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

lotice of Award Contract Signin

Notice to Proceed

Delivery/ Completion

Actual Proci

Bid Evaluation

Post Qualification

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

Ads/Post of IB

Eligibility Check

Sub/Open of Bids

Pre-bid Conf

## FY 2019 DPW/ Regular Infrastructure Program (Bas on GAA, R.A. 11260) COA, GSP (Sout Cotabato Counci South Cotabato 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 10.000.000.00 200.000.00 9.800.000.00 9.778.332.86 10/22/2018 10/22/2018 10/22/2018 10/22/2018 06/10/2019 10/22/2018 Contractor's Association FY 2019 DPW Regular Infrastructure Program (Base on GAA, R.A. 11260) COA, GSP (Sou Cotabato Counci South Cotabato Contractor's 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 20,000,000.00 400,000.00 19,600,000.00 19,548,959.19 10/22/2018 10/22/2018 10/22/2018 10/22/2018 10/22/2018 Association FY 2019 DPW Regular Infrastructure Program (Basi on GAA, R.A. 11260) COA, GSP (Sou COA, GSP (South Cotabato Council), South Cotabato Contractor's Association 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 40,000,000.00 800,000.00 39,200,000.00 39,180,482.42 12/05/2018 12/05/2018 12/05/2018 12/05/2018 12/05/2018

Total

ABC (PhP)

MOOE

со

Total

MOOE

Contract Cost (PhP)

со

List of Invited Observers

Pre-bid Conf Eligibility Check

Date of Receipt of Invitation

Sub/Open of Bid Evaluation Post Qual Bids

Delivery/ Completion/ Acceptance (If applicable)

Remarks Explaining changes from the APP)

Koronadal City, South Cotabato

Source of Funds

Inspection & Acceptance

Normal and biase         Normal and biase<	3																												1
Normal Probability         Normal	Construction of River Bank Protection along Banga River, Brgy. Puti, Norala, South			11/27/2018		12/06/2018	n/a	12/19/2018	12/21/2018	01/18/2019	05/31/2019	06/07/2019	06/10/2019	-	-	Regular Infrastructure Program (Based on GAA, R.A.	40,000,000.00	800,000.00	39,200,000.00	-	-	39,180,482.42	2 Cotabato Council), South Cotabato Contractor's	12/05/2018	12/05/2018	12/05/2018	12/05/2018	12/05/2018	_
900         900 <td>Construction of Concrete Road-Jct. (Ben Sidon)-Bacdulong Road leading to Lake Sebu (Lake Sebu Circumferential Road), Brgy, Bacdulong, Lake</td> <td>Construction P Section P</td> <td>ublic Bidding</td> <td>10/15/2018</td> <td>10/17-24/2018</td> <td>10/25/2018</td> <td>11/06/2018</td> <td>11/06/2018</td> <td>11/08/2018</td> <td>12/05/2018</td> <td>05/29/2019</td> <td>06/07/2019</td> <td>06/10/2019</td> <td>-</td> <td>-</td> <td>Regular Infrastructure Program (Based on GAA, R.A.</td> <td>12,000,000.00</td> <td>240,000.00</td> <td>11,760,000.00</td> <td>-</td> <td>-</td> <td>11,748,832.02</td> <td>2 Cotabato Council), 2 South Cotabato Contractor's</td> <td>10/22/2018</td> <td>10/22/2018</td> <td>10/22/2018</td> <td>10/22/2018</td> <td>10/22/2018</td> <td></td>	Construction of Concrete Road-Jct. (Ben Sidon)-Bacdulong Road leading to Lake Sebu (Lake Sebu Circumferential Road), Brgy, Bacdulong, Lake	Construction P Section P	ublic 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	-	-	Regular Infrastructure Program (Based on GAA, R.A.	12,000,000.00	240,000.00	11,760,000.00	-	-	11,748,832.02	2 Cotabato Council), 2 South Cotabato Contractor's	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018	
Market         Market<	Construction of Concrete Road Poblacion Lake Sebu leading to Tdaan Kini, Rrgy. Lamlahak, Lake		ublic 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	-	-	Regular Infrastructure Program (Based on GAA, R.A.	12,000,000.00	240,000.00	11,760,000.00	-	-	11,716,852.75	5 South Cotabato Contractor's	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018	-
No. 1         No. 1 <th< td=""><td>Construction of Concrete Road Poblacion Tiboli to Brgy. Laconon leading to Bakneb River Cave Road, Brgy. Laconon,</td><td></td><td>ublic Bidding</td><td>10/15/2018</td><td>10/17-24/2018</td><td>10/25/2018</td><td>11/06/2018</td><td>11/06/2018</td><td>11/08/2018</td><td>12/05/2018</td><td>05/29/2019</td><td>06/07/2019</td><td>06/10/2019</td><td>-</td><td>-</td><td>Regular Infrastructure Program (Based on GAA, R.A.</td><td>12,000,000.00</td><td>240,000.00</td><td>11,760,000.00</td><td>-</td><td>-</td><td>10,456,725.76</td><td>Cotabato Council), 6 South Cotabato Contractor's</td><td>10/22/2018</td><td>10/22/2018</td><td>10/22/2018</td><td>10/22/2018</td><td>10/22/2018</td><td></td></th<>	Construction of Concrete Road Poblacion Tiboli to Brgy. Laconon leading to Bakneb River Cave Road, Brgy. Laconon,		ublic 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	-	-	Regular Infrastructure Program (Based on GAA, R.A.	12,000,000.00	240,000.00	11,760,000.00	-	-	10,456,725.76	Cotabato Council), 6 South Cotabato Contractor's	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018	
900 <th< td=""><td>Construction of Multi- Purpose Building (Barangay Hall), Brgy. Malaya, Banga, South</td><td></td><td>ublic Bidding</td><td>÷</td><td>10/17-24/2018</td><td>10/25/2018</td><td>11/06/2018</td><td>11/06/2018</td><td>11/08/2018</td><td>12/05/2018</td><td>05/29/2019</td><td>06/07/2019</td><td>06/10/2019</td><td>-</td><td>-</td><td>Regular Infrastructure Program (Based on GAA, R.A.</td><td>1,500,000.00</td><td>15,000.00</td><td>1,485,000.00</td><td>-</td><td>-</td><td>1,480,644.86</td><td>Cotabato Council), 6 South Cotabato Contractor's</td><td>10/22/2018</td><td>10/22/2018</td><td>10/22/2018</td><td>10/22/2018</td><td>10/22/2018</td><td></td></th<>	Construction of Multi- Purpose Building (Barangay Hall), Brgy. Malaya, Banga, South		ublic 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	-	-	Regular Infrastructure Program (Based on GAA, R.A.	1,500,000.00	15,000.00	1,485,000.00	-	-	1,480,644.86	Cotabato Council), 6 South Cotabato Contractor's	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018	
0         0	Construction of Multi- Purpose Building (New Gym), Lugan Central Elementary School, Brgy. Poblacion, Tboli,	Construction Section P	ublic 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	-	-	Regular Infrastructure Program (Based on GAA, R.A.	2,500,000.00	25,000.00	2,475,000.00	-	-	2,471,328.00	Cotabato Council), 3 South Cotabato Contractor's	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018	
9 0 million mil	Construction of Multi- Purpose Building (New Gym), PNP Compound Brgy, Morales, Koronadal City, South		ublic 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	-	-	Regular Infrastructure Program (Based on GAA, R.A.	2,500,000.00	25,000.00	2,475,000.00	-	-	2,448,002.94	4 Cotabato Council), 4 South Cotabato Contractor's	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018	
not bit is a bit a bit is a bit bit a bit bit bit is a bit is	Construction of Multi- Purpose Building (New Gym), Purok Artesian, Brgy. San Roque, Koronadal City, South		ublic 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	-	-	Regular Infrastructure Program (Based	2,500,000.00	25,000.00	2,475,000.00	-	-	2,424,510.00	Cotabato Council), South Cotabato Contractor's	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018	
No.         No. <td>Construction of Multi- Purpose Building (New Gym), Purok Bagong Silang, Brgy. Poblacion Sto. Niño, South</td> <td></td> <td>ublic Bidding</td> <td>-</td> <td>10/17-24/2018</td> <td>10/25/2018</td> <td>11/06/2018</td> <td>11/06/2018</td> <td>11/08/2018</td> <td>12/05/2018</td> <td>05/29/2019</td> <td>06/07/2019</td> <td>06/10/2019</td> <td>-</td> <td>-</td> <td>Regular Infrastructure Program (Based on GAA, R.A.</td> <td>2,500,000.00</td> <td>25,000.00</td> <td>2,475,000.00</td> <td>-</td> <td>-</td> <td>2,469,245.58</td> <td>Cotabato Council), South Cotabato Contractor's</td> <td>10/22/2018</td> <td>10/22/2018</td> <td>10/22/2018</td> <td>10/22/2018</td> <td>10/22/2018</td> <td>-</td>	Construction of Multi- Purpose Building (New Gym), Purok Bagong Silang, Brgy. Poblacion Sto. Niño, South		ublic 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	-	-	Regular Infrastructure Program (Based on GAA, R.A.	2,500,000.00	25,000.00	2,475,000.00	-	-	2,469,245.58	Cotabato Council), South Cotabato Contractor's	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018	-
6         Construction of Multi- Purpose Budges         construction of Multi- Purpose Budges         construction of Multi- Construction of Multi- Surved         construction of Multi- Construction of Multi- Surved         construction of	Construction of Multi- Purpose Building (New Gym), Purok Bliss, Brgy. Paralso, Koronadal City, South		ublic 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	-	-	Regular Infrastructure Program (Based on GAA, R.A.	2,500,000.00	25,000.00	2,475,000.00	-	-	2,222,679.32	2 Cotabato Council), 2 South Cotabato Contractor's	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018	
Bit Construction of Multi- Furgine Busine S Section         Public Bidding (PW Section         Construction of Multi- Furgine Busine Section         Public Bidding (PW Furgine Busine Section         Construction of Multi- Furgine Busine Furgine Busine Furgine Busine Furgine Busine Furgine Busine Section         Construction of Multi- Furgine Busine Furgine Furgine Furgine Busine Furgine	Construction of Multi- Purpose Building (New Gym), Purok Maligaya, Brgy. San Isidro, Koronadal City, South		ublic 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	-	-	Regular Infrastructure Program (Based on GAA, R.A.	2,500,000.00	25,000.00	2,475,000.00	-	-	2,472,934.34	4 Cotabato Council), South Cotabato Contractor's	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018	-
	Construction of Multi- Purpose Building (New Gym), Sitio Bagong Lipunan, Brgy. Tubiala Surallah, South	Construction Section P	ublic 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	-	-	Regular Infrastructure Program (Based on GAA, R.A.	2,500,000.00	25,000.00	2,475,000.00	-	-	2,469,081.32	Cotabato Council), South Cotabato Contractor's	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018	

