

## Procurement Monitoring Report

### As of July to December, 2019

DPWH-Cotabato Second District Engineering Office

Code (UACS/PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the)
				Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post -Qsa	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	
COMPLETED PROCUREMENT ACTIVITIES																	3,960,000.00		3,960,000.00	3,841,199.44		3841199.44	RACE, NACAP, COA, RAFAEA	19-Oct-18	08-Nov-18	19-Oct-18	19-Oct-18	19-Oct-18	August 16, 2019	
	1 Construction of Dado Multi-Purpose Building (Covered Court), Brgy. Dado, Alameda, North Cotabato	Const.	Public Bidding	N/A	18-Oct-18	26-Oct-18	08-Nov-18	08-Nov-18	09-Nov-18	August 7, 2019	August 8, 2019	August 15, 2019	August 16, 2019	19-Dec-19		GAA 2019														
	2 Construction of Concrete Bridge Lindangan Flat Slab Bridge along Davao-Cotabato Rd., Lindangan, Alesan, Cotabato	Const.	Public Bidding	17-Oct-18	18-Oct-18	26-Oct-18	08-Nov-18	08-Nov-18	09-Nov-18	August 21, 2019	September 6, 2019	September 19, 2019	September 20, 2019	22-Jun-39		GAA 2019	68,600,000.00		68,600,000.00	65,183,720.00		65183720	RACE, NACAP, COA, RAFAEA	19-Oct-18	08-Nov-18	19-Oct-18	19-Oct-18	19-Oct-18	September 20, 2019	
	3 Construction of Multi-Purpose Building Phase 2, Poblacion, Municipal Hall Site, Libugan, North Cotabato	Const.	Public Bidding	N/A	18-Oct-18	26-Oct-18	08-Nov-18	08-Nov-18	09-Nov-18	August 14, 2019	August 16, 2019	August 26, 2019	August 27, 2019	05-May-39		GAA 2019	2,475,000.00		2,475,000.00	2,425,499.38		2425499.38	RACE, NACAP, COA, RAFAEA	19-Oct-18	08-Nov-18	19-Oct-18	19-Oct-18	19-Oct-18	August 27, 2019	
	4 Construction/Rehabilitation of Water Supply/Rain Water Collectors, Gallego Elementary School, Limatong Learning Center/Joson School, Kibara	Const.	Public Bidding	N/A	18-Oct-18	26-Oct-18	08-Nov-18	08-Nov-18	09-Nov-18	August 14, 2019	August 16, 2019	August 26, 2019	August 27, 2019	05-May-39		GAA 2019	1,857,625.00		1,857,625.00	1,838,182.58		1838182.58	RACE, NACAP, COA, RAFAEA	19-Oct-18	08-Nov-18	19-Oct-18	19-Oct-18	19-Oct-18	August 27, 2019	
	5 Construction/Rehabilitation of Water Supply/Rain Water Collectors, Talha Elementary School, Panayuan Elementary School, Datu Guiao High School (Lawli), Ullaman Elementary School, Barongis	Const.	Public Bidding	N/A	18-Oct-18	26-Oct-18	08-Nov-18	08-Nov-18	09-Nov-18	August 14, 2019	August 16, 2019	August 26, 2019	August 27, 2019	05-May-39		GAA 2019	1,857,625.00		1,857,625.00	1,838,182.58		1838182.58	RACE, NACAP, COA, RAFAEA	19-Oct-18	08-Nov-18	19-Oct-18	19-Oct-18	19-Oct-18	August 27, 2019	
	6 Repair/Maintenance of DILG Building Alesan PNP Office Building, Alesan, Cotabato	Const.	Public Bidding	N/A	18-Oct-18	26-Oct-18	08-Nov-18	08-Nov-18	09-Nov-18	August 23, 2019	August 29, 2019	September 9, 2019	September 10, 2019	02-Jun-39		GAA 2019	980,000.00		980,000.00	950,457.73		950457.73	RACE, NACAP, COA, RAFAEA	19-Oct-18	08-Nov-18	19-Oct-18	19-Oct-18	19-Oct-18	September 10, 2019	
	7 Repair/Maintenance of DPWH Building Staff House , Cotabato II District Engineering Office, Villarica, Midsayap,	Const.	Public Bidding	N/A	18-Oct-18	26-Oct-18	08-Nov-18	08-Nov-18	09-Nov-18	August 23, 2019	August 29, 2019	September 9, 2019	September 10, 2019	02-Jun-39		GAA 2019	1,470,000.00		1,470,000.00	1,454,445.93		1454445.93	RACE, NACAP, COA, RAFAEA	19-Oct-18	08-Nov-18	19-Oct-18	19-Oct-18	19-Oct-18	September 10, 2019	
	8 Repair/Maintenance of Flood Control & Drainage Structures along Dualing-Balki-Silk, Dualing Section (K1688+000-K1689+600 w/exception), Alesan, Cotabato	Const.	Public Bidding	N/A	08-Nov-18	16-Nov-18	04-Dec-18	04-Dec-18	05-Dec-18	August 23, 2019	August 29, 2019	September 9, 2019	September 10, 2019	02-Jun-39		GAA 2019	2,940,000.00		2,940,000.00	2,851,699.39		2851699.39	RACE, NACAP, COA, RAFAEA	09-Nov-18	04-Dec-18	09-Nov-18	09-Nov-18	09-Nov-18	September 10, 2019	
