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(DPWH - REGION XII, Koronadal City) Procurement Monitoring Report as of July 1, 2022 to December 31, 2022

Code (PAP)	Procurement Program/Project	Region End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conf.	Ack/Past of MEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-Proc Conference		Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification	Notice of award/ Contract Signing	Delivery/Accept	
30020	SPECIAL ECONOMIC ZONE PASSING TO THE PROPOSED SEPTAGE TREATMENT PLANT FACILITY TO LEFT SIDE OF CITY HALL (PEOPLE'S PALACE) AND CHILDREN'S PARK, BARANGAY ROSARY HEIGHTS 10 LEADING TO JUNCTION OF COTABATO-ALA VALLEY-MARBEL ROAD (SINSUAT AVENUE), STA 0+490-STA 0+603, TAMONTAKA MOTHER, COTABATO CITY	RO XII /Cotabato		0.																CCWI		02/17/2022		#####									
31 0204 10190 2000	22M00100 CONSTRUCTION OF BY-PASS AND DIVERSION ROADS - BANGA-TUPI-MALUNGUNAD ROAD (BANGA-TUPI SECTION) STA. 24+009 - STA. 25+599, BANGA, SOUTH COTABATO	RO XII /Construction Division	NO	Public Bidding	02/15/2022	02/16/2022	02/22/2022	03/10/2022	03/10/2022	03/18/2022	03/21/2022	07/29/2022	08/11/2022	08/16/2022		GAA 2022	70,445,000.00		70,445,000.00	49,059,509.60		49,059,509.60	COA	02/17/2022		#####					Completed procurement activity.		
																						PICE	02/17/2022		#####								
																							CCWI	02/17/2022		#####							
300215 10055500	22M00102 Road from Datu Balabaran Bonsain Footbridge, Tamontaka Mother near the Special Economic Zone Passing to the Proposed Septage Treatment Plant Facility to Left Side of City Hall (People's Palace) and Children's Park, Barangay Rosary Heights 10 leading to Junction of Cotabato-ala Valley-Marbel Road (Sinsuat Avenue), Sta. 0+000 - Sta. 0+146, Tamontaka Mother, Cotabato City	RO XII /Construction Division	NO	Public Bidding	02/15/2022	02/16/2022	02/22/2022	03/10/2022	03/10/2022	03/14/2022	03/22/2022	03/23/2022	07/05/2022	07/14/2022		GAA 2022	4,824,375.19		4,824,375.19	5,541,129.83		5,541,129.83	COA	02/17/2022		#####					Completed procurement activity.		
																						PICE	02/17/2022		#####								
																							CCWI	02/17/2022		#####							
300225 10005900	22M00053 CONSTRUCTION OF SLOPE PROTECTION MASLABENG CONNECTING TALITAY ROAD, STA 0 + 120 - STA 0 + 584, BULUAN MAGUINDANAO	RO XII /Construction Division	NO	Public Bidding	03/03/2022	03/04/2022	03/11/2022	03/23/2022	03/23/2022	03/24/2022	04/06/2022	07/29/2022	09/19/2022	09/20/2022		GAA 2022	39,599,671.55		39,599,671.55	34,500,000.00		34,500,000.00	COA	03/07/2022		#####					Completed procurement activity.		
																						PICE	03/07/2022		#####								
																							CCWI	03/07/2022		#####							
300226 10384400	22M00112 Construction of Multi-Purpose Building, Brgy. Pobacion, Cotabato City, Maguindanao	RO XII /Construction Division	NO	Public Bidding	03/03/2022	03/04/2022	03/11/2022	03/23/2022	03/23/2022	03/24/2022	03/30/2022	05/31/2022	06/23/2022	07/04/2022		GAA 2022	4,950,000.00		4,950,000.00	4,349,974.52		4,349,974.52	COA	03/07/2022		#####					Completed procurement activity.		
																						PICE	03/07/2022		#####								
																							CCWI	03/07/2022		#####							
300226 10400500	22M00115 Construction (Completion) of Multi-Purpose Building, San Pablo Barangay Center, Brgy Rosary Heights XI, Cotabato City	RO XII /Construction Division	NO	Public Bidding	03/03/2022	03/04/2022	03/11/2022	03/23/2022	03/23/2022	03/24/2022	04/05/2022	09/23/2022	11/03/2022	11/10/2022		GAA 2022	2,970,000.00		2,970,000.00	2,465,364.34		2,465,364.34	COA	03/07/2022		#####					Completed procurement activity.		
																						PICE	03/07/2022		#####								
																							CCWI	03/07/2022		#####							
300219 10034800	22M00116 CONSTRUCTION OF FLOOD CONTROL STRUCTURE, BUTALO, STA 0 + 000 - STA 0 + 930, DATU SALIBO, MAGUINDANAO	RO XII /Construction Division	NO	Public Bidding	03/03/2022	03/04/2022	03/11/2022	03/23/2022	03/23/2022	03/24/2022	04/06/2022	08/04/2022	09/19/2022	09/20/2022		GAA 2022	96,499,647.65		96,499,647.65	91,674,665.27		91,674,665.27	COA	03/07/2022		#####					Completed procurement activity.		
																						PICE	03/07/2022		#####								
																							CCWI	03/07/2022		#####							
300219 10034800	22M00117 CONSTRUCTION OF FLOOD CONTROL STRUCTURE, CALEAN, STA 0 + 320 - STA 0 + 707, MANGUDADATU, MAGUINDANAO	RO XII /Construction Division	NO	Public Bidding	03/03/2022	03/04/2022	03/11/2022	03/23/2022	03/23/2022	03/24/2022	03/28/2022	07/28/2022	08/11/2022	08/15/2022		GAA 2022	96,499,768.80		96,499,768.80	95,999,761.10		95,999,761.10	COA	03/07/2022		#####					Completed procurement activity.		
																						PICE	03/07/2022		#####								
																							CCWI	03/07/2022		#####							
300219 10035000	22M00120 CONSTRUCTION OF RIVER BANK PROTECTION (REVEMENT) PHASE 1, STA 0 + 000 - STA 0 + 493, DATU PIANG, MAGUINDANAO	RO XII /Construction Division	NO	Public Bidding	03/03/2022	03/04/2022	03/11/2022	03/23/2022	03/23/2022	03/30/2022	04/06/2022	08/04/2022	09/19/2022	9/20/2022		GAA 2022	96,499,372.19		96,499,372.19	91,674,403.59		91,674,403.59	COA	03/07/2022		#####					Completed procurement activity.		
																						PICE	03/07/2022		#####								
																							CCWI	03/07/2022		#####							
300226 10385500	22M00121 Construction (Completion) of Multi-Purpose Building, Barangay Timbangan, Shariff Aguak, Maguindanao	RO XII /Construction Division	NO	Public Bidding	03/03/2022	03/04/2022	03/11/2022	03/23/2022	03/23/2022	03/24/2022	04/01/2022	05/31/2022	06/27/2022	07/04/2022		GAA 2022	2,970,000.00		2,970,000.00	2,797,211.10		2,797,211.10	COA	03/07/2022		#####					Completed procurement activity.		
																						PICE	03/07/2022		#####								
																							CCWI	03/07/2022		#####							

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					Pre-Proc Conf.	Adm/Pst of MEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance/ Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-Proc Conference		Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification	Notice of award	Contract Signing	
300226103937000	22M00123 Construction (Completion) of Multi-Purpose Facility, Brgy Mao, Datu Abdullah Sangki, Maguindanao	RO XII / Construction Division	NO	Public Bidding	03/03/2022	03/04/2022	03/11/2022	03/23/2022	03/23/2022	03/24/2022	03/31/2022	05/31/2022	06/27/2022	07/07/2022		GAA 2022	2,970,000.00		2,970,000.00	2,952,247.89		2,952,247.89	COA PICE CCWI	03/07/2022 03/07/2022 03/07/2022	##### ##### #####					Completed procurement activity.			
300226103943000	22M00128 Construction of Multi-Purpose Building at Paglat Municipal College, Campo, Paglat, Maguindanao	RO XII / Construction Division	NO	Public Bidding	03/03/2022	03/04/2022	03/11/2022	03/23/2022	03/23/2022	03/30/2022	04/12/2022	09/22/2022	10/03/2022	10/11/2022		GAA 2022	6,930,000.00		6,930,000.00	6,791,325.37		6,791,325.37	COA PICE CCWI	03/07/2022 03/07/2022 03/07/2022	##### ##### #####					Completed procurement activity.			
300226103943000	22M00129 Construction of Multi-Purpose Building, Barangay Sugadot, Datu Abdullah Sangki, Maguindanao	RO XII / Construction Division	NO	Public Bidding	03/03/2022	03/04/2022	03/11/2022	03/23/2022	03/23/2022	03/30/2022	04/11/2022	09/23/2022	11/03/2022	11/10/2022		GAA 2022	4,950,000.00		4,950,000.00	4,932,978.90		4,932,978.90	COA PICE CCWI	03/07/2022 03/07/2022 03/07/2022	##### ##### #####					Completed procurement activity.			
300226104060000	22M00131 Construction of Multi-Purpose Building, Barangay Malangit, Pandag, Maguindanao	RO XII / Construction Division	NO	Public Bidding	03/03/2022	03/04/2022	03/11/2022	03/23/2022	03/23/2022	03/30/2022	04/06/2022	09/23/2022	10/03/2022	10/11/2022		GAA 2022	4,950,000.00		4,950,000.00	4,365,951.15		4,365,951.15	COA PICE CCWI	03/07/2022 03/07/2022 03/07/2022	##### ##### #####					Completed procurement activity.			
300204101128000	22M00662 CONSTRUCTION OF CONCRETE ROAD - NWU CROSSING PALKAN-LAMCALAF-KALSANGI ROAD CONNECTING NATIONAL HIGHWAY IN SUPPORT OF AGRIBUSINESS, STA 0+000.00 - STA. 3+666.5, POLOMOLOK, SOUTH COTABATO	RO XII / Construction Division	YES	Public Bidding	04/06/2022	04/07/2022	04/19/2022	05/12/2022	05/12/2022	05/13/2022	05/20/2022	05/31/2022	06/27/2022	07/06/2022		GAA 2022	106,150,000.00		106,150,000.00	102,963,076.23		102,963,076.23	COA PICE CCWI	04/12/2022 04/12/2022 04/12/2022	##### ##### #####					Completed procurement activity.			