ANNEX B

Procurement

Program/Project

19MG0002 – Channel Excavation with Revetment along Allah River (Dajay Section), Surallah, South Cotabato

COMPLETED PROCUREMENT ACTIVITIE 19MG0001 – Widening of Bridge-Saravia Br. (B01896MN) along Marbel-Makar Road, Koronadal City, South Cotabato

PMO/ End-User

structi

Section

Section

Mode of

Public Bidding

Public Bidding

Pre-Proc

10/15/2018

10/15/2018

Code (UACS/ PAP)

(DPWH - South Cotabato District Engineering Office) Procurement Monitoring Report as of June 30, 2019 (FY 2019) Koronadal City, South Cotabato ABC (PhP Contract Cost (PhP) Date of Receipt of Invitation Remarks Delivery/ Completion/ Code (UACS PAP) Procurement PMO/ End-User Mode of List of Invited Source of Funds Pre-Proc Eligibility Check Delivery/ Sub/Open of Bids xplaining change from the APP) Notice to Proceed Program/Project Ads/Post of IB Pre-bid Conf Sub/Open of Bids Bid Evaluation Post Qualifica otice of Award Contract Sign Total MOOF со Total MOOF co Observers Pre-bid Conf Eligibility Check Bid Evaluation Post Qual 19MG0016 19MG0016-Construction of Multi-Purpose Building (Nev Gym), Sitio Dungan Lahek, Brgy. Saravia, Koronadal City, South Cotabato COA, GSP (So 0010 D.P Pr 2019 DPW Regular Infrastructure Program (Bas on GAA, R.A. Cotabato Counci South Cotabate Contractor's Association 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 2.500.000.00 25.000.00 2.475.000.00 2.471.938.22 10/22/2018 10/22/2018 10/22/2018 10/22/2018 10/22/2018 Section 19MG0017-FY 2019 DPW COA GSP (Sou Construction of Multi-Purpose Building (Ne Pr 2019 DPW Regular Infrastructure Program (Bas on GAA, R.A. 11260) 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 2.500.000.00 25.000.00 2.475.000.00 South Cotabate 10/22/2018 10/22/2018 10/22/2018 10/22/2018 06/10/2019 2.465.006.7 10/22/2018 Gym), Zone I, Brgy. Libertad, Surallah, Section Contractor's Association South Cotabato 19MG0018 -FY 2019 DPW COA GSP (Sol Construction of Multi-Purpose Building (Ne Pr 2019 DPW Regular Infrastructure Program (Bas on GAA, R.A. 11250) Gym, Public Market), Brgy. San Miguel, Norala, South Cotaba 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 2.500.000.00 25.000.00 2.475.000.00 2.460.003.5 South Cotabat 10/22/2018 10/22/2018 10/22/2018 10/22/2018 10/22/2018 Section Contractor's Association 19MG0019 -2 19MG0019 – Construction of Multi-Purpose Building (Senior Citizen Building), Brgy. FY 2019 DPW Regular Infrastructure Program (Base on GAA, R.A. 11260) COA, GSP (So South Cotabat Public Biddin 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 06/13/2011 1 200 000 00 12.000.00 1 188 000 00 1.186.120.03 10/22/2018 10/22/2018 10/22/2018 10/22/2018 10/22/2018 Section Contr Mambucal, Koronac City, South Cotabat Association 19MG0021 -FY 2019 DPW Regular Infrastructure Program (Bas-on GAA, R.A. COA, GSP (So uction of Multi Purpose Building (Nev Barangay Hall), Brgy. Centrala, Surallah, South Cotabato 10/17-24/2018 Public Bidding 10/25/2018 11/06/2018 11/06/2018 11/08/2018 12/05/2018 05/31/2019 06/07/2019 06/13/2019 2.000.000.00 20.000.00 1.980.000.00 1.976.566.6 South Cotabat 10/22/2018 10/22/2018 10/22/2018 10/22/2018 10/22/2018 Section Contractor's Association 1260 19MG0022 -FY 2019 DPW Regular Infrastructure Program (Bas on GAA, R.A. 11260) COA, GSP (Sou Construction of Multi-Purpose Building (Ne South Cotabat 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 1,500,000.00 15,000.0 1,485,000.00 10/22/2018 10/22/2018 5/13/201 1,471,432.6 10/22/2018 10/22/2018 10/22/2018 Barangay Hall), Brgy. Lopez Jaena, Norala South Cotabato Section Contractor's Association 19MG0023 -TY 2019 DPW COA, GSP (So nstruction of Multi-Purpose Building (New Gym), Agan East, Brgy. Santa Cruz, Koronadal City, South Cotabato Program (Bas on GAA, R.A. Cotabato Coun South Cotaba onstructio Section Public Bidding 10/17-24/2018 10/25/2018 1/06/2018 11/06/2018 11/08/2018 12/05/2018 05/31/2019 06/07/2019 06/13/201 2,500,000.00 25,000.0 2,475,000.00 2,470,216.55 10/22/2018 10/22/2018 10/22/2018 10/22/2018 0/22/2018 Contractor' Associatio 19MG0024 – Construction of Multi-Purpose Building (Nev Gym), Agreville Subdivision Phase I, COA, GSP (So 2019 DP Pr 2019 DPW Regular Infrastructure Program (Bas on GAA, R.A. Cotabato Coun South Cotaba Contractor's 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 06/13/201 2,500,000.00 25,000.0 2,475,000.00 2.459.057 10/22/2018 10/22/2018 10/22/2018 10/22/2018 10/22/2018 onstruction Section Brgy. Sto. Niño, Koronadal City, South Cotabato 19MG0025 -19MG0025 – Construction of Multi-Purpose Building (Ne Gym), Belotindos Elementary School, Brgy. Cabuling, Tantangan, South FY 2019 DPW Regular Infrastructure Program (Bas on GAA, R.A. COA, GSP (Sou 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 2.500.000.00 25.000.00 2.475.000.00 2.467.924.5 South Cotabat 10/22/2018 10/22/2018 10/22/2018 10/22/2018 10/22/2018 Section Associatio Cotabato 19MG0026 -FY 2019 DPW Regular Infrastructure Program (Bas on GAA, R.A. 11260) COA, GSP (So Construction of Multi Purpose Building (Ne Gym), Brgy. San Felipe, Tantangan, South Cotabato Cotabato Counc South Cotabat 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 2 500 000 00 25 000 00 2 475 000 00 2 422 577 1 10/22/2018 10/22/2018 10/22/2018 10/22/2018 10/22/2018 Section Association FY 2019 DPW Regular Infrastructure Program (Bas on GAA, R.A. 11250) COA, GSP (So 9MG0027 19MG0027 – Construction of Multi-Purpose Building (Nev Gym), Brgy. T'bolok, T'boli, South Cotabate Cotabato Counc South Cotabate Public Biddin 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 2,500,000.00 25,000.0 2,475,000.00 2,467,210.4 10/22/2018 10/22/2018 10/22/2018 10/22/2018 10/22/2018 Section Y 2019 DPV COA, GSP (Sou 9MG0028 19MG0028-Construction of Multi-Purpose Building (New Gym), Brgy. Tudok, T'boli, South Cotabato Regular Infrastructure Program (Basi on GAA, R.A. 11260) Cotabato Counc South Cotabat 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 2,500,000.00 25,000.00 2,475,000.00 2,469,073.0 11/13/2018 11/13/2018 11/13/2018 11/13/2018 1/13/2018 Section Contractor's 19MG0030 -Y 2019 DPW COA, GSP (Sou Construction of River Bank Protection along Banga River, Brgy. Sa Jose, Banga, South Regular Infrastructure Program (Ba on GAA, R.A South Cotabat 10/25/2018 11/1/2018 Section Public Bidding 10/22/2018 11/05/2018 11/19/2018 11/19/2018 11/20/2018 12/17/2018 05/31/2019 06/07/2019 30,000,000.00 600,000.0 29,400,000.00 29,370,476.9 10/30/2018 10/30/2018 10/30/2018 10/30/2018 10/30/2018 06/10/201 Contractor's Association Cotabato 19MG0031 -FY 2019 DPW Regular Infrastructure Program (Bas on GAA, R.A. 11260) COA GSP (Sc ction of Allah Construction of Allah River Bank Protection along Cotabato-Marbel Road, Bambad, Norala South Cotabato 10/25/2018 11/1/2018 Public Bidding 10/22/2018 11/05/2018 11/19/2018 11/19/2018 11/20/2018 12/17/2018 05/31/2019 06/07/2019 06/10/2019 30.000.000.00 600.000.00 29.400.000.00 29.340.000.0 South Cotabat 10/30/2018 10/30/2018 10/30/2018 10/30/2018 10/30/2018 Section Contractor's Association 19MG0032 -COA, GSP (S FY 2019 DPN Construction of River Bank Protection along Banga River, Brgy, Rang-ay, Banga, South Cotabato Cotabato Counci South Cotabato Contractor's Association Regular Infrastructure Program (Basi on GAA, R.A. 11260) 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 30,000,000.00 600,000.00 29,400,000.00 29.390.066.1 1/28/2018 11/28/2018 11/28/2018 11/28/2018 11/28/2018 Section

