

PROCUREMENT MONITORING REPORT (Based on NEP w/ ERRATA CY 2020)

Department: DPWH-Cotabato Sub-DEO

Region: XII

As of: June 30, 2020

ON GOING PROCUREMENT ACTIVITIES

CIVIL WORKS

Code (PAP)	Procurement Program/Project	Is this Early Procurement?	PMO End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PAP)			Contract Cost (Pp)		List of Infiled Observes	Date of Receipt of Invitation					Notice of Award	Contract Signing	Remarks (Explain any delays)
					Pre-Proc Conference	Ad-Proc of AEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Class of Procurement	Notice to Proceed	Contract Signing		Notice of Award	Class of Completion	Acceptance	Total	MOOE		CO	Pre-Proc Conf. File Bat Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation			
20M00102	Construction of Local Road in Barangay Bual, Tuluhan, North Cotabato	Yes	Region XII Residents	Public Bidding	11/5/2019	November 13 - December 3, 2019	12/10/2019	12/3/2019	12/3/2019	12/4/2019	12/16/2019	12/23/2019	2/19/2020	2/28/2020	3/5/2020	5/6/2020		GAA 2020	3,960,000.00	3,705,393.76	2 MOOE 3 COA 4 RAFA	10/31/2019	11/15/2019	11/29/2019	12/17/2019	2/25/2020		-	
20M00103	Construction of Multi-Purpose in Barangay Maybula, Tuluhan, North Cotabato	Yes	Residents of Brgy. Maybula, Tuluhan	Public Bidding	11/5/2019	November 13 - December 3, 2019	12/10/2019	12/3/2019	12/3/2019	12/4/2019	12/16/2019	12/23/2019	2/28/2020	3/6/2020	3/12/2020	6/15/2020		GAA 2020	1,980,000.00	1,976,284.01	2 MOOE 3 COA 4 RAFA	10/31/2019	11/15/2019	11/29/2019	12/17/2019	2/25/2020	3/6/2020		-
20M00104	Construction of Multi-Purpose in Barangay Luz Village, Mang, North Cotabato	Yes	Residents of Brgy. Luz Village, Mang	Public Bidding	11/5/2019	November 13 - December 3, 2019	12/10/2019	12/3/2019	12/3/2019	12/4/2019	12/16/2019	12/23/2019	3/3/2020	3/9/2020	3/13/2020	6/16/2020		GAA 2020	1,979,999.99	1,978,992.24	1 MOOE 2 MOOE 3 COA 4 RAFA	10/31/2019	11/15/2019	11/29/2019	12/17/2019	3/6/2020		-	
20M00105	Construction of Multi-Purpose in Barangay F. Cagelo, Tuluhan, North Cotabato	Yes	Residents of Brgy. F. Cagelo, Tuluhan	Public Bidding	11/5/2019	November 13 - December 3, 2019	12/10/2019	12/3/2019	12/3/2019	12/4/2019	12/16/2019	12/23/2019	3/3/2020	3/9/2020	3/13/2020	6/16/2020		GAA 2020	1,980,000.00	1,938,659.45	1 MOOE 2 MOOE 3 COA 4 RAFA	10/31/2019	11/15/2019	11/29/2019	12/17/2019	3/6/2020		-	
20M00106	Construction of Multi-Purpose in Barangay New Quiala, Tuluhan, North Cotabato	Yes	Residents of Brgy. New Quiala, Tuluhan	Public Bidding	11/5/2019	November 13 - December 3, 2019	12/10/2019	12/3/2019	12/3/2019	12/4/2019	12/16/2019	12/23/2019	3/3/2020	3/9/2020	3/13/2020	6/16/2020		GAA 2020	1,980,000.00	1,969,997.65	1 MOOE 2 MOOE 3 COA 4 RAFA	10/31/2019	11/15/2019	11/29/2019	12/17/2019	3/6/2020		-	