31010910009160000	22M00666 CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE - SURALLAH LAKE SEBU-MAITUM ROAD, K1765+660.00 - K1765+605.60, K1793+251.00 - K1793+307.41, K1793+391.00 - K1793+499.65, LAKE SEBU, SOUTH COTABATO	RO XII / Construction Division	NO	Public Bidding	04/06/2022	04/07/2022	04/19/2022	05/12/2022	05/12/2022	05/13/2022	05/20/2022	06/15/2022	07/08/2022	07/15/2022		GAA 2022	106,150,000.00		106,150,000.00	103,049,723.99		103,049,723.99	COA PICE CCWI	04/12/2022 04/12/2022 04/12/2022	##### ##### #####					Completed procurement activity.			
31010410013720000	22M00090 REHABILITATION/ RECONSTRUCTION/ UPGRADING OF DAMAGED PAVED ROADS - DAVAO-COTABATO RD (JCT. DIGOS-COTABATO SECT), K1690+000 - K1696+301, MIDSAVAP, NORTH COTABATO	RO XII / Construction Division	NO	Public Bidding	04/06/2022	04/07/2022	04/19/2022	05/12/2022	05/12/2022	05/13/2022	07/15/2022	09/23/2022	09/27/2022	09/28/2022		GAA 2022	102,314,125.00		102,314,125.00	99,214,082.32		99,214,082.32	COA PICE CCWI	04/12/2022 04/12/2022 04/12/2022	##### ##### #####					Completed procurement activity.			
300221100685000	22M00107 IMPROVEMENT AT BARANGAY POBLACION, STA. 0+000 - STA. 2+862, NURO UPI, NORTH UPI, MAGUINDANAO	RO XII / Construction Division	NO	Public Bidding	04/06/2022	04/07/2022	04/19/2022	05/12/2022	05/12/2022	05/13/2022	11/18/2022	12/05/2022	12/23/2022	12/27/2022		GAA 2022	103,950,000.00		103,950,000.00	102,849,587.32		102,849,587.32	COA PICE CCWI	04/12/2022 04/12/2022 04/12/2022	##### ##### #####					Completed procurement activity.			
300226103939000	22M00122 CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE FACILITY, BARANGAY DIMAMPAO, DATU ABDULLA SANGKI, MAGUINDANAO	RO XII / Construction Division	NO	Public Bidding	04/06/2022	04/07/2022	04/19/2022	05/12/2022	05/12/2022	05/13/2022	05/18/2022	05/30/2022	06/24/2022	07/04/2022		GAA 2022	2,970,000.00		2,970,000.00	2,699,999.99		2,699,999.99	COA PICE CCWI	04/12/2022 04/12/2022 04/12/2022	##### ##### #####					Completed procurement activity.			
310207100191000	22M00060 OFF-CARRIAGEWAY IMPROVEMENT - MARBELMAKAR ROAD - K1664 + 000 - K1665 + 487, K1667 + 038 - K1667 + 670, K1667 + 780 - K1671 + 980, POLOMOLOK, SOUTH COTABATO	RO XII / Construction Division	NO	Public Bidding	04/06/2022	04/07/2022	04/19/2022	05/12/2022	05/12/2022	05/13/2022	05/18/2022	05/30/2022	06/22/2022	06/28/2022		GAA 2022	97,465,000.00		97,465,000.00	91,603,955.89		91,603,955.89	COA PICE CCWI	04/12/2022 04/12/2022 04/12/2022	##### ##### #####					Completed procurement activity.			
300226100076000	22M00038 Construction of Multi-Purpose Buiding, Barangay Ladia, Sultan Kudarat, Maguindanao	RO XII / Construction Division	NO	Public Bidding	05/12/2022	05/13/2022	05/19/2022	06/02/2022	06/02/2022	06/03/2022	06/28/2022	07/15/2022	08/01/2022	08/08/2022		GAA 2022	4,950,000.00		4,950,000.00	4,899,434.11		4,899,434.11	COA PICE CCWI	05/13/2022 05/13/2022 05/13/2022	##### ##### #####					Completed procurement activity.			
322010010600000	22M00104 Construction of Multi-Purpose Building at Amboloto Elementary School, Barangay Amboloto, Datu Odin Sinsuat, Maguindanao	RO XII / Construction Division	NO	Public Bidding	05/12/2022	05/13/2022	05/19/2022	06/02/2022	06/02/2022	06/03/2022	08/08/2022	10/11/2022	10/22/2022	10/27/2022		GAA 2022	9,650,000.00		9,650,000.00	9,540,203.34		9,540,203.34	COA PICE CCWI	05/13/2022 05/13/2022 05/13/2022	##### ##### #####					Completed procurement activity.			

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					Pre-Proc Conf.	Adm/Part of AEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-Proc Conference		Pre-bid Conference	Eligibility Check	Submission Opening of Bids	Bid Evaluation	Post Qualification	Notice of award	Contract Signing		Delivery/Accept																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
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					Pre-Proc Conf	Adm/Past of AEB	Pre bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MOOE		CO	Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conference		Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification	Notice of award	Contract Signing	Delivery/Acceptance	
3002151C	Masawang) to Lumondao (Junction Buldiron to Davao) Road, Magpet, North Cotabato	RO XII / CO		Public																		CCWI		05/20/2022		#####								
32010110779.9000	44 22M00099 Construction of Marbel River Bank Protection (Sta. 4+941-Sta 5+441 Left Bank), Metalam, Cotabato	RO XII /Construction Division	NO	Public Bidding	07/01/2022	07/06/2022	07/13/2022	07/25/2022	07/25/2022	07/26/2022	07/28/2022	08/22/2022	09/05/2022	09/05/2022		GAA 2022	52,110,000.00		52,110,000.00	51,590,891.41		51,590,891.41	COA PICE		07/06/2022 07/06/2022		##### #####					Completed procurement activity.		
300215100548.000	45 22M00084 Construction of Bridge at Polayagan to Mapurok, Alamada, North Cotabato	RO XII /Construction Division	NO	Public Bidding	06/27/2022	06/30/2022	07/07/2022	07/19/2022	07/19/2022	07/20/2022	07/20/2022	08/22/2022	09/05/2022	09/05/2022		GAA 2022	86,850,000.00		86,850,000.00	85,939,884.47		85,939,884.47	COA PICE		06/30/2022 06/30/2022		##### #####					Completed procurement activity.		
30021510055.000	46 22M00085 Construction of Bridge connecting Brgy. Camansi to Brgy. Pacao Alamada, North Cotabato	RO XII /Construction Division	NO	Public Bidding	07/01/2022	07/06/2022	07/13/2022	07/28/2022	07/28/2022	07/29/2022	08/02/2022	08/22/2022	09/05/2022	09/05/2022		GAA 2022	86,850,000.00		86,850,000.00	86,749,995.44		86,749,995.44	COA PICE		07/06/2022 07/06/2022		##### #####					Completed procurement activity.		
3201021047370.00	47 22M00020 CONSTRUCTION OF RIVERBANK PROTECTION (REVETMENT) ALONG TAMONTAKA-CAPITON-TANUEL RIVER, (TAMONTAKA SECTION-PHASE I), STA 0+000 - STA 0+421, DATU ODIN SINSUAT, MAGUINDANAO	RO XII /Construction Division	NO	Public Bidding	07/12/2022	07/13/2022	07/19/2022	08/02/2022	08/02/2022	08/03/2022	08/08/2022	09/23/2022	09/29/2022	10/02/2022		GAA 2022	82,024,859.00		82,024,859.00	81,574,238.89		81,574,238.89	COA PICE CCWI		07/13/2022 07/13/2022 07/13/2022		##### ##### #####					Completed procurement activity.		
32010210473.8000	48 22M00021 CONSTRUCTION OF RIVERBANK PROTECTION (REVETMENT) ALONG TAMONTAKA-CAPITON-TANUEL RIVER, (TAMONTAKA SECTION-PHASE II), STA 0+421 - STA 0+851, DATU ODIN SINSUAT, MAGUINDANAO	RO XII /Construction Division	NO	Public Bidding	07/12/2022	07/13/2022	07/19/2022	08/02/2022	08/02/2022	08/03/2022	08/15/2022	09/23/2022	10/17/2022	10/24/2022		GAA 2022	82,024,859.00		82,024,859.00	81,999,595.28		81,999,595.28	COA PICE CCWI		07/13/2022 07/13/2022 07/13/2022		##### ##### #####					Completed procurement activity.		
3201021047390.00	49 22M00022 CONSTRUCTION OF RIVERBANK PROTECTION (REVETMENT) ALONG TAMONTAKA-CAPITON-TANUEL RIVER, (TAMONTAKA SECTION-PHASE III), STA 0+851-STA 1+401, DATU ODIN SINSUAT, MAGUINDANAO	RO XII /Construction Division	NO	Public Bidding	07/12/2022	07/13/2022	07/19/2022	08/02/2022	08/02/2022	08/03/2022	08/12/2022	09/23/2022	09/29/2022	10/06/2022		GAA 2022	82,024,859.00		82,024,859.00	81,223,898.37		81,223,898.37	COA PICE CCWI		07/13/2022 07/13/2022 07/13/2022		##### ##### #####					Completed procurement activity.		
320102107400.00	50 22M00023 CONSTRUCTION OF RIVERBANK PROTECTION (REVETMENT) ALONG TAMONTAKA-CAPITON-TANUEL RIVER, (TAMONTAKA SECTION-PHASE IV), STA 1+401-STA 1+949, DATU ODIN SINSUAT, MAGUINDANAO	RO XII /Construction Division	NO	Public Bidding	07/12/2022	07/13/2022	07/19/2022	08/02/2022	08/02/2022	08/03/2022	08/12/2022	09/23/2022	09/29/2022	10/06/2022		GAA 2022	81,250,779.40		81,250,779.40	80,448,703.76		80,448,703.76	COA PICE CCWI		07/13/2022 07/13/2022 07/13/2022		##### ##### #####					Completed procurement activity.		
32010210474.1000	51 22M00024 CONSTRUCTION OF RIVERBANK PROTECTION (REVETMENT) AT ESTEROS RIVER-UPSTREAM, PHASE II, STA 0+000-STA 0+200, COTABATO CITY	RO XII /Construction Division	NO	Public Bidding	07/12/2022	07/13/2022	07/19/2022	08/02/2022	08/02/2022	08/03/2022	08/12/2022	11/29/2022	12/13/2022	12/23/2022		GAA 2022	28,949,922.80		28,949,922.80	28,811,519.78		28,811,519.78	COA PICE CCWI		07/13/2022 07/13/2022 07/13/2022		##### ##### #####					Completed procurement activity.		
3201021047420.00	52 22M00025 CONSTRUCTION OF RIVERBANK PROTECTION (REVETMENT) AT ESTEROS RIVER-UPSTREAM, PHASE III, STA 0+200+STA 0+796, COTABATO CITY	RO XII /Construction Division	NO	Public Bidding	07/12/2022	07/13/2022	07/19/2022	08/02/2022	08/02/2022	08/03/2022	08/05/2022	09/23/2022	09/29/2022	10/02/2022		GAA 2022	82,024,973.40		82,024,973.40	81,974,860.79		81,974,860.79	COA PICE CCWI		07/13/2022 07/13/2022 07/13/2022		##### ##### #####					Completed procurement activity.		