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS HIGHWAYS OFFICE OF THE DISTRICT ENGINEER

South Cotabato District Engineering Office

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

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

				Kolonada Ciy, Souli Cotabato																									
	ocurement gram/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procuremen Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PhP) MOOE	CO Total	Contract 0	Cost (PhP) CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Sub/Open of Bids	f Invitation Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Poblacie Kematu to Hidak Panami Kematu Brgy, K	035 - iction of te Road- on to Brgy. I Road leading k Falls and n Village and i Mining Area, ematu, T'boli, 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 -	-	6,356,807.3	COA, GSP (South Cotabato Council), 3 South Cotabato Contractor's Association	10/30/2018	10/30/2018	10/30/2018	10/30/2018	10/30/2018	-	
Road le	Inction of te Road-Jct. h-Lake Sebu ading to NV blar Power Plant, entrala, h, South	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 -	-	11,723,026.8	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	-	
60 Bridges (B00643) 90 Surallah	itation/Major of Permanent -Kings Br. 3MN) along 1-Lake Sebu- Rd, South	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 -	-	1,957,014.5	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	-	
600 Repair ( Bridges (B00633 Surallah	itation/Major of Permanent -Kilob Br. 9MN) along h-Lake Sebu- Rd. South	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 -	-	4,889,094.1	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	-	
(Barang C Bukay F	039 – iction of Multi- e Building jay Gym), Brgy. Pait, Tantangan, 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 -	-	1,085,286.4	COA, GSP (South Cotabato Council), 5 South Cotabato Contractor's Association	10/30/2018	10/30/2018	10/30/2018	10/30/2018	10/30/2018	-	
021 Comple Purpose Little Ba	040 – Construction etion) of Multi- e Building, Brgy. aguio, Surallah, 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 -	-	1,481,204.9	COA, GSP (South Cotabato Council), 5 South Cotabato Contractor's Association	10/30/2018	10/30/2018	10/30/2018	10/30/2018	10/30/2018	-	
Center) Compoi O Compoi O Poblacia	041 – cition of Multi- a Building nous Peoples , Municipal und, Brgy. on, Lake Sebu, 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 -	-	1,479,871.4	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		
Purpose (Indiger	042 – iction of Multi- e Building ious Peoples , Municipal und, Tiboll, 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 -	-	1,479,343.1	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	-	
Element Brgy. C	action of Multi- e Building (2 , Carpenter Hill tary School, arpenter Hill, dal City, South	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 -	-	4,943,643.3	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	-	
20 Lang Di leading 20 Lamdal: 20 Brgy. Li 20 world's 20 Tnalak	045 – iction of te Road-Jct. ulay Road to Brgy. ag-Brgy. Klubi- amcade (Site of most number of weavers), Brgy. ake Sebu, 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 -	-	24,185,552.9	COA, GSP (South Cotabato Council), 5 South Cotabato Contractor's Association	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	-	
90 Poblacio E Brgy. Li	046 – Iction of te Road- on T'boli to amhaku leading ni Hot Spring .amhaku, Brgy., 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 -	-	16,072,624.1	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	-	
Concret Poblacio Brgy. S to Jump	ection of te Road- on T'boli to alacafe leading -off point to blon, and Mt. goy, Brgy. e, T'boli, South	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 -		24,479,499.5	COA, GSP (South Cotabato Council), S South Cotabato Contractor's Association	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	-	