20M00112	Concreting of Road in Barangay Kimaatzi in Barangay Kibao	Yes	Region XII Residents	Public Bidding	11/7/2019	November 15 - December 5, 2019	11/22/2019	12/5/2019	12/5/2019	12/6/2019	12/17/2019	12/26/2019	2/19/2020	2/28/2020	3/5/2020	5/1/2020		GAA 2020	9,900,000.00	9,401,489.51	1 MOOE 2 MOOE 3 COA 4 RAFA	11/4/2019	11/15/2019	12/2/2019	12/3/2019	2/25/2020		-	
20M00113	Construction of Local Road in Barangay Dalipe (Purok 3), Mang, North Cotabato	Yes	Region XII Residents	Public Bidding	11/11/2019	November 19 - December 9, 2019	11/27/2019	12/8/2019	12/6/2019	12/6/2019	12/10/2019	12/20/2019	2/19/2020	2/28/2020	3/5/2020	5/20/2020		GAA 2020	3,960,000.00	3,761,928.36	1 MOOE 2 MOOE 3 COA 4 RAFA	11/8/2019	11/19/2019	12/5/2019	12/23/2019	2/25/2020		-	
20M00114	Concreting of Road in Barangay Taupuan in Barangay Ranzo	Yes	Region XII Residents	Public Bidding	11/8/2019	November 16 - December 6, 2019	11/22/2019	12/6/2019	12/6/2019	12/7/2019	12/19/2019	12/26/2019	2/19/2020	2/28/2020	3/5/2020	5/29/2020		GAA 2020	16,830,000.01	15,978,709.46	1 MOOE 2 MOOE 3 COA 4 RAFA	11/5/2019	11/16/2019	12/2/2019	12/23/2019	2/25/2020		-	
20M00115	Concreting of Road in Barangay Kibutungan in Barangay Bentengan	Yes	Region XII Residents	Public Bidding	11/8/2019	November 16 - December 6, 2019	11/22/2019	12/6/2019	12/6/2019	12/7/2019	12/19/2019	12/26/2019	3/3/2020	3/9/2020	3/13/2020	5/9/2020		GAA 2020	9,900,000.00	9,404,935.70	1 MOOE 2 MOOE 3 COA 4 RAFA	11/5/2019	11/16/2019	12/2/2019	12/23/2019	3/6/2020		-	
20M00116	Construction of Water Supply Level II	Yes	Residents of Barangay Gaslav, Bansilan	Public Bidding	11/8/2019	November 16 - December 6, 2019	11/22/2019	12/6/2019	12/6/2019	12/7/2019	12/19/2019	12/26/2019	2/19/2020	2/28/2020	3/5/2020	5/28/2020		GAA 2020	2,475,000.00	2,462,978.41	1 MOOE 2 MOOE 3 COA 4 RAFA	11/5/2019	11/16/2019	12/2/2019	12/23/2019	2/25/2020		-	
20M00117	Construction of Multi-Purpose Building, Barangay Nhamulan, Bansilan, North Cotabato	Yes	Residents of Barangay Nhamulan, Bansilan	Public Bidding	11/8/2019	November 16 - December 6, 2019	11/22/2019	12/6/2019	12/6/2019	12/7/2019	12/19/2019	12/26/2019	3/10/2020	3/12/2020	3/16/2020	6/6/2020		GAA 2020	1,980,000.00	1,899,267.11	1 MOOE 2 MOOE 3 COA 4 RAFA	11/5/2019	11/16/2019	12/2/2019	12/23/2019	3/1/2020		-	
20M00118	Construction of Water Supply Level II	Yes	Residents of Barangay Taupuan, Carmen	Public Bidding	11/8/2019	November 16 - December 6, 2019	11/22/2019	12/6/2019	12/6/2019	12/7/2019	12/19/2019	12/26/2019	2/19/2020	2/28/2020	3/5/2020	5/28/2020		GAA 2020	1,980,000.00	1,945,941.72	1 MOOE 2 MOOE 3 COA 4 RAFA	11/5/2019	11/16/2019	12/2/2019	12/23/2019	2/25/2020		-	