30022110084.000	53 22M00106 CONCRETING OF ACCESS ROAD FORM NATIONAL HIGHWAY-PUROK SIWAN, BROCE (BARANGAY TAMONTAKA), A-1+STA 0+250; A-2+STA0+000 - STA 0+180; A-3+STA 0+000-STA 0+170; A-4+STA 0+000-STA 0+140, DATU ODIN SINSUAT, MAGUINDANAO	RO XII /Construction Division	NO	Public Bidding	07/12/2022	07/13/2022	07/19/2022	08/02/2022	08/02/2022	08/03/2022	08/08/2022	10/11/2022	10/27/2022	11/03/2022		GAA 2022	9,899,993.21		9,899,993.21	9,896,988.72		9,896,988.72	COA PICE CCWI		07/13/2022 07/13/2022 07/13/2022		##### ##### #####					Completed procurement activity.		
30022110086.1000	54 22M00108 CONSTRUCTION OF ROAD, PUROK 15 (ARAFAT), DALICAN, DATU ODIN SINSUAT, MAGUINDANAO	RO XII /Construction Division	NO	Public Bidding	07/12/2022	07/13/2022	07/19/2022	08/02/2022	08/02/2022	08/03/2022	08/08/2022	09/23/2022	10/17/2022	10/24/2022		GAA 2022	4,950,000.00		4,950,000.00	4,946,821.24		4,946,821.24	COA PICE CCWI		07/13/2022 07/13/2022 07/13/2022		##### ##### #####					Completed procurement activity.		
3000	55 22M00118	Construction Division	NO	Bidding	07/12/2022	07/13/2022	07/19/2022	08/02/2022	08/02/2022	08/03/2022	08/10/2022	09/23/2022	09/28/2022	09/29/2022		GAA 2022	96,499,999.83		96,499,999.83	96,485,391.99		96,485,391.99	COA		07/13/2022		#####					Completed procurement		

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Code (PAP)	Procurement Program/Project	Region/End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
					Pre-Proc Conf.	Adm/Part of MEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-Proc Conference		Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification	Notice of award	Contract Signing		Delivery/Accept
300219100351	CONSTRUCTION OF FLOOD CONTROL STRUCTURE, MASLABENG PHASE I, STA 0+844 - STA 1+434, BULUAN, MAGUINDANAO	RO XII (Construction Division)		Public Bid																	PICE CCWI	07/13/2022 07/13/2022	##### #####							activity.				
300219100351000	56 22M00119 CONSTRUCTION OF FLOOD CONTROL STRUCTURE, MASLABENG PHASE II, STA 1+434 STA 2+003, BULUAN, MAGUINDANAO	RO XII (Construction Division)	NO	Public Bidding	07/12/2022	07/13/2022	07/19/2022	08/02/2022	08/02/2022	08/09/2022	08/10/2022	09/23/2022	09/28/2022	09/29/2022		GAA 2022	96,499,884.13		96,499,884.13	95,484,455.71		95,484,455.71	COA PICE CCWI	07/13/2022 07/13/2022 07/13/2022	##### ##### #####						Completed procurement activity.			
300226103045000	57 22M00113 Construction of Multi-Purpose Facility, 6MIB Headquarters, Awang, Datu Odin Sinsuat, Maguindanao	RO XII (Construction Division)	NO	Public Bidding	08/04/2022	08/05/2022	08/12/2022	08/25/2022	08/25/2022	08/26/2022	09/05/2022	11/29/2022	12/23/2022	12/29/2022		GAA 2022	14,070,000.00		14,070,000.00	12,928,801.12		12,928,801.12	COA PCAI	08/05/2022 08/05/2022	##### #####						Completed procurement activity.			
300226103046000	58 22M00124 Construction of Multi-Purpose Building (Bai Dayang Heritage House) in Barangay Gauran, Rajah Buayan, Maguindanao	RO XII (Construction Division)	NO	Public Bidding	09/28/2022	09/29/2022	10/06/2022	10/19/2022	10/19/2022	10/26/2022	10/26/2022	10/28/2022	11/24/2022	11/29/2022		GAA 2022	6,930,000.00		6,930,000.00	6,768,887.12		6,768,887.12	COA PICE CCWI	09/29/2022 09/29/2022 09/29/2022	##### ##### #####						Completed procurement activity.			
300228103070000	59 22M00134 Construction of Social-Civic-Evacuation Center, Barangay Catalunan, Calanogas, Lanao Del Sur	RO XII (Construction Division)	NO	Public Bidding	10/11/2022	10/12/2022	10/20/2022	11/03/2022	11/03/2022	11/04/2022	11/04/2022	11/08/2022	11/24/2022	11/29/2022		GAA 2022	4,950,000.00		4,950,000.00	4,943,135.70		4,943,135.70	COA PICE CCWI	10/13/2022 10/13/2022 10/13/2022	##### ##### #####						Completed procurement activity.			
300228100178000	60 22M00135 Construction of Social-Civic-Evacuation Center, Barangay Pagalongan, Ganassi, Lanao Del Sur	RO XII (Construction Division)	NO	Public Bidding	10/11/2022	10/12/2022	10/20/2022	11/03/2022	11/03/2022	11/04/2022	11/04/2022	11/08/2022	11/24/2022	11/29/2022		GAA 2022	4,950,000.00		4,950,000.00	4,943,135.70		4,943,135.70	COA PICE CCWI	10/13/2022 10/13/2022 10/13/2022	##### ##### #####						Completed procurement activity.			
300228103421000	61 22M00136 Construction of Multi-Purpose Building (Government Center), Barangay Diamla, Pualas, Lanao del Sur	RO XII (Construction Division)	NO	Public Bidding	10/11/2022	10/12/2022	10/20/2022	11/03/2022	11/03/2022	11/04/2022	11/04/2022	11/08/2022	11/24/2022	11/29/2022		GAA 2022	4,950,000.00		4,950,000.00	4,941,841.07		4,941,841.07	COA PICE CCWI	10/13/2022 10/13/2022 10/13/2022	##### ##### #####						Completed procurement activity.			
300228103422000	62 22M00137 Construction of Multi-Purpose Building (Government Center), Barangay Masao, Pualas, Lanao del Sur	RO XII (Construction Division)	NO	Public Bidding	10/11/2022	10/12/2022	10/20/2022	11/03/2022	11/03/2022	11/04/2022	11/04/2022	11/08/2022	11/24/2022	11/29/2022		GAA 2022	4,950,000.00		4,950,000.00	4,941,841.07		4,941,841.07	COA PICE CCWI	10/13/2022 10/13/2022 10/13/2022	##### ##### #####						Completed procurement activity.			
B. GOODS AND RELATED SERVICES																																		
1	22GM0001 PROCUREMENT OF CATERING SERVICE (MEALS AND SNACKS) OF THE PARTICIPANTS FOR THE TRAINING CALENDAR, MEETINGS AND OTHER ACTIVITIES FOR CY 2022 OF DPWH REGION XII, KORONADAL CITY	ADMIN. DIV.	NO	PUBLIC BIDDING	05/26/2022	05/27/2022	06/03/2022	06/16/2022	06/16/2022	06/16/2022	06/23/2022	07/13/2022	08/01/2022	08/07/2022		GoP	2,025,000.00	-	2,025,000.00	2,016,000.00	-	2,016,000.00	Commission Of Audit, PCCI, GSP	N/A	05/28/2022	06/13/2022	06/13/2022	06/13/2022	06/13/2022					
2	22GM0002 (RE-BID) SUPPLY AND DELIVERY OF IT EQUIPMENT FOR THE USE OF DPWH REGIONAL OFFICE XII (CONSTRUCTION DIVISION, FINANCE DIVISION, OFFICE OF THE AUDIT TEAM LEADER AND OFFICE OF THE REGIONAL DIRECTOR), KORONADAL CITY	DPWH RO XII	NO	PUBLIC BIDDING	06/27/2022	06/28/2022	06/07/2022	07/21/2022	07/22/2022	07/22/2022	07/29/2022	10/06/2022	10/13/2022	10/13/2022		GoP	3,094,000.00	-	3,094,000.00	3,090,000.00	-	3,090,000.00	Commission Of Audit, PCCI, GSP	N/A	06/02/2022	07/18/2022	07/18/2022	07/18/2022	07/18/2022					
	22GM0003 PROCUREMENT OF CONTRACT FOR SECURITY SERVICES (CY 2022-2023) FOR DPWH REGIONAL OFFICE XII COMPOUND, KORONADAL CITY	DPWH RO XII	NO	PUBLIC BIDDING	03/22/2022	03/23/2022	04/05/2022	04/19/2022	04/19/2022	04/25/2022	04/27/2022	04/26/2022	06/09/2022	06/09/2022		GoP	2,034,903.43	-	2,034,903.43	1,568,871.72	-	1,568,871.72	Commission Of Audit, PCCI, GSP	N/A	03/31/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022					
	22GM0004 PROCUREMENT OF CATERING SERVICES (MEALS AND SNACKS) OF THE PARTICIPANTS FOR THE TRAINING CALENDAR, MEETING AND OTHER ACTIVITIES FOR CY 2022 OF DPWH REGION XII, KORONADAL CITY	DPWH RO XII	NO	PUBLIC BIDDING	05/26/2022	05/27/2022	06/03/2022	06/16/2022	06/16/2022	06/16-22/2022	07/23/2022	07/13/2022	08/01/2022	08/07/2022		GoP	2,025,000.00	-	2,025,000.00	2,016,000.00	-	2,016,000.00	Commission Of Audit, PCCI, GSP	N/A	05/30/2022	06/13/2022	06/13/2022	06/13/2022	06/13/2022					

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					Pre-Proc Conf.	Audit of IAB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification	Notice of award/ Contract Signing		Delivery/Accept	
	KORONADAL CITY																																	
3	22GM0005 SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE USE OF DPWH REGIONAL OFFICE XII, KORONADAL CITY	DPWH ROKII	NO	PUBLIC BIDDING	06/27/2022	06/28/2022	07/06/2022	07/21/2022	06/16/2022	6/16-22/2022	07/29/2022	10/06/2022	10/13/2022	10/13/2022			GoP	1,912,263.09	-	1,912,263.09	1,792,174.00	-	1,792,174.00	Commission Of Audit, PCCI, GSP	N/A	07/01/2022	06/13/2022	06/13/2022	06/13/2022	06/13/2022				
4	22GM0006 SUPPLY AND DELIVERY OF IT SUPPLIES AND EQUIPMENT FOR THE USE OF DPWH REGIONAL OFFICE XII, KORONADAL CITY	DPWH ROKII	NO	PUBLIC BIDDING	06/27/2022	06/28/2022	07/06/2022	07/20/2022	07/21/2022	07/22/2022	07/29/2022	10/06/2022	10/13/2022	10/13/2022			GoP	2,295,440.00	-	2,295,440.00	2,245,000.00	-	2,245,000.00	Commission Of Audit, PCCI, GSP	N/A	07/01/2022	07/18/2022	07/18/2022	07/18/2022	07/18/2022				
6	22GM0008 PROCUREMENT OF FUEL(DIESEL) FOR USE IN THE ROUTINE MAINTENANCE ACTIVITIES OF NATIONAL ROADS AND BRIDGES UNDER THE PMO	MAINTENANCE DIV.	NO	PUBLIC BIDDING	06/27/2022	06/28/2022	07/06/2022	07/21/2022	07/21/2022	07/22-28/2022	07/29/2022	09/05/2022	09/23/2023	09/23/2023			GoP	1,026,396.15	-	1,026,396.15	1,023,533.08	-	1,023,533.08	Commission Of Audit, PCCI, GSP	N/A	07/01/2022	07/18/2022	07/18/2022	07/18/2022	07/18/2022				