Koronadal City, South Cotabato ABC (PhP Contract Cost (PhP) Date of Receipt of Invitation Remarks Delivery/ Completion/ Code (UACS PAP) Procurement PMO/ End-User Mode of List of Invited Source of Funds Pre-Proc Eligibility Check Delivery/ Sub/Open of Bids xplaining change from the APP) Notice to Proceed Program/Project Ads/Post of IB Pre-bid Conf Sub/Open of Bids Bid Evaluation Post Qualific otice of Award Contract Sign Total MOOF со Total MOOF co Observers Pre-bid Conf Eligibility Check Bid Evaluation Post Qual 19MG0051 -2019 DPV COA, GSP (Sou instruction (Completion) of Line Canal, Brgy. Manuel Roxas, Sto. Niño, South Cotabato Regular Infrastructure Program (Bas on GAA, R.A. Cotabato Counc South Cotabate Section 11/9-15/2018 11/16/2018 11/28/2018 12/27/2018 06/13/2019 06/24/2019 11/13/2018 Public Bidding 11/28/2018 11/29/2018 06/26/2019 1,100,000.00 11,000.00 1,089,000.00 1,083,496.44 11/13/2018 11/13/2018 11/13/2018 11/13/2018 Contractor' Associatio 19MG0052 -FY 2019 DPV COA, GSP (So onstruction of Multi Regular Infrastructure Program (Bas on GAA, R.A. Cotabato Counc South Cotabate Purpose Building (Min 11/9-15/2018 11/16/2018 11/28/2018 12/27/2018 1/13/2018 Public Bidding 11/28/2018 11/29/2018 06/13/2019 06/24/2019 06/26/2019 1,600,000.00 16,000.00 1,584,000.00 1,581,406.92 11/13/2018 11/13/2018 11/13/2018 11/13/2018 Gym), Brgy. Magon, Tantangan, South Cotabato Section Contractor's Association 19MG0053 -Construction of Multi FY 2019 DPW Regular Infrastructure Program (Basi on GAA, R.A. COA, GSP (Sou Purpose Building (Mir Gym), Crossing Diaz Elementary School, Brgy. San Isidro, Koronadal City, South Cotabato Cotabato Counc South Cotabate 11/29/2018 12/5/2018 11/06/2018 12/19/2018 12/19/2018 01/18/2019 06/19/2019 1,584,000.00 12/04/2018 Section Public Bidding 12/06/2018 12/19/2018 06/27/2019 1,600,000.00 16,000.00 1,580,639.0 12/04/2018 12/04/2018 12/04/2018 12/04/2018 Contractor's Association 19MG0054 -19MG0054 – Construction of Multi-Purpose Building (Min Gym), Purok Alegria, Brgy. Morales, Koronadal City, South Cotabato FY 2019 DPW Regular Infrastructure Program (Bas on GAA, R.A. COA, GSP (Sou 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 1,600,000.00 16,000.00 1,584,000.00 1,579,000.00 South Cotabat 11/13/2018 11/13/2018 11/13/2018 11/13/2018 1/13/2018 Section Contractor' Associatio 19MG0055 -FY 2019 DPW Regular Infrastructure Program (Bas on GAA, R.A. 11260) Construction of Multi-Purpose Building (Mini Gym), Purok Maranon Brgy. Zone III, Koronadal City, South COA, GSP (Sou Cotabato Counci South Cotabate 11/29/2018 06/27/2019 Public Bidding 12/06/2018 12/19/2018 12/19/2018 12/20/2018 01/18/2019 06/19/2019 1,600,000.00 16,000.00 1,584,000.00 1,575,855.26 12/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018 Section 12/5/2018 Contractor's Association Cotabato 19MG0056 ction of Multi FY 2019 DPW COA GSP (So Construction of Multi-Purpose Building (Mini Gym), Purok Masagana, Brgy. Zone III, Koronadal City, FY 2019 DPW Regular Infrastructure Program (Bas on GAA, R.A. 11260) Cotabato Counc South Cotabat 11/20/2018 Public Bidding 12/06/2018 12/19/2018 12/19/2018 12/21/2018 01/18/2019 06/19/2019 06/27/2019 1 600 000 00 16 000 00 1 584 000 00 1 568 938 09 12/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018 Section 12/5/2018 Associatio South Cotabato 19MG0057 uction of Multi FY 2019 DPW COA, GSP (Sou Pr 2019 Drive Regular Infrastructure Program (Bas on GAA, R.A 11260) Purpose Building (Mir ntabato Coun 11/29/2018 Gym), Purok St. Gabriel, Brgy. Zone 3, Public Bidding 12/06/2018 12/19/2018 12/19/2018 12/20/2018 01/18/2019 06/19/2019 06/27/2019 1.600.000.00 16.000.00 1.584.000.00 1.581.806.27 South Cotabat 12/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018 Section 12/5/2018 Contractor's Koronadal City, South Cotabato Association 19MG0058 -Construction of Multi-Purpose Building (Mir FY 2019 DPV COA GSP (Sol Regular Infrastructure Program (Bas on GAA, R.A. 11/29/2018 Gym), Purok Sto. Niño Brgy. Mabini, Public Bidding 12/06/2018 12/19/2018 12/19/2018 12/20/2018 01/18/2019 06/19/2019 06/27/2019 1.600.000.00 16.000.00 1.584.000.00 1.580.455.6 South Cotabat 12/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018 Section 12/5/2018 Contractor Koronadal City, South Cotabato 1260) Association 19MG0059 -FY 2019 DPW Construction of Multi COA, GSP (Sou Construction of Mutti-Purpose Building (Mini Gym), Sitio Morales, Brgy. Centrala, Surallah, South Cotabato Regular Infrastructure Program (Bas on GAA, R.A. 11260) otabato Coun 11/29/2018 Public Bidding 12/06/2018 12/19/2018 12/19/2018 12/21/2018 01/18/2019 06/19/2019 06/27/2019 1,600,000.00 16,000.0 1,584,000.00 1,581,523.5 South Cotabat 12/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018 Section 12/5/2018 Contractor's Association 19MG0060 -FY 2019 DPW COA GSP (Sol ction of Multi Pr 2019 DPL Regular Infrastructure Program (Ba on GAA, R.A 11260) Purpose Building (Mir Gym), Sitio Sta. Barbara, Brgy. Cacub, Koronadal City, South 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 1.600.000.00 16.000.00 1.584.000.00 1.581.500.0 South Cotabat 11/13/2018 11/13/2018 11/13/2018 11/13/2018 11/13/2018 Section Contractor's Association otabato 19MG0061 -FY 2019 DPW COA GSP (So Construction of Mul Purpose Building (N Gym), South Wind Subdivision, Brgy. Program (Bas on GAA, R.A. 11250) 11/29/2018 Public Bidding 12/06/2018 12/19/2018 12/19/2018 12/20/2018 01/18/2019 06/19/2019 06/27/2019 1.600.000.00 16.000.00 1.584.000.00 1.583.000.0 South Cotaba 12/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018 Section 12/5/2018 Contractor Morales, Kor City, South Cotabato 9MG0062 -Repair/Construction (Completion) of Multi-Purpose Building (Gym), Siok Elementa School, Brgy. Mabini, Koronadal City, South Y 2019 DPV COA, GSP (Sc Regular Infrastructure Program (Bas on GAA, R.A. 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 1.500.000.00 15.000.00 1.485.000.00 1.484.820.0 South Cotaba 11/13/2018 11/13/2018 11/13/2018 11/13/2018 11/13/2018 Section Contractor Association Cotabato 19MG0063 -Instruction 2019 DP COA, GSP (Sou (Completion) of Multi-Regular Infrastructure Program (Bas on GAA, R.A. Purpose Building 11/26/2018 Public Bidding 12/04/2018 12/17/2018 12/17/2018 12/18/2018 01/15/2019 06/19/2019 06/27/2019 1.000.000.00 0.00 1.000.000.00 990.000.0 South Cotabat 12/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 (Gym), Lamian Nat High School, Brgy. Section 12/3/2018 Contractor' Association Lamian, Surallah, South Cotabato 19MG0064 -Repair/Construction (Completion) of Multi-Purpose Building (Old Barangay Gym), Brgy. New Pangasinan, 2019 DPV COA, GSP (S Regular Infrastructure Program (Base on GAA, R.A. 11/26/2018 12/3/2018 onstruction Section Public Bidding 12/04/2018 12/17/2018 12/17/2018 12/18/2018 01/15/2019 06/19/2019 06/27/2019 1.000.000.00 0.00 1.000.000.00 998,190,9 South Cotabat 12/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 Contractor Association Koronadal City, South Cotabato

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

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS HIGHWAYS OFFICE OF THE DISTRICT ENGINEER South Cotabato District Engineering Office Kernandal Cirit: South Catabana