Code (PAP)	Procurement Program/Project	Is this Early Procure-ment?	PMO End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (P/F)		Contract Cost (P/F)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Bidding Remarks/Comments)					
					Pre-Bid Confe-rence	Ad-Ad-Pose of AEB	11/22/2019	12/6/2019	12/6/2019	12/7/2019	12/9/2019	12/26/2019	2/19/2020	2/28/2020	3/5/2020	5/28/2020	Acceptance	Notice to Proceed	Contract Signing	Notice to Proceed		Delivery/Completion	Acceptance	Pre-Proc. Conf.	Pre-Bid Conf.	Eligibility Check		Sub-Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing
20M00119	Construction of Water Supply Level II	Yes	Residents of Malabago, Carmen	Public Bidding	11/18/2019	November 16 - December 6, 2019	11/22/2019	12/6/2019	12/6/2019	12/7/2019	12/9/2019	12/26/2019	2/19/2020	2/28/2020	3/5/2020	5/28/2020		GAA 2020	1,980,000.00		1,953,159.01		1. PICE 2. MKCPI 3. COA 4. RAFA	11/15/2019	11/16/2019	12/22/2019	12/22/2019	12/3/2019	12/23/2019	2/20/2020	2/25/2020	
20M00120	Construction of Local Road in Barangay Pobocan A, Miang, North Cotabato	Yes	Region XII Residents	Public Bidding	11/11/2019	November 19 - December 9, 2019	11/27/2019	12/9/2019	12/9/2019	12/10/2019	12/20/2019	12/27/2019	2/19/2020	2/28/2020	3/5/2020	5/20/2020		GAA 2020	3,960,000.00		3,840,468.72		1. PICE 2. MKCPI 3. COA 4. RAFA	11/18/2019	11/19/2019	12/5/2019	12/5/2019	12/6/2019	12/24/2019	2/20/2020	2/25/2020	
20M00121	Construction of Local Road in Barangay Tawan-tawan, Miang, North Cotabato	Yes	Region XII Residents	Public Bidding	11/11/2019	November 19 - December 9, 2019	11/27/2019	12/9/2019	12/9/2019	12/10/2019	12/20/2019	12/27/2019	2/19/2020	2/28/2020	3/5/2020	5/20/2020		GAA 2020	3,960,000.00		3,761,940.51		1. PICE 2. MKCPI 3. COA 4. RAFA	11/18/2019	11/19/2019	12/5/2019	12/5/2019	12/6/2019	12/24/2019	2/20/2020	2/25/2020	
20M00122	Construction of Local Road in Barangay Dungan (Relocation Area), Miang, North Cotabato	Yes	Region XII Residents	Public Bidding	11/11/2019	November 19 - December 9, 2019	11/27/2019	12/9/2019	12/9/2019	12/10/2019	12/20/2019	12/27/2019	2/19/2020	2/28/2020	3/5/2020	5/20/2020		GAA 2020	3,465,000.00		3,361,128.79		1. PICE 2. MKCPI 3. COA 4. RAFA	11/18/2019	11/19/2019	12/5/2019	12/5/2019	12/6/2019	12/24/2019	2/20/2020	2/25/2020	
20M00125	Concreting of Road in Barangay Aroman to Barangay Kilaia	Yes	Region XII Residents	Public Bidding	11/14/2019	November 22 - December 12, 2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019	12/22/2019	12/27/2019	3/3/2020	3/9/2020	3/13/2020	6/18/2020		GAA 2020	19,799,999.99		19,104,771.83		1. PICE 2. MKCPI 3. COA 4. RAFA	11/11/2019	11/22/2019	12/8/2019	12/9/2019	12/9/2019	12/26/2019	3/4/2020	3/6/2020	
20M00127	Construction of Local Road in Barangay Pnamilaan	Yes	Region XII Residents	Public Bidding	11/14/2019	November 22 - December 12, 2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019	12/22/2019	12/27/2019	2/19/2020	2/28/2020	3/5/2020	4/10/2020		GAA 2020	4,950,000.00		4,929,730.54		1. PICE 2. MKCPI 3. COA 4. RAFA	11/11/2019	11/22/2019	12/8/2019	12/9/2019	12/9/2019	12/26/2019	2/20/2020	2/25/2020	
20M00128	Construction of Concrete Road along Ranco-Taupan Road in Support to Palm Oil Mill Project (BOT Registered)	Yes	Region XII Residents	Public Bidding	11/14/2019	November 22 - December 12, 2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019	12/22/2019	12/27/2019	2/28/2020	3/6/2020	3/12/2020	5/28/2020		GAA 2020	14,700,000.00		13,961,381.45		1. PICE 2. MKCPI 3. COA 4. RAFA	11/11/2019	11/22/2019	12/8/2019	12/9/2019	12/9/2019	12/26/2019	2/20/2020	3/6/2020	