7	22GM0009 PROCUREMENT OF FUEL(DIESEL) FOR USE IN THE ROUTINE MAINTENANCE ACTIVITIES OF NATIONAL ROADS AND BRIDGES UNDER THE PMO MAGUINDANAO II, COTABATO CITY	MAINTENANCE DIV.	NO	PUBLIC BIDDING	06/27/2022	06/28/2022	07/06/2022	07/21/2022	07/21/2022	07/22-28/2022	07/29/2022	09/05/2022	09/23/2023	09/23/2023			GoP	1,382,514.64	-	1,382,514.64	1,379,461.84	-	1,379,461.84	Commission Of Audit, PCCI, GSP	N/A	07/01/2022	07/18/2022	07/18/2022	07/18/2022	07/18/2022				
8	22GM0010 PROCUREMENT OF FUEL(DIESEL) FOR USE OF PLANNING AND DESIGN DIVISION, DPWH REGION XII, KORONADAL CITY	POD	NO	PUBLIC BIDDING	06/27/2022	06/28/2022	07/06/2022	07/21/2022	07/21/2022	07/28/2022	07/29/2022	08/23/2022	09/06/2022	09/16/2022			GoP	1,999,999.36	-	1,999,999.36	1,976,338.96	-	1,976,338.96	Commission Of Audit, PCCI, GSP	N/A	07/01/2022	07/18/2022	07/18/2022	07/18/2022	07/18/2022				
9	22GM0011 SUPPLY AND DELIVERY OF SURVEYING SUPPLIES AND DEVICES FOR USE OF PLANNING AND DESIGN DIVISION, DPWH REGION XII, KORONADAL CITY	POD	NO	PUBLIC BIDDING	06/27/2022	06/28/2022	07/06/2022	07/21/2022	07/21/2022	07/28/2022	07/29/2022	08/23/2022	12/05/2022	12/29/2022			GoP	1,254,200.00	-	1,254,200.00	1,244,000.00	-	1,244,000.00	Commission Of Audit, PCCI, GSP	N/A	07/01/2022	07/18/2022	07/18/2022	07/18/2022	07/18/2022				
	22GM0012 PROCUREMENT OF FUEL (DIESEL) FOR USE OF DPWH CUTTER SUCTION DREDGE 18-1, STATIONED AT KALANGANAN MOTHER, COTABATO CITY	EMD	NO	PUBLIC BIDDING	07/21/2022	07/22/2022	07/28/2022	08/09/2022	08/09/2022	08/16/2022	08/17/2022	09/20/2022	09/30/2022	09/30/2022			GoP	13,680,056.00	-	13,680,056.00	13,653,748.20	-	13,653,748.20	Commission Of Audit, PCCI, GSP	N/A	07/23/2022	08/04/2022	08/04/2022	08/04/2022	08/04/2022				
	22GM0013 PROCUREMENT OF SECURITY SERVICES OF (EXP. 2022- 2023) FOR EQUIPMENT MANAGEMENT DIVISION AND ITS AREA EQUIPMENT SECTION; FORMER 12TH REGIONAL EQUIPMENT SERVICES, AWANG DOS, MAGUINDANAO, KIDAPAWAN CITY; MIDAYAP, COTABATO; TAGURONG, KORONADAL CITY; GENERAL SANTOS CITY; AND ALABEL SARANGANI PROVINCE, REGION XII	EMD	NO	PUBLIC BIDDING	07/20/2022	07/21/2022	07/28/2022	08/09/2022	08/09/2022	08/10-16/2022	08/19/2022	09/20/2022	09/30/2022	09/30/2022			GoP	6,615,154.56	-	6,615,154.56	5,153,520.96	-	5,153,520.96	Commission Of Audit, PCCI, GSP	N/A	07/23/2022	08/04/2022	08/04/2022	08/04/2022	08/04/2022				
	22GM0014 SUPPLY, DELIVERY AND INSTALLATION OF NEW IN-GROUND SENSOR WITH AUTOMATIC TRAFFIC COUNT MACHINES FOR 6-LANE AT DAVAO-COTABATO ROAD, S006591M, SV120259M, AC FOR USE OF PLANNING AND DESIGN DIVISION, DPWH REGION XII	POD	NO	PUBLIC BIDDING	08/08/2022	08/09/2022	08/17/2022	08/30/2022	09/01/2022	08/08/2022	10/03/2022	11/24/2022	12/05/2022	12/29/2022			GoP	2,662,125.50	-	2,662,125.50	2,261,769.50	-	2,261,769.50	Commission Of Audit, PCCI, GSP	N/A	08/12/2022	08/29/2022	08/29/2022	08/29/2022	08/29/2022				
	22GM0015 SUPPLY, DELIVERY AND INSTALLATION OF NEW IN-GROUND SENSOR WITH AUTOMATIC TRAFFIC COUNT MACHINES AND ACCESSORIES FOR 6-LANES AT DAVAO-COTABATO ROAD, S00791M, SV12004M, AC, FOR USE OF PLANNING AND DESIGN DIVISION, DPWH REGION XII	POD	NO	PUBLIC BIDDING	08/08/2022	08/09/2022	08/17/2022	08/30/2022	09/01/2022	08/08/2022	10/03/2022	11/24/2022	12/05/2022	12/29/2022			GoP	4,057,874.50	-	4,057,874.50	3,494,652.50	-	3,494,652.50	Commission Of Audit, PCCI, GSP	N/A	08/12/2022	08/29/2022	08/29/2022	08/29/2022	08/29/2022				
	22GM0016 (Re-bid) SUPPLY AND DELIVERY OF ROUTINE AND ROAD SAFETY MATERIALS FOR USE IN THE REPAIR OF NATIONAL ROADS AND BRIDGES AT MAGUINDANAO I, FOR USE OF MAINTENANCE DIVISION, DPWH REGION XII, KORONADAL CITY	MAINTENANCE DIV.	NO	PUBLIC BIDDING	09/30/2022	10/01/2022	10/07/2022	10/19/2022	10/19/2022	10/26/2022	10/27/2022	11/29/2022	12/05/2022	12/29/2022			GoP	2,810,557.62	-	2,810,557.62	2,771,488.00	-	2,771,488.00	Commission Of Audit, PCCI, GSP	N/A	10/03/2022	10/14/2022	10/14/2022	10/14/2022	10/14/2022				
	22GM0019 (Re-bid) SUPPLY AND DELIVERY OF ROUTINE AND ROAD SAFETY MATERIALS FOR USE IN THE REPAIR OF NATIONAL ROADS AND BRIDGES AT MAGUINDANAO II, FOR USE OF MAINTENANCE DIVISION, DPWH REGION XII, KORONADAL CITY	MAINTENANCE DIV.	NO	PUBLIC BIDDING	09/30/2022	10/01/2022	10/07/2022	10/19/2022	10/19/2022	10/26/2022	10/27/2022	11/29/2022	12/05/2022	12/29/2022			GoP	2,662,525.00	-	2,662,525.00	2,661,028.00	-	2,661,028.00	Commission Of Audit, PCCI, GSP	N/A	10/03/2022	10/14/2022	10/14/2022	10/14/2022	10/14/2022				

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					Pre-Proc Conf.	Audit of AEB	Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance/ Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-Proc Conference		Pre-bid Conference	Eligibility Check	Submission Opening of Bids	Bid Evaluation	Post Qualification	Notice of award Contract Signing	Delivery/Accept	
	22GM0021 SUPPLY AND DELIVERY OF SHOP TOOLS/EQUIPMENT FOR USE IN THE MAINTENANCE AND OPERATIONS OF WATER-BASED EQUIPMENT OF EQUIPMENT MANAGEMENT DIVISION, DPWH REGION XII, KORONADAL CITY	EMD	NO	PUBLIC BIDDING	08/08/2022	08/09/2022	08/17/2022	08/30/2022	09/01/2022	09/02-08/2022	09/09/2022	09/30/2022	12/05/2022	12/29/2022		GoP	10,000,000.00	-	10,000,000.00	9,840,410.00	-	9,840,410.00	Commission Of Audit, PCCI, GSP	N/A	08/12/2022	08/26/2022	08/29/2022	08/29/2022	08/29/2022				
10	22GM0022 SUPPLY, DELIVERY AND INSTALLATION OF AUTOMATIC TRAFFIC COUNTER/CLASSIFIER (ATC) EQUIPMENT FOR USE IN ROAD TRAFFIC INFORMATION APPLICATIONS (RTIAS) OF PLANNING AND DESIGN DIVISION, DPWH REGION XII, KORONADAL CITY	PDD	NO	PUBLIC BIDDING	09/30/2022	10/01/2022	10/17/2022	10/19/2022	10/19/2022	10/19-25/2022	11/17/2022	12/05/2022	12/28/2022	12/29/2022		GoP	1,388,000.00	-	1,388,000.00	1,385,323.00	-	1,385,323.00	Commission Of Audit, PCCI, GSP	N/A	10/12/2022	10/14/2022	10/14/2022	10/14/2022	10/14/2022				
14	22GM0026 PROCUREMENT OF FUEL (DIESEL) FOR USE OF CONSTRUCTION DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	CONSTRUCTION DIV.	NO	PUBLIC BIDDING	10/20/2022	10/21/2022	10/28/2022	11/15/2022	11/15/2022	11/22/2022	11/17/2022	12/05/2022	12/28/2022	12/29/2022		GoP	3,860,103.93	-	3,860,103.93	3,654,231.55	-	3,654,231.55	Commission Of Audit, PCCI, GSP	N/A	10/24/2022	11/10/2022	11/10/2022	11/10/2022	11/10/2022				
15	22GM0027 SUPPLY, DELIVERY AND INSTALLATION OF DREDGING EQUIPMENT FOR THE USE IN REPAIR OF DPWH WATERMASTER 4 (K3-22) STATIONED AT BRGY. BAWING, GENERAL SANTOS CITY, SOUTH COTABATO, UNDER EQUIPMENT MANAGEMENT DIVISION, DPWH REGION OFFICE XII	EMD	NO	PUBLIC BIDDING	10/20/2022	10/21/2022	10/28/2022	11/15/2022	11/15/2022	11/22/2022	11/17/2022	12/05/2022	12/28/2022	12/29/2022		GoP	4,258,725.00	-	4,258,725.00	4,284,725.00	-	4,284,725.00	Commission Of Audit, PCCI, GSP	N/A	10/24/2022	11/10/2022	11/10/2022	11/10/2022	11/10/2022				
16	22GM0028 PROCUREMENT OF FUEL FOR THE USE OF MAINTENANCE DIVISION, DPWH REGION XII, KORONADAL CITY	MAINTENANCE DIV.	NO	PUBLIC BIDDING	10/20/2022	10/21/2022	10/28/2022	11/15/2022	11/15/2022	11/22/2022	11/17/2022	12/05/2022	12/28/2022	12/29/2022		GoP	2,233,879.00	-	2,233,879.00	2,168,814.28	-	2,168,814.28	Commission Of Audit, PCCI, GSP	N/A	10/24/2022	11/10/2022	11/10/2022	11/10/2022	11/10/2022				
17	22GM0029 PROCUREMENT OF FUEL FOR USE OF PLANNING AND DESIGN DIVISION, DPWH REGION XII, KORONADAL CITY	PDD	NO	PUBLIC BIDDING	10/20/2022	10/21/2022	10/28/2022	11/15/2022	11/15/2022	11/22/2022	11/17/2022	12/05/2022	12/28/2022	12/29/2022		GoP	1,437,000.00	-	1,437,000.00	1,420,000.00	-	1,420,000.00	Commission Of Audit, PCCI, GSP	N/A	10/24/2022	11/10/2022	11/10/2022	11/10/2022	11/10/2022				
	22GM0030 SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE USE OF PLANNING AND DESIGN DIVISION, DPWH REGION XII, KORONADAL CITY	PDD	NO	PUBLIC BIDDING	10/20/2022	10/21/2022	10/28/2022	11/15/2022	11/15/2022	11/22/2022	11/17/2022	12/05/2022	12/28/2022	12/29/2022		GoP	1,608,038.00	-	1,608,038.00	1,573,296.00	-	1,573,296.00	Commission Of Audit, PCCI, GSP	N/A	10/24/2022	11/10/2022	11/10/2022	11/10/2022	11/10/2022				
	22GM0031 SUPPLY AND DELIVERY OF EQUIPMENT FOR THE MAINTENANCE, OPERATION OF WATER BASED EQUIPMENT AND EQUIPMENT SUPPORT FOR THE USE OF EQUIPMENT MANAGEMENT DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	EMD	NO	PUBLIC BIDDING	11/08/2022	11/09/2022	11/16/2022	12/01/2022	12/01/2022	12/01/2022	12/08/2022	12/16/2022	12/28/2022	12/29/2022		GoP	10,000,000.00	-	10,000,000.00	9,900,000.00	-	9,900,000.00	Commission Of Audit, PCCI, GSP	N/A	11/11/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022				