(DPWH - South Cotabato District Engineering Office) Procurement Monitoring Report as of June 30, 2019 (FY 2019) Koronadal City, South Cotabato ABC (PhP Contract Cost (PhP) Date of Receipt of Invitation Remarks Delivery/ Completion/ Code (UACS PAP) Procurement PMO/ End-User Mode of List of Invited Observers Source of Funds Pre-Proc Eligibility Check Delivery/ Sub/Open of Bids xplaining change from the APP) Notice to Proceed Program/Project Ads/Post of IB Pre-bid Conf Sub/Open of Bids Bid Evaluation Post Qualifica otice of Award Contract Sign Total MOOF со Total MOOF co Pre-bid Conf Eligibility Check Bid Evaluation Post Qual Y 2019 DPV COA. GSP (So Construction Completion) of Multi-Pr 2019 DPW Regular Infrastructure Program (Bas on GAA, R.A. 11250) 11/26/2018 Public Bidding 12/04/2018 12/17/2018 12/17/2018 12/18/2018 01/15/2019 06/19/2019 06/27/2019 1 000 000 00 0.00 1 000 000 00 997 632 23 South Cotabat 12/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 Purpose Building, Brgy Saravia, Koronadal Section 12/3/2018 Contractor Associatio City, South Cotabato 9MG0067 -FY 2019 DPW Regular Infrastructure Program (Bas on GAA, R.A. 11260) COA, GSP (So Construction (Completion) of Multi Purpose Building 11/26/2018 12/3/2018 Cotabato Counci South Cotabato Contractor's Public Bidding 12/04/2018 12/17/2018 12/17/2018 12/18/2018 01/15/2019 06/19/2019 06/27/2019 1,000,000.00 0.00 1,000,000.00 999,500.0 12/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 Purpose Building (Gym), Brgy. Tubi-allah Surallah, South Section Cotabato 19MG0070 -FY 2019 DPW Regular Infrastructure Program (Bas on GAA, R.A. Rehabilitation/Maio COA, GSP (Sou Repair of Bridge-Sh tabato Counc 11/26/2018 -12/3/2018 Public Bidding 12/04/2018 12/17/2018 12/17/2018 12/19/2018 01/15/2019 06/19/2019 06/27/2019 5,000,000.00 100,000.00 4,900,000.00 4,895,478.32 12/03/2018 12/03/2018 12/03/2018 12/03/2018 Br. 2 (B01483MN) South Cotabate 12/03/2018 Section along Surallah-Lake Sebu-Maitum Rd, South Cotabato Contractor' Associatio FY 2019 DPWF Regular Infrastructure Program (Basi on GAA, R.A. 11260) 19MG0073 -COA, GSP (Sou Repair/Construction (Completion) of Multi-11/29/2018 Cotabato Coun South Cotaba Public Bidding 12/06/2018 12/19/2018 12/19/2018 12/21/2018 01/18/2019 06/25/2019 06/27/2019 1,400,000.0 14,000.0 1,386,000.00 1,381,358. 12/03/2018 12/03/2018 12/03/2018 2/03/2018 12/03/2018 Purpose Building (Gym), Brgy. Simsim Norala, South Cotaba Section 12/5/2018 Contractor' Associatio 19MG0074 -COA, GSP (So FY 2019 DPW Regular Repair/Construction (Completion) of Multi-Purpose Building (Barangay Gym), Brgy. Poblacion, Tantangan, South Cotabato 11/29/2018 12/5/2018 Program (Bas on GAA, R.A. 11260) Cotabato Coun South Cotaba 06/27/2019 Instructi Section Public Bidding 12/06/2018 12/19/2018 12/19/2018 12/20/2018 01/18/2019 06/25/2019 1,500,000.00 15,000.0 1,485,000.00 1,455,300.0 12/03/2018 12/03/2018 12/03/2018 12/03/2018 2/03/2018 ontractor 19MG0075 -Repair/Construction (Completion) of Multi-Purpose Building (Barangay Gym), Brgy Morales, Koronadal City, South Cotabato EV 2010 DB COA, GSP (S FY 2019 DPV Regular Infrastructure Program (Bat on GAA, R.A 11260) 11/29/2018 12/5/2018 Public Bidding 12/06/2018 12/19/2018 12/19/2018 12/20/2018 01/18/2019 06/25/2019 06/27/2019 2,000,000.00 20,000.0 1,980,000.00 1,975,364.9 South Cotaba 12/03/2018 12/03/2018 12/03/2018 12/03/2018 2/03/2018 Section 19MG0076 nstruction (Completion) of Multi-Purpose Building, Sagod Irrigators Association Office, Purok Daisy, Brgy. COA, GSP (Sc South Cotabate Contractor's Association 11/29/2018 12/5/2018 Regular Infrastructure Program (Bas on GAA, R.A. Public Bidding 12/06/2018 12/19/2018 12/19/2018 12/20/2018 01/18/2019 06/25/2019 06/27/2019 500,000.0 0.00 500,000.00 497,885.5 12/03/2018 12/03/2018 12/03/2018 2/03/2018 12/03/2018 Section Avanceña, Koronad City, South Cotabat 19MG0077 -FY 2019 DPW 'egular COA, GSP (So Construction of Diversion Channel Project (Channel 3, Cotabato Counc South Cotabate Contractor's Association Infrastructure Program (Bas on GAA, R.A. 12/7-13/2018 12/14/2018 12/27/2018 12/28/2018 01/25/2019 06/25/2019 06/27/2019 600,000.0 29,400,000.0 24,148,925.7 12/12/2018 12/12/2018 12/12/2018 2/12/2018 Public Bidding 12/05/2018 2/27/201 30,000,000.0 12/12/2018 Section Koronadal City, Sout Cotabato 19MG0079 – Road Widening on Specific Location along Surallah Lake Sebu-Maitum Rd Y 2019 DPV COA, GSP (So Regular Infrastructure Program (Ba on GAA, R.A 11260) Cotabato Counci South Cotabate 12/7-13/2018 06/27/2019 Public Bidding 12/05/2018 12/14/2018 12/27/2018 12/27/2018 12/29/2018 01/25/2019 06/26/2019 100,000,000.00 3,500,000.00 96,500,000.00 95,051,880.6 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 Section (S00294MN) K1733+ Contractor 305) to K1737+501, South Cotabato Association 19MG0081 -19MG0081 – Rehabilitation/Major Repair of Permanent Bridges-Luhib Br. (B00640MN) along Surallah-Lake Sebu-Maitum Rd, Lake Set South Cotabato FY 2019 DPW Regular Infrastructure Program (Bas on GAA, R.A. 11260) COA, GSP (So Cotabato Counc South Cotabat 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 10,000,000.00 200,000.0 9,800,000.00 9,736,617. 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 Section Associatio FY 2019 DPW COA, GSP (Sou 19MG0082 – Wideni of Bridge-Bolok Br. (B01034MN) along Marbel-Makar Road, South Cotabato Regular Infrastructure Program (Bas on GAA, R.A. 11260) tabato Coun 12/7-13/2018 12/14/2018 12/27/2018 06/25/2019 06/27/2019 Public Bidding 12/05/2018 12/27/2018 12/28/2018 01/25/2019 20,000,000.00 400,000.00 19,600,000.00 19,400,512.71 12/12/2018 12/12/2018 12/12/2018 South Cotabat 12/12/2018 12/12/2018 Section Contractor' 9MG0084 -FY 2019 DPW Regular Infrastructure Program (Bas on GAA, R.A. COA, GSP (So onstruction Construction (Completion) of Multi-Purpose Building, Brgy. Magsaysay, Koronadal City, South Cotabato Cotabato Cour South Cotaba Section 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 2,000,000. 1,980,000.00 1,717,703.4 12/12/2018 12/12/2018 12/12/2018 Public Bidding 20,000 12/12/2018 12/12/2018 Contractor 19MG0086 -COA, GSP (S 19MG0086 – Rehabilitation of Multi Purpose Building (Barangay Hall), Brgy Paraiso, Koronadal City, South Cotabato Program (Bas on GAA, R.A. South Cotaba 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 1,000,000.0 1,000,000.00 995,358.6 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 0.00 Section 19MC0087 -19MG0087 – Repair/Construction (Completion) of Multi-Purpose Building (Gym), Purok Silang, Y 2019 DPV COA, GSP (So Pr 2019 DPW Regular Infrastructure Program (Basi on GAA, R.A. 11260) South Cotabate Contractor's 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 2.000.000.00 20.000.00 1.980.000.00 1.776.950.6 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 Section Brgy. Talufo, T'boli, South Cotabato Association

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS HIGHWAYS OFFICE OF THE DISTRICT ENGINEER

South Cotabato District Engineering Office

 ANNEX B
 DEPARTMENT OF PUBLIC WORKS HIGHWAYS

 (DPWH - South Cotabato District Engineering Office) Procurement Monitoring Report as of June 30, 2019 (FY 2019)
 OFFICE OF THE DISTRICT ENGINEER

 South Cotabato District Engineering Office)
 South Cotabato District Engineering Office

 Koronadal City, South Cotabato
 Attual Procurement Activity

Code Procurement PMO/ Mode of						Actual Procureme	nt Activity								ABC (PhP)			Co	ntract Cost (PhP)				Date of Receipt of	f Invitation						
Code (UACS/ PAP)	Procurement Program/Project		Mode of Procurement	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
3001052001370000	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	-	
ĝ	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	) -	-		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								
															get of Procurem				624,706,000.0						·					
															urement Actitvite				600,348,842.2											
												To	otal Savings (	(Total Alloted	Budget - Total C	ontract Price)			24,357,157.76	6										

				Actual Procurement Activity											ABC (PhP)		Contract C	ost (PhP)				Date of Receipt of	Invitation						
Code (UACS PAP)		PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MODE	со	Total MODE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
0N-GO	DING PROCUREMENT A	CTIVITIES																											
010421279	19MG0013 – Construction of Multi- Purpose Building (New Gym), Purok Cinderella, 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
300104212799000	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
300104212784000	19MG0029 - Construction of Multi- Purpose Building (New Gym), Conception Elementary School, Brgy. Conception, 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
320101103997000	19MG0033 – Construction of Bank Protection along Banga River, Sta. 1+420-Sta. 1+590, 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
320101103996000	19MG0034 – Construction of Bank Protection along Banga River, Sta. 1+590-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
310305100767000	19MG0048- Widening of Permanent Bridges- Palian 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
31 03 051 007 68 000	19MG0049- Widening of Permanent Bridges- Palian 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
	19MG0050 - Channel Excavation with Revetment along Marbel River (Namnama Section), Sta. 0+000-Sta. 1+285, Koronada 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
300104212801000	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
3001042127360	19MG0088 – 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
						-		-		-	-								-			-		-	· · · · · · · · · · · · · · · · · · ·				

