045.00	17,927,735.00	694,217,310.00											

Prepared by:

**SUSAN M. TAPIT**  
Engineer III / Procurement Unit, Head

Recommended for Approval by:

**BENEDICTO S. AMIDO**  
Engineer III / BAC Chairman

APPROVED:

**EDDIE M. AMIR**  
District Engineer