18	RFQ-2022-002 PROCUREMENT OF CATERING SERVICES FOR USE IN THE CONDUCT OF BAC ACTIVITIES, DPWH REGIONAL OFFICE XII, KORONADAL CITY	ORD	NO	SMALL VALUE PROCUREMENT	N/A	06/07/2022	N/A	N/A	07/21/2022	07/25/2022	07/25/2022	08/01/2022	08/01/2022	08/01/2022		GoP	162,000.00	-	162,000.00	162,000.00		162,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
19	RFQ-2022-003 Rental of Service Vehicle For use in the preparation of Right-of-Way Action Plan (RAP) and Environmental Impact Assessment (EIA) Program Activities (PDD) for the period February 14-25, 2022	PDD	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	01/28/2022	02/02/2022	02/02/2022	02/09/2022	02/09/2022	02/09/2022		GoP	24,485.90	-	24,485.90	24,390.00		24,390.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
21	RFQ-2022-006 Supply and Delivery of IT Supplies for use of Office of Regional Director - ICT Staff, DPWH Region XII, Koronadal City	ORD	NO	SHOPPING	N/A	N/A	N/A	N/A	07/15/2022	07/20/2022	07/20/2022	07/27/2022	08/06/2022	08/06/2022		GoP	25,640.00	-	25,640.00	24,000.00		24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
23	RFQ-2022-011 Supply, delivery and installation of Conference Mic Controller for use in the Conference Room, DPWH region XII	ORD	NO	SMALL VALUE PROCUREMENT	N/A	06/21/2022	N/A	N/A	10/07/2022	10/13/2022	10/13/2022	10/20/2022	10/30/2022	10/30/2022		GoP	51,552.00	-	51,552.00	51,200.00		51,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
24	RFQ-2022-013 Supply and Delivery of annual printing for use of ORD- Public Affairs and Information Staff, DPWH Region XII, Koronadal City	ORD	NO	SMALL VALUE PROCUREMENT	N/A	06/21/2022	N/A	N/A	11/24/2022	11/28/2022	11/28/2022	12/05/2022	12/15/2022	12/15/2022		GoP	640,000.00	-	640,000.00	639,400.00		639,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
25	RFQ-2022-014 Supply, delivery and installation of collapsible and fabricated container house with aircon unit for use of	EMD	NO	SMALL VALUE PROCUREMENT	N/A	06/21/2022	N/A	N/A	07/28/2022	08/01/2022	08/01/2022	08/08/2022	08/18/2022	08/18/2022		GoP	380,244.72	-	380,244.72	375,000.00		375,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				

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Code (PAP)	Procurement Program/Project	Region/End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
					Pre-Proc Conf.	Ack/Past of MEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification	Notice of award Contract Signing	Delivery/Accept		
	DPWH Cutter Suction Dredge 16-1, Stationed at Brgy. Kalangangan Mother, Cotabato City			SMALL PROCUREMENT																														
27	RFQ-2022-018 Supply and Delivery Toners for use in the Finance Division, DPWH Region XII, Koronadal City	FINANCE DIVISION	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	07/04/2022	07/08/2022	07/08/2022	07/15/2022	07/25/2022	07/25/2022			GoP	1,058,604.00	-	1,058,604.00	1,058,604.00		1,058,604.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
28	RFQ-2022-020 Supply and Delivery of Common Office Equipment for use of DPWH Anniversary Celebration on June 23, 2022 at DPWH Region XII, Koronadal City	ADMIN. DIV.	NO	SHOPPING	N/A	06/21/2022	N/A	N/A	11/24/2022	11/26/2022	11/26/2022	12/05/2022	12/15/2022	12/15/2022			GoP	90,140.00	-	90,140.00	87,400.00		87,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
29	RFQ-2022-022 Supply and Delivery of Office Supplies and Token for use in the training on the Updated Social and Environment Management System (SEMS) manual 2021.	PDD	NO	SMALL VALUE PROCUREMENT	N/A	06/21/2022	N/A	N/A	08/11/2022	08/15/2022	08/15/2022	08/22/2022	09/01/2022	09/01/2022			GoP	184,500.00	-	184,500.00	182,250.00		182,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	RFQ-2022-023 For the procurement of rental of service vehicle for use in the conduct of national road traffic survey program activities (pdd) for the period on June 06-11, 2022 and June 13-16, 2022	PDD	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	05/23/2022	05/27/2022	05/27/2022	06/03/2022	06/03/2022	06/03/2022				29,383.00		29,383.00	29,268.00		29,268.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
30	RFQ-2022-025 Supply and Delivery of Keypad Cellphone (Dual Sim) for use in the Environmental, Social and Safeguards Section, Planning and Design Division, DPWH Region XII, Koronadal City	PDD	NO	SHOPPING	N/A		N/A	N/A	08/11/2022	08/15/2022	08/15/2022	08/22/2022	09/01/2022	09/01/2022			GoP	6,000.00	-	6,000.00	5,996.00		5,996.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
31	RFQ-2022-026 Supply and Delivery of Players Uniform for use of DPWH Anniversary Celebration at DPWH Region XII, Koronadal City	ADMIN. DIV.	NO	SMALL VALUE PROCUREMENT	N/A	06/18/2022	N/A	N/A	10/10/2022	10/13/2022	10/13/2022	10/20/2022	10/20/2022	10/20/2022			GoP	76,000.00	-	76,000.00	73,850.00		73,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
32	RFQ-2022-027 Supply and Delivery of T-shirt / Poloshirt for use of DPWH Anniversary Celebration on 2 at DPWH Region XII, Koronadal City	ADMIN. DIV.	NO	SMALL VALUE PROCUREMENT	N/A	06/18/2022	N/A	N/A	08/08/2022	08/12/2022	08/12/2022	08/21/2022	08/21/2022	08/21/2022			GoP	388,420.00	-	388,420.00	366,550.00		366,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
33	RFQ-2022-028 Rental of Service Vehicle FOR THE USE IN THE PREPARATION OF RIGHT-OF-WAY ACTION PLAN (RAP) AND ENVIRONMENTAL IMPACT ASSESSMENT (EIA) PROGRAM ACTIVITIES (PLANNING AND DESIGN DIVISION) FOR THE PERIOD OF JULY 4-8, 2022 AND JULY 11-15, 2022	PDD	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	06/17/2022	06/22/2022	06/22/2022	06/29/2022	06/29/2022	06/29/2022			GoP	24,485.90	-	24,485.90	24,390.00		24,390.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
34	RFQ-2022-029 Rental of Service Vehicle For use in the preparation of National Traffic Survey Program Activities (PDD) for the period July 4-16, 2022	PDD	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	06/17/2022	06/22/2022	06/22/2022	06/29/2022	06/29/2022	06/29/2022			GoP	29,383.08	-	29,383.08	29,268.00		29,268.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
35	RFQ-2022-030 Supply and Delivery of Toner with service unit for use of Administrative Division - Records Section	ADMIN. DIV.	NO	SMALL VALUE PROCUREMENT	N/A	06/21/2022	N/A	N/A	05/02/2022	05/05/2022	05/05/2022	05/12/2022	05/22/2022	05/22/2022			GoP	218,000.00	-	218,000.00	217,500.00		217,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
36	RFQ-2022-031 Supply and Delivery of service vehicle parts for use of Planning and Design Division	PDD	NO	SMALL VALUE PROCUREMENT	N/A	06/29/2022	N/A	N/A	07/25/2022	07/29/2022	07/29/2022	08/05/2022	08/15/2022	08/15/2022			GoP	77,700.00	-	77,700.00	77,150.00		77,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
37	RFQ-2022-032 Rental of Service Vehicle For use in the preparation of National Traffic Survey Program Activities (PDD) for the period July 18-30, 2022	PDD	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	07/01/2022	07/06/2022	07/06/2022	07/13/2022	07/13/2022	07/13/2022				29,383.08		29,383.08	29,268.00		29,268.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
38	RFQ-2022-033 FOR USE IN CONSTRUCTION DIVISION ON JULY 04, 2022.	CONSTRUCTION DIV.	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	06/20/2022	06/23/2022	06/23/2022	06/30/2022	07/10/2022	07/10/2022				17,500.00		17,500.00	17,500.00		17,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
39	RFQ-2022-034 For use in the Conduct of CY 2022 2nd Quarter District Maintenance Engineer's Meeting on June 29, 2022 at DPWH Training Room - DPWH DIV. XII, Koronadal City	MAINTENANCE DIV.		SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	06/16/2022	06/20/2022	06/20/2022	06/27/2022	06/27/2022	06/27/2022				35,000.00		35,000.00	35,000.00		35,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				

(DPWH - REGION XII, Koronadal City) Procurement Monitoring Report as of July 1, 2022 to December 31, 2022

Code (PAI)	Procurement Program/Project	Region/End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
					Pre-Proc Conf	Add/Pert of AEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification	Notice of award Contract Signing	Delivery/Accept																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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(DPWH - REGION XII, Koronadal City) Procurement Monitoring Report as of July 1, 2022 to December 31, 2022

Code (PAP)	Procurement Program/Project	Region	End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