(DPWH - South Cotabato District Engineering Office) Procurement Monitoring Report as of June 30, 2019 (FY 2019) Koronadal City, South Cotabato ABC (PhP Contract Cost (PhP) Date of Receipt of Invitation Remarks Code (UACS PAP) Delivery/ Completion/ Procurement PMO/ End-User Mode of List of Invited Observers Source of Funds Pre-Proc Eligibility Check Delivery/ Sub/Open of Bids xplaining chang from the APP) Notice to Proceed Program/Project Ads/Post of IB Pre-bid Conf Sub/Open of Bids Bid Evaluation Post Qualificatio lotice of Award Contract Signi Total MOOE со Total MOOF co Pre-bid Conf Eligibility Check Bid Evaluation Post Qual G0069 19MG0069 -Construction of Multi-Purpose Building (Barangay Hall), Brgy. Poblacion, Norala, South Cotabato 2019 DPV COA, GSP (Sou Cotabato Counc South Cotabat Contractor's Association Regular Infrastructure Program (Bas on GAA, R.A. 11260) Public Bidding 1/09/2019 01/09/2019 01/11/2019 01/21/2019 500,000.00 0.00 500,000.00 04/13/2018 04/13/2018 04/13/2018 04/13/2018 under post qualification Section 19MG0071 - Road Widening-along Ma FY 2019 DPW COA GSP (Sol ng Mari Regular Infrastructure Program (Ba on GAA, R.A Makar Rd (S00254MN 11/29/2018 12/5/2018 under post qualification South Cotabat Public Bidding 12/06/2018 12/19/2018 12/19/2018 12/20/2018 01/18/2019 100.000.000.00 3.500.000.00 96.500.000.00 04/13/2018 04/13/2018 04/13/2018 04/13/2018 K1696+(-240) to Section Contractor's Association <1700+218. Koronada City, South Cotabate 19MG0072 - Road Widening-on Specif Y 2019 DPV COA GSP (Sol Location along Cotabato-Marbel Rd Regular Infrastructure Program (Ba on GAA, R.A 11260) Cotabato Counc South Cotabate structi 11/29/2018 under post qualification Public Bidding 12/06/2018 12/19/2018 12/19/2018 12/20/2018 01/18/2019 85.161.000.00 2.980.635.00 82.180.365.00 04/13/2018 04/13/2018 04/13/2018 04/13/2018 (S00276MN) K1738+ Section 12/5/2018 Contractor's Association 502 to K1741+279. 1743+500 to K1744 506, South Cotabate 19MG0078 -Construction of River Bank protection along Marbel River, Brgy. Concepcion, Koronada FY 2019 DPW COA, GSP (Sou Pr 2019 DP Regular Infrastructure Program (Ba on GAA, R.# 11260) Cotabato Counc South Cotabat under post qualification Public Bidding 12/7-13/2018 12/14/2018 12/27/2018 12/27/2018 12/28/2018 01/25/2019 48.793.000.00 975.860.00 47.817.140.00 04/13/2018 04/13/2018 04/13/2018 04/13/2018 Section Contractor's Association City South Cotabato 9MG0080 - Road Widening on Specific Location along Midsayap-Marbel Rd (S00275MN) K1774+ 645 to K1776+423, V 2010 DP COA, GSP (Sou FY 2019 DPV Regular Infrastructure Program (Ba on GAA, R.A 11260) Cotabato Counc South Cotabate Contractor's Association under post qualification Public Bidding 12/7-13/2018 12/14/2018 12/27/2018 12/27/2018 12/28/2018 01/25/2019 91.090.000.00 3.188.150.00 87.901.850.00 04/13/2018 04/13/2018 04/13/2018 04/13/2018 Section 776+439 to K177 263. South Cota 19MG0085 -19MG0085 -Construction of Multi-Purpose Building (New Gym) Agan North, Brgy. Morales, Koronadal City, South Cotabato FY 2019 DPW Regular COA, GSP (So Cotabato Counci South Cotabato Contractor's Association 12/7-13/2018 12/27/2018 12/27/2018 12/28/2018 01/25/2019 Infrastructure Program (Ba on GAA, R.A 11260) 2,500,000.00 25,000.00 2,475,000.00 under post qualification Public Bidding 12/14/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 Section 19MG0089 - Road Widening along Cotabato-Marbel Rd (S00276MN)K1711+(-Y 2019 DPV COA GSP (Sou Program (Bas on GAA, R.A. 11250) structi under post qualification Public Bidding 12/7-13/2018 12/14/2018 12/27/2018 12/27/2018 12/28/2018 01/25/2019 45.000.000.00 900.000.00 44.100.000.00 South Cotabate 04/13/2018 04/13/2018 04/13/2018 04/13/2018 Section 165) to 1712+152, Koronadal City, South Cotabato Contractor's Association 19MG0091 - 71x-Special Maintenance, Selective Replacement of Damage Concrete Pavement along Midsayap-Marbel Road COA, GSP (S Midsayap-Marbel Roa and Surallah-Lake Sebu-Maitum Road Intermittent Section, South Cotabato Under Work Category No. 10 (Pavement Maintenance), South Section Public Bidding 6/28/2019 -7/4/2019 Authority Routine Cotabato Counc South Cotabat Contractor's Association under post qualification 3.367.000.00 3.367.000.00 0.00 04/13/2018 04/13/2018 04/13/2018 04/13/2018 Maintenand GAA EV 20 Cotabato COA, GSP (Sou 19MG0092 FY 2019 Concreting of Brgy. San Isidro FMR, Brgy Cotabato Counc South Cotabate 3/13-19/2019 9,950,000.00 04/13/2018 under post qualification Public Bidding 03/11/2019 03/20/2019 04/02/2019 04/02/2019 Agriculture Farm to Mark Road) 10,000,000.00 50,000.00 04/13/2018 04/13/2018 04/13/2018 Section San Isidro, Koronada City, South Cotabato Contractor's Association 19MG0093 Concreting of Purok Mabini, Brgy. Concepcion FMR, Brgy. Concepcion, Koronadal City, Sou Cotabato COA, GSP (So FY 2019 Cotabato Counci South Cotabate Contractor's Association Public Bidding 3/13-19/2019 03/20/2019 04/02/2019 04/02/2019 Agriculture arm to Mari Road) 5,000,000.00 25,000.00 4.975.000.00 04/13/2018 04/13/2018 04/13/2018 under post qualification 04/13/2018 Section 19MG0094 COA, GSP (So FY 2019 Concreting of Brgy. Paraiso FMR, Brgy. Paraiso, Koronadal under post qualification structi Department of Agriculture Farm to Marke Road) 4,975,000.00 3/13-19/2019 03/20/2019 5,000,000.00 25,000.00 South Cotabate Public Bidding 04/02/2019 04/02/2019 04/13/2018 04/13/2018 04/13/2018 04/13/2018 Section Contractor's Association City, South Cotabate COA, GSP (So FY 2019 19MG0095 -Concreting of Brgy. Fopland FMR, Brgy. Fopland, Koronadal City, South Cotabato under post qualification Public Bidding 3/13-19/2019 03/20/2019 04/02/2019 04/02/2019 Agriculture arm to Mari Road) 5,000,000.00 25.000.00 4.975.000.00 South Cotabat 04/13/2018 04/13/2018 04/13/2018 04/13/2018 Section Contractor ISMGOORE COA, GSP (Sou FY 2019 19MG0096 -Concreting of Brgy. Avanceña FMR, Brgy. onstruction Section Agriculture arm to Mari Road) under post qualification 3/13-19/2019 4,975,000.00 South Cotabat Public Bidding 03/20/2019 04/02/2019 04/02/2019 5,000,000.00 25,000.00 04/13/2018 04/13/2018 04/13/2018 04/13/2018 Avanceña, Koronada City, South Cotabato Contractor's Association 19MG0097 COA, GSP (So Concreting of Brgy. Little Baguio-Sitio Tapok FMR, Brgy. Little Baguio, Surallah, South Cotabato FY 2019 Cotabato Counc South Cotabate 3/13-19/2019 Agriculture 5,000,000.00 25,000.00 4,975,000.00 04/13/2018 under post qualification Public Bidding 03/20/2019 04/02/2019 04/02/2019 04/13/2018 04/13/2018 04/13/2018 Section rm to Ma Road) Contractor's Association 19MG0099 -COA, GSP (Sou FY 2019 oncreting of Purok de Department o Agriculture Farm to Mark Road) under post qualification Pilar, Brgy. Kibid FMR, Brgy. Kibid, Norala, South Cotabato Public Bidding 3/13-19/2019 03/20/2019 04/02/2019 04/02/2019 5,000,000.00 25,000.00 4,975,000.00 South Cotabat 04/13/2018 04/13/2018 04/13/2018 04/13/2018 Section Contractor's Association