20M00132	Construction of Water Supply Level II in Kibesa Elementary School, Barangay Kibesa, Carmen, North Cotabato	Yes	Residents of Brgy. Kibesa, Carmen	Public Bidding	11/19/2019	November 27 - December 17, 2019	12/5/2019	12/17/2019	12/17/2019	12/18/2019	12/27/2019	12/28/2019	2/19/2020	2/28/2020	3/5/2020	5/28/2020		GAA 2020	1,980,000.00		1,953,912.02		1. PICE 2. MKCPI 3. COA 4. RAFA	11/15/2019	11/29/2019	12/13/2019	12/13/2019	12/13/2019	12/31/2019	2/20/2020	2/25/2020	
20M00133	Construction of Multi-Purpose Building in Barangay Sambuyan, Kabacan, North Cotabato	Yes	Residents of Brgy. Sambuyan, Kabacan	Public Bidding	11/19/2019	November 27 - December 17, 2019	12/5/2019	12/17/2019	12/17/2019	12/18/2019	12/27/2019	12/28/2019	2/19/2020	2/28/2020	3/5/2020	5/28/2020		GAA 2020	2,475,000.00		2,446,796.79		1. PICE 2. MKCPI 3. COA 4. RAFA	11/15/2019	11/29/2019	12/13/2019	12/13/2019	12/13/2019	12/31/2019	3/3/2020	3/6/2020	
20M00134	Construction of Multi-Purpose Building in Barangay Kibutungan, Carmen, North Cotabato	Yes	Residents of Brgy. Kibutungan, Carmen	Public Bidding	11/19/2019	November 27 - December 17, 2019	12/5/2019	12/17/2019	12/17/2019	12/18/2019	12/27/2019	12/28/2019	2/19/2020	2/28/2020	3/5/2020	5/28/2020		GAA 2020	2,970,000.00		2,865,936.26		1. PICE 2. MKCPI 3. COA 4. RAFA	11/15/2019	11/29/2019	12/13/2019	12/13/2019	12/13/2019	12/31/2019	2/20/2020	3/6/2020	
20M00135	Construction of Multi-Purpose Building in Barangay Walya (Site Ranch), Bansilan, North Cotabato	Yes	Residents of Brgy. Walya, Bansilan	Public Bidding	11/19/2019	November 27 - December 17, 2019	12/5/2019	12/17/2019	12/17/2019	12/18/2019	12/27/2019	12/28/2019	2/19/2020	2/28/2020	3/5/2020	5/28/2020		GAA 2020	2,475,000.00		2,437,637.13		1. PICE 2. MKCPI 3. COA 4. RAFA	11/15/2019	11/29/2019	12/13/2019	12/13/2019	12/13/2019	12/31/2019	3/4/2020	3/6/2020	
20M00136	Construction of Multi-Purpose Building in Oslas High School Annex, Kabacan, North Cotabato	Yes	Residents of Brgy. Oslas, Kabacan	Public Bidding	11/19/2019	November 27 - December 17, 2019	12/5/2019	12/17/2019	12/17/2019	12/18/2019	12/27/2019	12/28/2019	2/19/2020	2/28/2020	3/5/2020	5/28/2020		GAA 2020	2,475,000.00		2,447,897.76		1. PICE 2. MKCPI 3. COA 4. RAFA	11/15/2019	11/29/2019	12/13/2019	12/13/2019	12/13/2019	12/31/2019	3/3/2020	3/6/2020	
20M00138	Concreting of Road from Pobocan to Barangay Oslas, Kabacan, North Cotabato	Yes	Region XII Residents	Public Bidding	11/22/2019	November 30 - December 20, 2019	12/6/2019	12/20/2019	12/20/2019	12/21/2019	1/2/2020	1/8/2020	3/2/2020	3/6/2020	3/12/2020	6/17/2020		GAA 2020	19,800,000.00		18,912,372.16		1. PICE 2. MKCPI 3. COA 4. RAFA	11/19/2019	12/2/2019	12/16/2019	12/16/2019	12/17/2019	1/6/2020	3/3/2020	3/6/2020	
20M00149	Construction of Multi-Purpose Building in Barangay Pobocan (Purok Mirado), Kabacan, North Cotabato	Yes	Residents of Barangay Pobocan (Purok Mirado), Kabacan	Public Bidding	11/22/2019	November 30 - December 20, 2019	12/6/2019	12/20/2019	12/20/2019	12/21/2019	1/2/2020	1/8/2020	3/2/2020	3/6/2020	3/12/2020	6/4/2020		GAA 2020	2,475,000.00		2,432,449.32		1. PICE 2. MKCPI 3. COA 4. RAFA	11/19/2019	12/2/2019	12/16/2019	12/16/2019	12/17/2019	1/6/2020	3/3/2020	3/6/2020	