						Pre-Proc Conf.	Audit of AMEB	Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification	Notice of award Contract Signing		Delivery/Accept	
	periodic on Program activities for implementation of, across, thru September 5-10, 2022.				RE																														
57	RFQ-2022-052 Supply and Delivery of Toner Cartridge for use of Supply and Property Management Section Administrative Division, DPWH RO XII, Koronadal City & For use in the PMO Maguindanao I & II	SMPS-ADMIN/MAINTENANCE DIVISION			SMALL VALUE PROCUREMENT	N/A	09/21/2022	N/A	N/A	11/24/2022	11/28/2022	11/28/2022	12/05/2022	12/15/2022	12/15/2022				796,200.00		796,200.00	754,280.00		754,280.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
58	RFQ-2022-053 SUPPLY AND DELIVERY OF OFFICE SUPPLIES For use of Supply Section - Administrative Division, Information and Communication Technology Staff and PMO, DPWH ROXII, Koronadal City.	ADMIN DIVISION/ICTS/MAINTENANCE			SHOPPING	N/A	09/21/2022	N/A	N/A	11/07/2022	11/11/2022	11/11/2022	11/18/2022	11/28/2022	11/28/2022				360,813.80		360,813.80	355,503.00		355,503.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
61	RFQ-2022-056 SUPPLY AND DELIVERY OF OFFICE SUPPLIES For Use the Right of Way Acquisition and Legal Division, DPWH Regional Office XII, Koronadal City	ROWALD			SHOPPING	N/A	09/21/2022	N/A	N/A	11/24/2022	11/28/2022	11/28/2022	12/05/2022	12/15/2022	12/15/2022				170,819.00		170,819.00	169,335.00		169,335.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
63	RFQ-2022-058 PROCUREMENT OF RENTAL OF SERVICE VEHICLE For the use in the in the preparation of Right-Of-Way Plan (RAP) and Environmental Impact Assessment (EIA) Program Activities (Planning & Design Division) for the period of October 3-7, 2022 and October 17-21, 2022.	PDD			SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09/16/2022	09/20/2022	09/20/2022	09/27/2022	09/27/2022	09/27/2022				24,485.90		24,485.90	24,390.00		24,390.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
64	RFQ-2022-059 SUPPLY AND DELIVERY OF OFFICE SUPPLIES For Use of the Information and Communication Technology Staff, Regional Office XII, Koronadal City.	ICT-ORD			SMALL VALUE PROCUREMENT	N/A	09/21/2022	N/A	N/A	11/24/2022	11/28/2022	11/28/2022	12/05/2022	12/15/2022	12/15/2022				167,016.00		167,016.00	166,216.00		166,216.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
66	RFQ-2022-061 For the use in the conduct National Road Traffic Survey Program Activities (Planning & Design Division) for the period of October 10-15, 2022 and October 17-22, 2022.	PDD			SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09/25/2022	09/28/2022	09/28/2022	10/05/2022	10/05/2022	10/05/2022				29,383.08		29,383.08	29,268.00		29,268.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
67	RFQ-2022-062 For use in the Repair / Maintenance of National Roads and Bridges PMO Maguindanao 2nd District.	MAINTENANCE DIV.			SMALL VALUE PROCUREMENT	N/A	09/13/2022	N/A	N/A	11/24/2022	11/28/2022	11/28/2022	12/05/2022	12/15/2022	12/15/2022				857,780.00		857,780.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A				
68	RFQ-2022-063 PROCUREMENT OF RENTAL OF SERVICE VEHICLE FOR THE USE IN THE PREPARATION OF RIGHT-OF-WAY ACTION PLAN (RAP) AND ENVIRONMENTAL IMPACT ASSESSMENT (EIA) PROGRAM ACTIVITIES (PLANNING & DESIGN DIVISION) FOR THE PERIOD OF SEPTEMBER 5-9, 2022 and SEPTEMBER 12-16, 2022.	PDD			SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	08/19/2022	08/23/2022	08/23/2022	08/30/2022	08/30/2022	08/30/2022				24,485.90		24,485.90	24,390.00		24,390.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
69	RFQ-2022-064 PROCUREMENT OF RENTAL OF SERVICE VEHICLE FOR THE USE IN THE CONDUCT NATIONAL TRAFFIC SURVEY PROGRAM ACTIVITIES (PLANNING & DESIGN DIVISION) FOR THE PERIOD OF AUGUST 1-6, 2022 AND AUGUST 8-13, 2022.	MAINTENANCE DIV.			SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	07/15/2022	07/19/2022	07/19/2022	07/26/2022	07/26/2022	07/26/2022				29,383.08		29,383.08	29,268.00		29,268.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
70	RFQ-2022-065 SUPPLY AND DELIVERY OF PREVENTIVE MAINTENANCE OF DPWH SERVICE VEHICLE For use in the Quality Assurance and Hydrology Division (with No. LAC5566), DPWH Regional Office XII, Koronadal City.	QHHD			SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	10/09/2022	10/13/2022	10/13/2022	10/20/2022	10/31/2022	10/31/2022				49,350.00		49,350.00	48,000.00		48,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
71	RFQ-2022-066 PROCUREMENT OF RENTAL OF SERVICE VEHICLE For the use in the conduct National Road Traffic Survey Program Activities (Planning & Design Division) for the	PDD			SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09/05/2022	09/05/2022	09/05/2022	09/08/2022	09/12/2022	09/12/2022				29,383.08		29,383.08	29,268.00		29,268.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				

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Code (PAP)	Procurement Program/Project	Region/End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-Proc Conf	Aud/Post of MEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance/ Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-Proc Conference		Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification	Notice of award Contract Signing	Delivery/Accept		
	* Regional Procurement (relating to design services) for the period of September 12-17, 2022 and September 19-24, 2022.			RF																														
72	RFQ-2022-067 PROCUREMENT OF RENTAL OF SERVICE VEHICLE For the use in the conduct National Road Traffic Survey Program Activities (Planning & Design Division) for the period of October 24-29, 2022 and October 31, 2022 to November 5, 2022.	PID		SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	10/07/2022	10/11/2022	10/11/2022	10/18/2022	10/18/2022	10/18/2022				29,383.08		29,383.08	29,268.00		29,268.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
73	RFQ-2022-068 PROCUREMENT OF RENTAL OF SERVICE VEHICLE For the use in the conduct National Road Traffic Survey Program Activities (Planning & Design Division) for the period of September 26, 2022 to October 1, 2022 and October 3-8, 2022.	PID		SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09/20/2022	09/20/2022	09/20/2022	09/23/2022	09/23/2022	09/23/2022				29,383.08		29,383.08	29,268.00		29,268.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
75	RFQ-2022-069 FOR THE SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE USE OF OFFICE OF THE ASSISTANT REGIONAL DIRECTOR, DPWH REGIONAL OFFICE XII, KORONADAL CITY	FINANCE DIVISION		SMALL VALUE PROCUREMENT	N/A	09/13/2022	N/A	N/A	11/07/2022	11/11/2022	11/11/2022	11/18/2022	11/28/2022	11/28/2022				312,981.00		312,981.00	278,748.00		278,748.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
75	RFQ-2022-070 Supply and Delivery of Vehicle Parts For replacement of tires service vehicle AAC-3419 assigned in Finance Division	FINANCE DIVISION		SMALL VALUE PROCUREMENT	N/A	09/13/2022	N/A	N/A	11/07/2022	11/11/2022	11/11/2022	11/18/2022	11/28/2022	11/28/2022				107,000.00		107,000.00	102,120.00		102,120.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
76	RFQ-2022-071 PROCUREMENT OF RENTAL OF SERVICE VEHICLE For use in the in the preparation of Right-Of-Way Plan (RAP) and Environmental Impact Assessment (EIA) Program Activities (Planning & Design Division) for the period of November 7-11, 2022 and November 21-25, 2022.	PID		SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	10/22/2022	10/26/2022	10/26/2022	11/02/2022	11/02/2022	11/02/2022				24,485.90		24,485.90	24,390.00		24,390.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
77	RFQ-2022-072 PROCUREMENT OF RENTAL OF SERVICE VEHICLE For use in the conduct National Road Traffic Survey Program Activities (Planning & Design Division) for the period of November 7-12, 2022 and November 14-19, 2022.	PID		SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	10/22/2022	10/26/2022	10/26/2022	11/02/2022	11/02/2022	11/02/2022				29,383.08		29,383.08	29,268.00		29,268.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
81	RFQ-2022-076 PROCUREMENT OF RENTAL OF SERVICE VEHICLE For use in the conduct National Road Traffic Survey Program Activities (Planning & Design Division) for the period of November 21-26, 2022 and November 28, 2022 to December 3, 2022.	PID		SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	11/04/2022	11/08/2022	11/08/2022	11/15/2022	11/15/2022	11/15/2022				29,383.08		29,383.08	29,268.00		29,268.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