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS HIGHWAYS OFFICE OF THE DISTRICT ENGINEER

South Cotabato District Engineering Office

(DPWH - South Cotabato District Engineering Office) Procurement Monitoring Report as of June 30, 2019 (FY 2019) Koronadal City, South Cotabato Actual Proc ABC (PhP Contract Cost (PhP) Date of Receipt of Invitation Remarks Code (UACS PAP) Delivery/ Completion Procurement PMO/ End-User Mode of List of Invited Observers Source of Funds xplaining change from the APP) Pre-Proc Eligibility Check Delivery/ Sub/Open of Bids Notice to Proceed Program/Project Ads/Post of IB Pre-bid Conf Sub/Open of Bids Bid Evaluation Post Qualification lotice of Award Contract Signi Total MOOE со Total MOOF co Pre-bid Conf Eligibility Check Bid Evaluation Post Qual 19MG010 COA, GSP (So 19MG0100 -Concreting of Brgy. Poblacion, Purok Paraiso FMR, Brgy. Poblacion, Tantanga South Cotabato EY 2019 Cotabato Counc South Cotabat Contractor's Association under post qualification Department o Agriculture Farm to Mark Road) Public Bidding 3/13-19/2019 03/20/2019 04/02/2019 04/02/2019 5,000,000.00 25,000.00 4,975,000.00 04/13/2018 04/13/2018 04/13/2018 04/13/2018 Section 19MG0101- Concre of Purok Lower COA GSP (So FY 2019 of Purok Lower Mabuhay-Riverside, Brgy. Topland, FMR, Brgy. Topland, Koronadal City, South Department o Agriculture Farm to Mark Road) under post qualification onstructio Section Public Bidding 5/24-30/2019 05/31/2019 06/17/2019 06/17/2019 06/19/2019 5.000.000.00 25.000.00 4.975.000.00 South Cotabate 04/13/2018 04/13/2018 04/13/2018 04/13/2018 Contractor's Association Cotabato 19MG0102- Concreting of Sitio Lamluma, Brgy-Little Baguio FMR, Brgy. Little Baguio, Surallah, South Cotabato COA, GSP (Sou FY 2019 epartment Agriculture arm to Mai Road) South Cotabat Contractor's Association under post qualification Public Bidding 5/24-30/2019 05/31/2019 06/17/2019 06/17/2019 06/19/2019 5.000.000.00 25.000.00 4.975.000.00 04/13/2018 04/13/2018 04/13/2018 04/13/2018 Section COA, GSP (Sou 19MG0104- Concre FY 2019 of Brgy. Esperanza FMR, Brgy. Esperanza, Norala, South Cotabato Agriculture arm to Marl Road) under post qualification Public Biddin 5/24-30/2019 05/31/2019 06/17/2019 06/17/2019 06/19/2019 5.000.000.00 25.000.00 4.975.000.00 South Cotabate Contractor's Association 04/13/2018 04/13/2018 04/13/2018 04/13/2018 Section 9MG0105- Con COA. GSP (Sou FY 2019 of Brgy. Jose FMR, Brgy. San Jose, Koronadal City, South Cotabato Cotabato Counc South Cotabate Public Bidding 5/24-30/2019 05/31/2019 06/17/2019 06/17/2019 06/19/2019 Agriculture Farm to Mark Road) 5,000,000.00 25,000.00 4,975,000.00 04/13/2018 04/13/2018 04/13/2018 04/13/2018 under post qualification Section Contractor' Association 19MG0106-( 2019 DP COA, GSP (Sou Construction of Multi-Program (Bas on GAA, R.A. 11250) tabato Counc Purpose Building (New Barangay Hall), Brgy. Zone II, Koronadal City onstructio Section 1,782,000.00 under post qualification 1,800,000.00 18,000.00 Public Bidding 6/1-7/2019 06/10/2019 06/24/2019 06/24/2019 South Cotabate 04/13/2018 04/13/2018 04/13/2018 04/13/2018 Contractor's Association South Cotabato 19MG0107-Construction of Multi-2019 DPV COA GSP (Sc Construction of Multi-Purpose Building (mir gym), Sitio Kiantay, Brgy. Upper Sepaka, Surallah, South Program (Bas on GAA, R.A. 11250) 6/28/2019 -7/4/2019 South Cotabat under post qualification Public Bidding 1.600.000.00 16.000.00 1.584.000.00 04/13/2018 04/13/2018 04/13/2018 04/13/2018 Section Contractor's Association Cotabato 19MG0108-19MG0108-Construction of Multi-Purpose Building (Barangay Hall), Barangay Dajay, Surallah, South Cotabato FY 2019 DP COA, GSP (Sc Cotabato Counc South Cotabat Contractor's Association Regular Infrastructure Program (Bas on GAA, R.A. under post qualification Public Bidding 6/1-7/2019 06/10/2019 06/24/2019 06/24/2019 1,900,000.00 19,000.00 1,881,000.00 04/13/2018 04/13/2018 04/13/2018 04/13/2018 Section 19MG0109-FY 2019 DPW Regular COA, GSP (Sou onstruction of Multi Cotabato Counc South Cotabate 6/28/2019 -7/4/2019 Purpose Building (Barangay Hall), Infrastructure Program (Ba on GAA, R.A 1,500,000.00 15,000.00 1,485,000.00 under post qualification Section Public Bidding 04/13/2018 04/13/2018 04/13/2018 04/13/2018 Contractor's Association Barangay Esperanza Norala, South Cotab 19MG0110-Construction of Multi-2019 DP COA. GSP (So Construction or we Purpose Building (Barangay Hall), Barangay Moloy, Surallah, South Cotabato Regular Infrastructure Program (Ba on GAA, R.A 11250) Cotabato Counc South Cotabat Contractor's under post qualification Public Biddin 6/1-7/2019 06/10/2019 06/24/2019 06/24/2019 1 600 000 00 16 000 00 1 584 000 00 04/13/2018 04/13/2018 04/13/2018 04/13/2018 Section Association 19MG0111-19MG0111-Construction of Multi-Purpose Building (Barangay Hall), Barangay Talahik, Surallah, South Y 2019 DP COA, GSP (Sou Regular Infrastructure Program (Bas on GAA, R.A. Cotabato Counc South Cotabate under post qualification structi Public Bidding 6/1-7/2019 06/10/2019 06/24/2019 1,600,000.00 16,000.00 1,584,000.00 04/13/2018 04/13/2018 06/24/2019 04/13/2018 04/13/2018 Section Contractor's Association Cotabato 19MG0112-19MG0112-Construction of Multi-Purpose Building (Gym), Tantangan Elementary School, Brgy. Poblacion, Tantangan, South Cotabato FY 2019 DPW Regular Infrastructure Program (Bas on GAA, R.A. COA, GSP (Sou otabato Counc under post qualification 2,475,000.00 Public Bidding 6/1-7/2019 06/10/2019 06/24/2019 06/24/2019 2,500,000.00 25,000.00 South Cotabate 04/13/2018 04/13/2018 04/13/2018 04/13/2018 Section Contractor's Association 19MG0113-Construction of Multi-FY 2019 DP COA, GSP (So Construction of Multi-Purpose Building (New Gym), Barangay Topland Public Market, Brgy. Topland, Koronadal City, South Cotabato Cotabato Counc South Cotabate Regular Infrastructure Program (Bas on GAA, R.A. 2,475,000.00 under post qualification 2,500,000.00 25,000.00 Public Bidding 6/1-7/2019 06/10/2019 06/24/2019 06/24/2019 04/13/2018 04/13/2018 04/13/2018 04/13/2018 Section Contractor's Association 19MG0114-Construction of Multi-Purpose Building (New Gym), San Antonio Village Phase III, Barangay Sta. Cruz, Koronadal City, South Cotabato COA, GSP (So 2019 DP Regular Infrastructure Program (Ba on GAA, R.A under post qualification Public Bidding 6/1-7/2019 06/10/2019 06/24/2019 06/24/2019 2.500.000.00 25.000.00 2.475.000.00 South Cotabat 04/13/2018 04/13/2018 04/13/2018 04/13/2018 Section Contractor' Association Cotabato 19MG0115-FY 2019 DPV COA, GSP (Sou Construction of Multiotabato Counc Program (Bas on GAA, R.A. 11250) under post qualification Purpose Building (min Public Bidding 6/1-7/2019 06/10/2019 06/24/2019 06/24/2019 1,800,000.00 18,000.00 1,782,000.00 South Cotabat 05/30/2018 05/30/2018 05/30/2018 05/30/2018 Section gym), Brgy. Yangco, Banga, South Cotaba Contractor's Association