	9 Repair/Maintenance of Flood Control & Drainage Structures along Dualing-New Panay-Midsayap Road, Arizona Section (K1710+000-K1710+500-500 RS w/exception), Midsayap, Cotabato	Const.	Public Bidding	N/A	08-Nov-18	16-Nov-18	04-Dec-18	04-Dec-18	05-Dec-18	August 23, 2019	August 29, 2019	September 9, 2019	September 10, 2019	02-Jun-39		GAA 2019	1,960,000.00		1,960,000.00	1,940,247.72		1940247.72	RACE, NACAP, COA, RAFAEA	09-Nov-18	04-Dec-18	09-Nov-18	09-Nov-18	09-Nov-18	September 10, 2019	
	10 Repair/Maintenance of Flood Control & Drainage Structures along Dualing-New Panay-Midsayap Road, New Leon Section (K1699+172-K1699-500-500 w/exception), Alesan, Cotabato	Const.	Public Bidding	N/A	16-Nov-18	23-Nov-18	07-Dec-18	07-Dec-18	08-Dec-18	August 23, 2019	August 29, 2019	September 9, 2019	September 10, 2019	02-Jun-39		GAA 2019	1,960,000.00		1,960,000.00	1,939,756.06		1939756.06	RACE, NACAP, COA, RAFAEA	16-Nov-18	07-Dec-18	16-Nov-18	16-Nov-18	16-Nov-18	September 10, 2019	
	11 Construction of 3 Storey 15 Classroom School Building , Banisilan National High School, Banisilan, North Cotabato	Const.	Public Bidding	15-Nov-18	16-Nov-18	23-Nov-18	07-Dec-18	07-Dec-18	08-Dec-18	October 7, 2019	October 9, 2019	October 20, 2019	October 21, 2019	23-Aug-39		GAA 2019	51,994,560.75		51,994,560.75	51,493,275.28		51493275.28	RACE, NACAP, COA, RAFAEA	16-Nov-18	07-Dec-18	16-Nov-18	16-Nov-18	16-Nov-18	October 21, 2019	
	12 Construction of 1 Storey 4 Classroom School Building , Yanson High School, Alameda, North Cotabato	Const.	Public Bidding	15-Nov-18	16-Nov-18	23-Nov-18	07-Dec-18	07-Dec-18	08-Dec-18	September 30, 2019	October 9, 2019	October 20, 2019	October 21, 2019	23-Aug-39		GAA 2019	9,739,552.07		9,739,552.07	9,544,373.75		9544373.75	RACE, NACAP, COA, RAFAEA	16-Nov-18	07-Dec-18	16-Nov-18	16-Nov-18	16-Nov-18	October 21, 2019	
	13 Repair/Improvement of A.T.I Training Dorm Building of Philippine Rice Research Institute, Bual Sur, Midsayap, Cotabato	Const.	Public Bidding	N/A	16-Nov-18	23-Nov-18	07-Dec-18	07-Dec-18	08-Dec-18	October 2, 2019	October 9, 2019	October 20, 2019	October 21, 2019	23-Aug-39		GAA 2019	1,960,000.00		1,960,000.00	1,900,436.36		1900436.36	RACE, NACAP, COA, RAFAEA	16-Nov-18	07-Dec-18	16-Nov-18	16-Nov-18	16-Nov-18	October 21, 2019	
	14 Repair/Maintenance of Flood Control and Drainage Structures Along Banisilan, Guling, Alameda, Libugan Road, Montay, Libugan Section, Midsayap, Cotabato	Const.	Public Bidding	N/A	21-Nov-18	28-Nov-18	11-Dec-18	11-Dec-18	12-Dec-18	October 2, 2019	October 9, 2019	October 20, 2019	October 21, 2019	23-Aug-39		GAA 2019	2,631,300.00		2,631,300.00	2,551,241.88		2551241.88	RACE, NACAP, COA, RAFAEA	21-Nov-18	11-Dec-18	21-Nov-18	21-Nov-18	21-Nov-18	October 21, 2019	
	15 Resurfacing of Unpaved Road Shoulder along Dualing - Balki - Silk Road, Dungan-Langayan Section, North Cotabato	Const.	Public Bidding	N/A	21-Nov-18	28-Nov-18	11-Dec-18	11-Dec-18	12-Dec-18	October 22, 2019	October 30, 2019	November 7, 2019	November 8, 2019	28-Sep-39		GAA 2019	799,896.84		799,896.84	791,009.70		791009.7	RACE, NACAP, COA, RAFAEA	21-Nov-18	11-Dec-18	21-Nov-18	21-Nov-18	21-Nov-18	November 8, 2019	
Total Alloted Budget of Procurement Activities																	=	155,185,559.66	155,185,559.66	-	155,185,559.66	150,543,727.78	150,543,727.78	-						
Total Contract Price of Procurement Activities Conducted																	=	150,543,727.78												
Total Savings (Total Alloted Budget - Total Contract Price)																	=	4,641,831.88												

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