82	RFQ-2022-077 rental Of Service Vehicles and Equipment For use in the Repair/Maintenance of National Roads and Bridges PMO Maguindanao 2nd District.	MAINTENANCE DIV.		SMALL VALUE PROCUREMENT	N/A	09/23/2022	N/A	N/A	10/28/2022	11/01/2022	11/01/2022	11/08/2022	11/18/2022	11/18/2022				653,853.00		653,853.00	653,700.00		653,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
83	RFQ-2022-078 rental Of Service Vehicles and Equipment For use in the Repair/Maintenance of National Roads and Bridges PMO Maguindanao 1st District.	MAINTENANCE DIV.		SMALL VALUE PROCUREMENT	N/A	09/23/2022	N/A	N/A	10/28/2022	11/01/2022	11/01/2022	11/08/2022	11/18/2022	11/18/2022				861,956.00		861,956.00	861,600.00		861,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
85	RFQ-2022-080 SUPPLY AND DELIVERY OF EQUIPMENT For use in the Quality Assurance and Hydrology Division, DPWH Regional Office XII, Koronadal City.	Q&H		SMALL VALUE PROCUREMENT	N/A	09/28/2022	N/A	N/A	10/28/2022	11/01/2022	11/01/2022	11/08/2022	11/18/2022	11/18/2022				100,000.00		100,000.00	90,000.00		90,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
86	RFQ-2022-081 PROCUREMENT OF RENTAL OF SERVICE VEHICLE For use in the conduct National Road Traffic Survey Program Activities (Planning & Design Division) for the period of December 5-10, 2022 and December 12-17, 2022.	PID		SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	11/18/2022	11/22/2022	11/22/2022	11/29/2022	12/09/2022	12/09/2022				29,383.08		29,383.08	29,268.00		29,268.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
88	RFQ-2022-083	PID		SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09/25/2022	09/29/2022	09/29/2022	10/06/2022	10/06/2022	10/06/2022				37,000.00		37,000.00	19,500.00		19,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				

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Code (PAP)	Procurement Program/Project	Region/End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
					Pre-Proc Conf.	Adm/Post of AEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Submission/Opening of Bids	Bid Evaluation	Post Qualification	Notice of award Contract Signing		Delivery/Accept
	Supply and Delivery of T-shirt For MYPS Training on October 11-14, 2022 (Planning and Design Division)			SMALL VALUE PROCUREMENT																													
90	RFQ-2022-085 PROCUREMENT OF RENTAL OF SERVICE VEHICLE For use in the in the preparation of Right-Of-Way Plan (RAP) and Environmental Impact Assessment (EIA) Program Activities (Planning & Design Division) for the period of December 12-16, 2022 and December 19-23, 2022.	PDD		SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	11/25/2022	11/29/2022	11/29/2022	12/06/2022	12/06/2022	12/06/2022				24,485.90		24,485.90	24,390.00		24,390.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
91	RFQ-2022-086 PROCUREMENT OF CATERING SERVICES For use in the training on the Updated Social and Environment Management Systems (SEMS) Manual 2021, DPWH Regional Office XII, Koronadal City.	PDD		SMALL VALUE PROCUREMENT	N/A	10/11/2022	N/A	N/A	11/07/2022	11/11/2022	11/11/2022	11/18/2022	11/18/2022	11/18/2022				144,000.00		144,000.00	141,600.00		141,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
92	RFQ-2022-087 PROCUREMENT OF CATERING SERVICES For use in the Conduct of CY 2022 Disaster Risk Reduction and Management Training at DPWH Training Room, DPWH RO XII, Koronadal City. (Exact Date of Seminar TBA)	MAINTENANCE DIV.		SMALL VALUE PROCUREMENT	N/A	10/11/2022	N/A	N/A	10/14/2022	10/14/2022	10/17/2022	10/17/2022	10/17/2022	10/17/2022				90,000.00		90,000.00	89,250.00		89,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
94	RFQ-2022-089 SUPPLY AND DELIVERY OF TONER For use in the Planning and Design Division	PDD		DIRECT CONTRACTING	N/A	N/A	N/A	N/A	11/24/2022	11/28/2022	11/28/2022	12/05/2022	12/15/2022	12/15/2022				112,290.00		112,290.00	106,925.00		106,925.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
95	RFQ-2022-090 PROCUREMENT OF CATERING SERVICES For MYPS Training on October 11-14, 2022 (Planning and Design Division)	PDD		SMALL VALUE PROCUREMENT	N/A	10/06/2022	N/A	N/A	10/10/2022	10/10/2022	10/10/2022	10/10/2022	10/10/2022	10/10/2022				63,000.00		63,000.00	62,475.00		62,475.00	N/A	N/A	N/A	N/A	N/A	N/A				
96	RFQ-2022-091 Procurement of Catering services For use in the Conduct of CY 2022 Maintenance Enhancement Training on October 18-20, 2022 at DPWH Training Room, DPWH RO XII, Koronadal City.	MAINTENANCE DIV.		SMALL VALUE PROCUREMENT	N/A	10/06/2022	N/A	N/A	10/10/2022	10/10/2022	10/10/2022	10/10/2022	10/10/2022	10/10/2022				99,000.00		99,000.00	98,175.00		98,175.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
97	RFQ-2022-092 Procurement of Catering services For use in the Conduct of CY 2022 Disaster Situational Report (DISIRE) Application and Flood Control Inventory Application (FCIA) Training on November 10-11, 2022 at DPWH Training Room, DPWH RO XII, Koronadal City.	MAINTENANCE DIV.		SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	11/03/2022	11/03/2022	11/03/2022	11/07/2022	11/08/2022	11/08/2022				48,000.00		48,000.00	47,600.00		47,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
98	RFQ-2022-093 SUPPLY, DELIVERY AND INSTALLATION OF RADIO COMMUNICATION EQUIPMENT FOR THE USE OF MAINTENANCE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY.	MAINTENANCE DIV.		SMALL VALUE PROCUREMENT	N/A	10/06/2022	N/A	N/A	11/07/2022	11/11/2022	11/11/2022	11/18/2022	11/28/2022	11/28/2022				120,000.00		120,000.00	119,840.00		119,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
99	RFQ-2022-094 SUPPLY AND DELIVERY OF REVERSIBLE JACKET AND TREKKING SHOES For use in MYPS (Planning and Design Division)	PDD		SMALL VALUE PROCUREMENT	N/A	11/30/2022	N/A	N/A	12/05/2022	12/07/2022	12/07/2022	12/12/2022	12/22/2022	12/22/2022				239,800.00		239,800.00	239,800.00		239,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
100	RFQ-2022-095 SUPPLY AND DELIVERY OF COMPUTER SUPPLIES for use in the Maintenance Division & Weighbridge Station	MAINTENANCE DIV.		SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	11/24/2022	11/28/2022	11/28/2022	12/05/2022	12/15/2022	12/15/2022				164,400.00		164,400.00	164,000.00		164,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
101	RFQ-2022-096 PROCUREMENT OF FUEL For use in the Maintenance Division & Supervision of Weighbridge Station.	MAINTENANCE DIV.		SMALL VALUE PROCUREMENT	N/A	11/05/2022	N/A	N/A	11/24/2022	11/28/2022	11/28/2022	12/05/2022	12/15/2022	12/15/2022				569,772.26		569,772.26	553,176.62		553,176.62	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
102	RFQ-2022-097 PROCUREMENT OF FUEL For use in the Maintenance Division & Supervision of Weighbridge Station.	MAINTENANCE DIV.		SMALL VALUE PROCUREMENT	N/A	11/05/2022	N/A	N/A	11/24/2022	11/28/2022	11/28/2022	12/05/2022	12/15/2022	12/15/2022				256,500.00		256,500.00	250,354.72		250,354.72	N/A	N/A	N/A	N/A	N/A	N/A	N/A			

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					Pre-Proc Conf.	Aud/Pst of AEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-Proc Conference		Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification	Notice of award Contract Signing	Delivery/Accept		
	103 RFQ-2022-098 PROCUREMENT OF FUEL For use in the Planning and Design Division	PDD		SMALL VALUE PROCUREMENT	N/A	11/05/2022	N/A	N/A	11/24/2022	11/28/2022	11/28/2022	12/05/2022	12/15/2022	12/15/2022				969,975.00		969,975.00	958,500.00		958,500.00	N/A	N/A	N/A	N/A	N/A	N/A					
	104 RFQ-2022-099 PROCUREMENT OF FUEL For Result Monitoring and Evaluation (RME) System Activities.	PDD		SMALL VALUE PROCUREMENT	N/A	11/05/2022	N/A	N/A	11/24/2022	11/28/2022	11/28/2022	12/05/2022	12/15/2022	12/15/2022				100,000.00		100,000.00	98,817.09		98,817.09	N/A	N/A	N/A	N/A	N/A	N/A					
	106 RFQ-2022-101 rental Of Service Vehicles and Equipment For use in the Repair/Maintenance of National Roads and Bridges PMO Maguindanao 1st District (November 2022)	MAINTENANCE/DV		SMALL VALUE PROCUREMENT	N/A	11/04/2022	N/A	N/A	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/08/2022	11/08/2022				679,185.00		679,185.00	654,900.00		654,900.00	N/A	N/A	N/A	N/A	N/A	N/A					
	107 RFQ-2022-102 rental Of Service Vehicles and Equipment For use in the Repair/Maintenance of National Roads and Bridges PMO Maguindanao 2nd District (November 2022)	MAINTENANCE/DV		SMALL VALUE PROCUREMENT	N/A	11/04/2022	N/A	N/A	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/08/2022	11/08/2022				436,920.00		436,920.00	434,940.00		434,940.00	N/A	N/A	N/A	N/A	N/A	N/A					