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South Cotabato District Engineering Office

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

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

	With South Cotabato District Engineering Office) Procure							Actual Procureme	5(112013)					Roionadai	City, 300	ith Cotabato													
Code Procurement (UACS/ Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procureme Bid Evaluation	nt Activity Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PhP) MOOE	со	Total I	Con MOOE	ttract Cost (PhP) List of Ir Observ		re-bid Conf	Eligibility Check	Date of Receipt of Sub/Open of Bids	f Invitation Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
19MG0116- Construction of Multi- Purpose Building (New Purpose Building (New 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, GSF Cotabato South Co Contrar Associa DepEd 1 Cotab	ouncil), abato tor's 0 tion, outh ato	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, GSF Cotabatp C South Co Contrar Associa DepEd 1 Cotab	ouncil), abato tor's 0 tion,	05/30/2018	05/30/2018	05/30/2018	05/30/2018	-	-	under post qualification
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, GSF Cotabato C South Co Contrac Associa DepEd 1 Cotab	ouncil), abato tor's C tion, south	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, GSF Cotabato C South Co Contrar Associa	ouncil), labato C tor's	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, GSF Cotabato G South Co Contrac Associ	ouncil), abato C tor's	05/30/2018	05/30/2018	05/30/2018	05/30/2018	-	-	under post qualification
19MG0121- Construction of new gymnasium in Marbel 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, GSF Cotabato C South Co Contrar Associ	ouncil),	05/30/2018	05/30/2018	05/30/2018	05/30/2018	-	-	no bidder
19MG0122- Construction of new barangay hall in Barangay Caloocan, 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, GSF Cotabato C South Co Contrar Associa	ouncil), labato 0 tor's	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, GSF Cotabato C South Ca Contrar Associa	ouncil), abato 0 tor's	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, GSF Cotabato C South Co Contrar Associa	ouncil), labato C tor's	05/30/2018	05/30/2018	05/30/2018	05/30/2018	-	-	under post qualification
19MG0125- Construction (Completion) of Multi- Purpose Building, (Barangay Hall), Brgy. Edwards, T'boll, 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, GSF Cotabato ( South Co Contrar Associa	ouncil), abato tor's							
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, GSF Cotabato C South Co Contrac Associ	ouncil), labato tor's							
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, GSF Cotabato C South Co Contrac Associ	ouncil), labato tor's							
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, GSF Cotabato C South Co Contrar Associa	ouncil), abato tor's							
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, GSF Cotabato C South Co Contrac Associ	ouncil), abato tor's							
19MG0130- Construction (Completion) of Multi- Purpose Building (Gymnasium), with Bieachers, Barangay Rang-ay, 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, GSF Cotabato C South Co Contrac Associa	ouncil), abato tor's							

(DPWH - South Cotabato District Engineering Office) Procurement Monitoring Report as of June 30, 2019 (FY 2019) Koronadal City, South Cotabato Actual Proc ABC (PhP) Contract Cost (PhP) Date of Receipt of Invitation Remarks Delivery/ Completion/ Acceptance Code (UACS PAP) Procurement PMO/ End-User Mode of List of Invited Observers Source of Funds Pre-Proc Sub/Open of Bid Evaluation Post Qual Bids Explaining change from the APP) Eligibility Check Notice to Proceed Delivery/ Completion nspection & Total Program/Project Ads/Post of IB Pre-bid Conf Sub/Open of Bids Bid Evaluation Post Qualification lotice of Award Contract Signi Total MOOE со MOOE со Pre-bid Conf Eligibility Check 19MG0131 Construction (Completion) of Multi-Purpose Building (Gymnasium),with bleachers, Barangay Cabuling, Banga, Sor Cotabato COA, GSP (Sou Regular Infrastructure Program (Bas on GAA, R.A. Cotabato Counci South Cotabato Contractor's Association 6/28/2019 -7/4/2019 Public Bidding 1,500,000.00 15.000.00 1,485,000.00 Section 19MG0132-Construction (Completion) of Multi-Purpose Building (Gym), with flooring/pavement, Brgy. Lampari, Banga, South Cotabato 8 FY 2019 DPW Regular Infrastructure Program (Bas on GAA, R.A. 11260) COA, GSP (Sou onstructio Section 6/28/2019 -7/4/2019 1,000,000.00 Public Bidding 1.000.000.00 0.00 South Cotabato Contractor's Association 19MG0133-Repair/Completion o COA, GSP (Sou FY 2019 DPW Regular barangay gymnasium with drainage in Barangay San Vicente, Banga, South Cotabato 6/28/2019 7/4/2019 Regular Infrastructure Program (Bas on GAA, R.A. 11250) Cotabato Counci South Cotabato Contractor's Association Public Bidding 1,700,000.00 17,000.00 1,683,000.00 Section 19MG0134-Comp COA, GSP (So of barangay gymnasiu in Barangay Magsaysay, Koronada City, South Cotabato Regular Infrastructure Program (Bas on GAA, R.A. 11260) 6/28/2019 -7/4/2019 Cotabato Counci South Cotabato Contractor's Association onstructio Section Public Biddin 1,000,000.00 0.00 1,000,000.00 19MG0135-Construction (Completion) of Multi-Purpose Building (Gymnasium and Stage), Barangay Rotunda, Koronadal City, South Cotabato COA, GSP (Sou 2019 DPV Cotabato Counci South Cotabato Contractor's Association Regular Infrastructure Program (Basi on GAA, R.A. 6/28/2019 -7/4/2019 onstruction Section Public Bidding 1,200,000.00 12,000.00 1,188,000.00 19MG0136-Construction (Completion) of Multi-Purpose Building (gym) with Bleachers, Brgy. New Cuyapo, Tantangan, South Cotabato FY 2019 DPW Regular Infrastructure Program (Bas on GAA, R.A. COA, GSP (Sou Cotabato Council) South Cotabato Contractor's Association Public Bidding 6/28/2019 -7/4/2019 1,500,000.00 15,000.00 1,485,000.00 onstructio Section 19MG0137-Construction (Completion) of Multi-Purpose Building (Gymnasium) with bleachers, Barangay Klubi, Lake Sebu, South Cotabato FY 2019 DP COA, GSP (Sou Regular Infrastructure Program (Base on GAA, R.A. 11260) Cotabato Counci South Cotabato 6/28/2019 -7/4/2019 structio 1,485,000.00 Public Bidding 1,500,000.00 15,000.00 Section Contractor's Association 19MG0138-Construction FY 2019 DPW Regular Infrastructure Program (Bar on GAA, R.A 11260) COA, GSP (Sou Construction (Completion/Repair) of Multi-Purpose Building (Barangay Gym), Brgy. Lake Seloton, Lake Sebu, South Cotabato Cotabato Counc South Cotabate Contractor's 6/28/2019 -7/4/2019 1 500 000 00 15 000 00 1 485 000 00 Public Bidding Section Association 19MG0139-19MG0139-Construction (Completion) of Multi-Purpose Building (mini Y 2019 DP COA GSP (Sou Pr 2019 DPW Regular Infrastructure Program (Base on GAA, R.A. 11260) tabato Counc Purpose Building (m gym), Limpin Subdivision, Purok Mercado, Brgy. Poblacion, Norala, South Cotabato 6/28/2019 -7/4/2019 under post qualification nstructio 1.800.000.00 18.000.00 1.782.000.00 South Cotabato Contractor's Association 05/30/2018 Public Bidding 05/30/2018 05/30/2018 05/30/2018 Section 19MG0140-111-Pren Patching Bituminous Pavement Along Cotabato-Marbel Road K1713+500-K1714+120 under Work Category 10 (Pavement COA, GSP (So 6/28/2019 -7/4/2019 Mith Sub Cotabato Counci South Cotabato Contractor's Association under post qualification Public Bidding 06/27/2019 6,860,045.00 0.00 6,860,045.00 05/30/2018 05/30/2018 05/30/2018 05/30/2018 Section Allotment No SR2019-06 002548 aintenance) Total Alloted Budget of On-going Procurement Activities 712,145,045.00 17,927,735.00 694,217,310.00

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS HIGHWAYS OFFICE OF THE DISTRICT ENGINEER

South Cotabato District Engineering Office

Prepared by:

ANNEX B

APPROVED:

SUSAN M. TAPIT Engineer III / Procurement Unit, Head Recommended for Approval by: <u>BENEDICTO S. AMIDO</u> Engineer III / BAC Chairman

EDDIE M. AMIR District Engineer