Code (PAP)	Procurement Program/Project	Is this Early Procure-ment?	PMO End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds			ABC (P/F)			Contract Cost (P/F)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Disputes/Complaints/Review)				
					Pre-Proc Conference	App/Poss of AEB	Pre-Bid Confer-ence	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post-Qual	Notice of Award	Contract Signing	Acceptance
20M00101	Tulunan (Pobacion) Road connecting to Barangay Dungs, Tulunan in support of Palm Oil and Banana Industries, Tulunan, Cotabato	Yes	Region XII Residents	Public Bidding	11/5/2019	November 13 - December 3, 2019	12/10/2019	12/30/2019	12/30/2019	12/4/2019	12/16/2019	12/23/2019	21/9/2020	2/28/2020	3/5/2020	7/7/2020		GAA 2020	17,147,575.52			16,118,685.58			1 PICE 2 MKCFFI 3 COA 4 RAFA	10/31/2019	11/13/2019	11/29/2019	11/29/2019	12/20/2019	2/20/2020	2/25/2020		-
20M00109	Construction of Kabacan River Flood Control Dike (Right Bank), Matlaim, North Cotabato	No	Residents of Matlaim, North Cotabato	Public Bidding	11/7/2019	November 15 - December 5, 2019	11/22/2019	12/26/2019	12/26/2019	16/2020		1/13/2020	3/10/2020	3/12/2020	3/16/2020	12/4/2020		GAA 2020	48,863,633.78			47,495,321.19			1 PICE 2 MKCFFI 3 COA 4 RAFA	11/4/2019	11/15/2019	12/23/2019	12/23/2019	1/10/2020	3/11/2020	3/6/2020		-
20M00110	Construction of Revetment along Pobacion-Dungs River, Tulunan, North Cotabato	No	Residents of Brgy. Pobacion-Dungs, Tulunan	Public Bidding	11/7/2019	November 15 - December 5, 2019	11/22/2019	12/26/2019	12/26/2019	12/27/2019	16/2020	1/13/2020	3/10/2020	3/12/2020	3/16/2020	11/9/2020		GAA 2020	41,286,535.87			40,048,146.30			1 PICE 2 MKCFFI 3 COA 4 RAFA	11/4/2019	11/15/2019	12/23/2019	12/23/2019	1/10/2020	3/11/2020	3/6/2020		-
20M00111	Construction of Revetment along Bual River, Brgy. Minapani, Tulunan, North Cotabato	No	Residents of Brgy. Minapani, Tulunan	Public Bidding	11/7/2019	November 15 - December 5, 2019	11/22/2019	12/26/2019	12/26/2019	12/27/2019	16/2020	1/13/2020	3/10/2020	3/12/2020	3/16/2020	11/5/2020		GAA 2020	35,635,966.68			33,853,522.69			1 PICE 2 MKCFFI 3 COA 4 RAFA	11/4/2019	11/15/2019	12/23/2019	12/23/2019	1/10/2020	3/11/2020	3/6/2020		-
20M00126	Construction of Concrete Road along Barangay-Sangadong-Dagupan Road in Support to Rubber Industry Ltd. National Highway, Katubuan	Yes	Region XII Residents	Public Bidding	11/14/2019	November 22 - December 12, 2019	11/29/2019	12/12/2019	12/13/2019	12/22/2019		12/27/2019	3/22/2020	5/4/2020	5/13/2020	7/9/2020		GAA 2020	9,800,000.00			9,364,200.27			1 PICE 2 MKCFFI 3 COA 4 RAFA	11/11/2019	11/22/2019	12/9/2019	12/9/2019	12/26/2019	3/30/2020	5/12/2020		-
20M00129	Construction of Kabacan River Flood Control Project (Carabao Center, Phase I), USM, Kabacan, North Cotabato	Yes	Residents of Municipality of Kabacan	Public Bidding	11/19/2019	November 27 - December 17, 2019	12/5/2019	12/17/2019	12/17/2019	12/18/2019	12/27/2019	12/20/2020	3/22/2020	3/6/2020	3/12/2020	9/29/2020		GAA 2020	49,000,000.00			46,547,976.24			1 PICE 2 MKCFFI 3 COA 4 RAFA	11/15/2019	11/29/2019	12/13/2019	12/13/2019	12/31/2019	3/30/2020	3/30/2020		-
20M00130	Construction of Multi-Purpose Building in Malinao Senior High School, Barangay Malinao, Bansalan, North Cotabato	Yes	Residents of Brgy. Malinao, Bansalan	Public Bidding	11/19/2019	November 27 - December 17, 2019	12/5/2019	12/17/2019	12/17/2019	12/18/2019	12/27/2019	12/20/2020	3/32/2020	3/9/2020	3/13/2020	7/16/2020		GAA 2020	3,960,000.00			3,860,147.08			1 PICE 2 MKCFFI 3 COA 4 RAFA	11/15/2019	11/29/2019	12/13/2019	12/13/2019	12/31/2019	3/4/2020	3/6/2020		-
20M00131	Construction of Multi-Purpose Building in Kabacan National High School, Pobacion, Kabacan, North Cotabato	Yes	Residents of Brgy. Pobacion, Kabacan	Public Bidding	11/19/2019	November 27 - December 17, 2019	12/5/2019	12/17/2019	12/17/2019	12/18/2019	12/27/2019	12/20/2020	3/22/2020	3/6/2020	3/12/2020	7/15/2020		GAA 2020	3,960,000.00			3,917,930.20			1 PICE 2 MKCFFI 3 COA 4 RAFA	11/15/2019	11/29/2019	12/13/2019	12/13/2019	12/31/2019	3/30/2020	3/30/2020		-
20M00140	Construction of Water Supply Level II in Brgy. Baling (Purok 9), Mtang, North Cotabato	Yes	Residents of Brgy. Baling, Mtang	Public Bidding	11/21/2019	November 29 - December 19, 2019	12/6/2019	12/19/2019	12/19/2019	12/20/2019	12/26/2019	12/20/2020	2/19/2020	2/28/2020	3/5/2020	9/23/2020		GAA 2020	1,992,500.00			1,978,463.65			1 PICE 2 MKCFFI 3 COA 4 RAFA	11/18/2019	12/2/2019	12/16/2019	12/16/2019	12/30/2019	2/20/2020	2/25/2020		-
20M00142	Construction of Water Supply Level II in New Panay Elementary School, Barangay New Panay, Tulunan, North Cotabato	Yes	Residents of Brgy. New Panay, Tulunan	Public Bidding	11/21/2019	November 29 - December 19, 2019	12/6/2019	12/19/2019	12/19/2019	12/20/2019	12/26/2019	12/20/2020	2/24/2020	5/9/2020	5/25/2020	7/6/2020		GAA 2020	1,992,500.00			1,684,939.01			1 PICE 2 MKCFFI 3 COA 4 RAFA	11/18/2019	12/2/2019	12/16/2019	12/16/2019	12/30/2019	2/25/2020	2/25/2020		-
20M00143	Maribel River Bank Protection (Left Bank), Matlaim, North Cotabato	No	Residents of Matlaim, North Cotabato	Public Bidding	11/22/2019	November 30 - December 20, 2019	12/6/2019	12/26/2019	12/26/2019	12/27/2019	16/2020	1/13/2020	3/10/2020	3/12/2020	3/16/2020	12/4/2020		GAA 2020	48,999,260.26			47,529,271.43			1 PICE 2 MKCFFI 3 COA 4 RAFA	11/19/2019	12/2/2019	12/23/2019	12/23/2019	1/10/2020	3/11/2020	3/6/2020		-
20M00145	Construction of Concrete Road along Sayre Road-Silo Tawagon-Klamtay, Brgy. Kibudlungan connecting to Salama, Bansalan Road in Support of Coconut Processing Industry (Tee Life Organic Cocco Sugar), Caman, North Cotabato	Yes	Region XII Residents	Public Bidding	11/22/2019	November 30 - December 20, 2019	12/6/2019	12/26/2019	12/20/2019	12/21/2019	1/2/2020	1/8/2020	2/19/2020	2/28/2020	3/5/2020	7/10/2020		GAA 2020	39,200,000.00			37,240,160.84			1 PICE 2 MKCFFI 3 COA 4 RAFA	11/19/2019	12/2/2019	12/16/2019	12/16/2019	1/6/2020	2/20/2020	2/25/2020		-

Code (PAP)	Procurement Program/Project	Is this Early Procurement Item?	PMO End-User	Mode of Procurement	Actual Procurement Activity												Date of Receipt of Invitation				Remarks (Completion/ Rejection)									
					Pre-Proc Conference	Ad-Post of AEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post-Qualification	General Bidding Requirements	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Source of Funds	ABC (PFI)	Contract Cost (PFI)		List of Invited Observers	Pre-Proc Cont.	Pre-Bid Cont.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contact Signing
																			Total MOOE	CO										
20M00146	Road Widening along Banlasan-Galing-Alameda-Libungan Road K1636-497 to K1636-117, K1636-143.00 to K1636-660, K1636-681 to K1636-325, Banlasan, North Cotabato	Yes	Region XII Residents	Public Bidding	11/22/2019	November 30 - December 20, 2019	12/6/2019	12/20/2019	12/20/2019	12/21/2019	1/2/2020	16/2/2020	4/29/2020	5/20/2020	5/20/2020	12/1/2020		GAA 2020	63,139,950.00	59,680,974.91	1. PICE 2. IMCOP 3. COA 4. RAFA	11/19/2019	12/2/2019	12/16/2019	12/16/2019	12/17/2019	16/2/2020	4/30/2020	5/17/2020	-
20M00147	Construction of Concrete Road along Access Road leading to Pisan Cave, Kalsacan, North Cotabato	Yes	Region XII Residents	Public Bidding	11/22/2019	November 30 - December 20, 2019	12/6/2019	12/20/2019	12/20/2019	12/21/2019	1/2/2020	16/2/2020	3/22/2020	3/6/2020	3/12/2020	7/23/2020		GAA 2020	44,100,000.00	41,891,073.07	1. PICE 2. IMCOP 3. COA 4. RAFA	11/19/2019	12/2/2019	12/16/2019	12/16/2019	12/17/2019	16/2/2020	3/30/2020	3/30/2020	-
20M00148	Construction/Improvement of Access Roads Leading to Trades and Industries and Economic Zones, Bayan-Lepaga-Gaunan Road in Support to Cavendish Banana Project, Mlang, Cotabato	Yes	Region XII Residents	Public Bidding	11/22/2019	November 30 - December 20, 2019	12/6/2019	12/20/2019	12/20/2019	12/21/2019	1/2/2020	16/2/2020	4/30/2020	5/20/2020	5/25/2020	10/11/2020		GAA 2020	17,150,000.00	16,750,359.70	1. PICE 2. IMCOP 3. COA 4. RAFA	11/19/2019	12/2/2019	12/16/2019	12/16/2019	12/17/2019	16/2/2020	5/1/2020	5/17/2020	-
20M00151	MRJ Leading to Holy Cross Shrine, Brgy. Nueva Vida, Mlang, North Cotabato	Yes	Region XII Residents	Public Bidding	11/28/2019	December 6, 2019 - December 26, 2020	12/13/2019	12/26/2019	12/26/2019	12/27/2019	1/6/2020	11/3/2020	2/28/2020	3/6/2020	3/12/2020	7/14/2020		GAA 2020	15,533,200.00	15,057,428.79	1. PICE 2. IMCOP 3. COA 4. RAFA	12/10/2019	12/9/2019	12/23/2019	12/23/2019	12/23/2019	1/10/2020	2/26/2020	3/30/2020	-
20M00161	Construction of MPB in Barangay Panaiso, Tulunan, North Cotabato	No	Region XII Residents	Public Bidding	12/4/2020	February 1, 2020 - February 21, 2020	2/7/2020	2/21/2020	2/21/2020	2/22/2020	2/26/2020	3/4/2020	5/13/2020	5/19/2020	5/25/2020	8/28/2020		GAA 2020	1,980,000.00	1,978,244.34	1. PICE 2. IMCOP 3. COA 4. RAFA	12/1/2020	2/18/2020	2/17/2020	2/17/2020	2/18/2020	2/28/2020	3/4/2020	5/16/2020	-
Total Allocated Budget of Procurement Activities																			P				590,001,322.10							
Total Contract Price of Procurement Activities Conducted																			P				565,815,608.98							
Total Savings (Total Allocated Budget - Total Contract Price)																			P				24,185,713.12							

Prepared by:


HAMZA M. BOLOTO, MPA
 Acting Head, Procurement Unit

Recommending Approval:


WEAL J. MERILLANA
 OIC-Assistant District Engineer
 BAC Chairman

Approved:


EDMAR S. AMIR
 District Engineer