	108 RFQ-2022-103 SUPPLY AND DELIVERY OF TIRES For use in Construction Division, DPWH RO XII, Koronadal City	CONSTRUCTION/DV		SMALL VALUE PROCUREMENT	N/A	11/05/2022	N/A	N/A	11/24/2022	11/28/2022	11/28/2022	12/05/2022	12/15/2022	12/15/2022				135,000.00		135,000.00	132,500.00		132,500.00	N/A	N/A	N/A	N/A	N/A	N/A					
	109 RFQ-2022-104 SUPPLY AND DELIVERY OF TONER SUPPLIES For use in the Maintenance Division & Weighbridge Station.	MAINTENANCE/DV		SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	11/24/2022	11/28/2022	11/28/2022	12/05/2022	12/15/2022	12/15/2022				42,520.00		42,520.00	42,520.00		42,520.00	N/A	N/A	N/A	N/A	N/A	N/A					
	111 RFQ-2022-106 PROCUREMENT OF WEIGHBRIDGE STATION MATERIALS, SUPPLIES AND EQUIPMENT For use in the Maintenance Division & Weighbridge Station.	MAINTENANCE/DV		SMALL VALUE PROCUREMENT	N/A	11/30/2022	N/A	N/A	12/05/2022	12/07/2022	12/07/2022	12/12/2022	12/22/2022	12/22/2022				462,927.10		462,927.10	462,906.72		462,906.72	N/A	N/A	N/A	N/A	N/A	N/A					
	112 RFQ-2022-107 SUPPLY AND DELIVERY OF POLO SHIRT for the use in Result Monitoring and Evaluation (RME) System activities on October 24 - November 6, 2022.	PDD		SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	10/19/2022	10/19/2022	10/19/2022	10/20/2022	10/21/2022	10/21/2022				25,500.00		25,500.00	19,500.00		19,500.00	N/A	N/A	N/A	N/A	N/A	N/A					
	114 RFQ-2022-109 SUPPLY AND DELIVERY OF TIRES For use in the assigned vehicles at Maintenance Division.	MAINTENANCE/DV		SMALL VALUE PROCUREMENT	N/A	11/09/2022	N/A	N/A	11/24/2022	11/28/2022	11/28/2022	12/05/2022	12/15/2022	12/15/2022				70,688.00		70,688.00	70,600.00		70,600.00	N/A	N/A	N/A	N/A	N/A	N/A					
	115 RFQ-2022-110 Procurement of Catering Service For conduct of Result Monitoring and Evaluation (RME) Survey for 2 days, DPWH Regional Office XII, Koronadal City.	PDD		SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	11/24/2022	11/28/2022	11/28/2022	12/05/2022	12/15/2022	12/15/2022				49,500.00		49,500.00	48,950.00		48,950.00	N/A	N/A	N/A	N/A	N/A	N/A					
	116 RFQ-2022-111 rental Of Service Vehicles and Equipment For use in the Repair/Maintenance of National Roads and Bridges PMO Cotabato City. (December 2022)	MAINTENANCE/DV		SMALL VALUE PROCUREMENT	N/A	12/02/2022	N/A	N/A	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/06/2022	12/06/2022				52,080.00		52,080.00	51,800.00		51,800.00	N/A	N/A	N/A	N/A	N/A	N/A					
	121 RFQ-2022-116 SUPPLY AND DELIVERY OF OCCUPATIONAL SAFETY AND HEALTH (PPE) For use of DPWH Cutter Section Dredge 19-1, Stationed at Brgy. Kalangalan Mother, Cotabato City.	EAD		SMALL VALUE PROCUREMENT	N/A	11/20/2022	N/A	N/A	11/24/2022	11/28/2022	11/28/2022	12/05/2022	12/15/2022	12/15/2022				320,103.00		320,103.00	315,168.00		315,168.00	N/A	N/A	N/A	N/A	N/A	N/A					
	125 RFQ-2022-120 PROCUREMENT OF CATERING SERVICES For the conduct of Bridge Engineering and Special Bridge Condition Inspections under Sustainability Program after completion of JICA-TCP III (December 5-6, 2022)	PDD		SMALL VALUE PROCUREMENT	N/A	12/03/2022	N/A	N/A	11/24/2022	11/28/2022	11/28/2022	12/05/2022	12/05/2022	12/05/2022				60,000.00		60,000.00	59,500.00		59,500.00	N/A	N/A	N/A	N/A	N/A	N/A					
	126 RFQ-2022-121 SUPPLY AND DELIVERY OF JACKET, POLO SHIRT AND TREKKING SHOES For the use in the Planning and	PDD		SMALL VALUE PROCUREMENT	N/A	11/13/2022	N/A	N/A	11/24/2022	11/28/2022	11/28/2022	12/05/2022	12/15/2022	12/15/2022				987,800.00		987,800.00	982,000.00		982,000.00	N/A	N/A	N/A	N/A	N/A	N/A					

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Code (PAP)	Procurement Program/Project	Region/End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
					Pre-Proc Conf.	Adm/Post of AEMB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-Proc Conference		Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification	Notice of award Contract Signing	Delivery/Accept			
	Design Division			IS																															
135	RFQ-2022-130 PROCUREMENT OF CATERING SERVICE FOR USE IN DPWH REGION XII YEAR-END PARTY	POD		SMALL VALUE PROCUREMENT	N/A	12/13/2022	N/A	N/A	11/24/2022	11/28/2022	11/28/2022	12/05/2022	12/15/2022	12/15/2022				405,000.00		405,000.00	396,500.00		396,500.00	N/A	N/A	N/A	N/A	N/A	N/A						
136	RFQ-2022-131 SUPPLY AND DELIVERY OF CUSTOMIZED POLO SHIRT WITH PRINT FOR USE IN DPWH REGION XII YEAR-END PARTY	POD		SMALL VALUE PROCUREMENT	N/A	12/13/2022	N/A	N/A	11/24/2022	11/28/2022	11/28/2022	12/05/2022	12/15/2022	12/15/2022				375,000.00		375,000.00	375,000.00		375,000.00	N/A	N/A	N/A	N/A	N/A	N/A						
144	RFQ-2022-139 For use in the Routine Maintenance Activities of Roads and Bridges under the PMO Cotabato City.	MAINTENANCE DIV.		SMALL VALUE PROCUREMENT	N/A	12/24/2022	N/A	N/A	12/27/2022	12/01/2022	12/01/2022	12/08/2022	12/18/2022	12/18/2022				300,941.10		300,941.10	281,029.35		281,029.35	N/A	N/A	N/A	N/A	N/A	N/A						
145	RFQ-2022-140 For use in the Routine Maintenance Activities of Roads and Bridges under the PMO Maguindanao I.	MAINTENANCE DIV.		SMALL VALUE PROCUREMENT	N/A	12/24/2022	N/A	N/A	12/27/2022	12/01/2022	12/01/2022	12/08/2022	12/18/2022	12/18/2022				995,000.00		995,000.00	929,166.07		929,166.07	N/A	N/A	N/A	N/A	N/A	N/A						
146	RFQ-2022-141 For use in the Routine Maintenance Activities of National Roads and Bridges under the PMO Maguindanao II.	MAINTENANCE DIV.		SMALL VALUE PROCUREMENT	N/A	12/24/2022	N/A	N/A	12/27/2022	12/01/2022	12/01/2022	12/08/2022	12/18/2022	12/18/2022				995,000.00		995,000.00	929,166.07		929,166.07	N/A	N/A	N/A	N/A	N/A	N/A						
93	RFQ-2022-088 THE SUPPLY AND DELIVERY OF TONER For use in the Planning and Design Division	POD		DIRECT CONTRACTING	N/A	N/A	N/A	N/A	10/28/2022	11/01/2022	11/01/2022	11/08/2022	11/18/2022	11/18/2022				904,972.00		904,972.00	904,972.00		904,972.00	N/A	N/A	N/A	N/A	N/A	N/A						
119	RFQ-2022-114 SUPPLY AND DELIVERY OF OCCUPATIONAL SAFETY AND HEALTH (PPE) For use in the Preventive Maintenance (PM) Activities of Multi-Purpose Amphibious Dredge K3-25, in its operation of maintenance dredging at Rio Grande de Mindanao and its tributaries.	EMD		SMALL VALUE PROCUREMENT	N/A	11/20/2022	N/A	N/A	11/24/2022	11/28/2022	11/28/2022	12/05/2022	12/15/2022	12/15/2022				78,050.00		78,050.00	77,860.00		77,860.00	N/A	N/A	N/A	N/A	N/A	N/A						
120	RFQ-2022-115 SUPPLY AND DELIVERY OF OCCUPATIONAL SAFETY AND HEALTH (PPE) For use in the Preventive Maintenance (PM) Activities of Multi-Purpose Amphibious Dredge K3-25, in its operation of maintenance dredging at Rio Grande de Mindanao and its tributaries.	EMD		SMALL VALUE PROCUREMENT	N/A	11/20/2022	N/A	N/A	11/24/2022	11/28/2022	11/28/2022	12/05/2022	12/15/2022	12/15/2022				115,000.00		115,000.00	114,941.00		114,941.00	N/A	N/A	N/A	N/A	N/A	N/A						
122	RFQ-2022-117 SUPPLY AND DELIVERY OF TYRE For the use of DPWH Cutter Suction Dredge 18-1, Stationed Brgy. Kalangalan Mother, Cotabato City.	EMD		SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	11/24/2022	11/28/2022	11/28/2022	12/05/2022	12/15/2022	12/15/2022				40,000.00		40,000.00	38,000.00		38,000.00	N/A	N/A	N/A	N/A	N/A	N/A						
134	RFQ-2022-129 SUPPLY AND DELIVERY OF OFFICE AND JANITORIAL SUPPLIES For use in the Maintenance Division and Conduct CY 2022 Trainings (MET, DRRM, DIS/RE/FOIA)	MAINTENANCE DIV.		SHOPPING	N/A	12/14/2022	N/A	N/A	11/24/2022	11/28/2022	11/28/2022	12/05/2022	12/15/2022	12/15/2022				264,724.00		264,724.00	258,027.00		258,027.00	N/A	N/A	N/A	N/A	N/A	N/A						
147	RFQ-2022-142 Procurement of Construction Materials For use in the Repair/Maintenance of National Roads and Bridges under PMO Maguindanao I.	MAINTENANCE DIV.		SMALL VALUE PROCUREMENT	N/A	12/24/2022	N/A	N/A	12/27/2022	12/27/2022	12/27/2022	12/28/2022	12/29/2022	12/29/2022				998,376.60		998,376.60	996,500.00		996,500.00	N/A	N/A	N/A	N/A	N/A	N/A						
148	RFQ-2022-143 Procurement of Construction Materials For use in the Repair/Maintenance of National Roads and Bridges under PMO Maguindanao II.	MAINTENANCE DIV.		SMALL VALUE PROCUREMENT	N/A	12/24/2022	N/A	N/A	12/27/2022	12/27/2022	12/27/2022	12/28/2022	12/29/2022	12/29/2022				998,376.60		998,376.60	996,500.00		996,500.00	N/A	N/A	N/A	N/A	N/A	N/A						
149	RFQ-2022-144 Procurement of Construction Materials For use in the Repair/Maintenance of National Roads and Bridges under PMO Cotabato City.	MAINTENANCE DIV.		SMALL VALUE PROCUREMENT	N/A	12/24/2022	N/A	N/A	12/27/2022	12/27/2022	12/27/2022	12/28/2022	12/29/2022	12/29/2022				816,216.90		816,216.90	814,050.00		814,050.00	N/A	N/A	N/A	N/A	N/A	N/A						
151	RFQ-2022-146	ICE DIV.		SMALL VALUE PROCUREMENT	N/A	12/24/2022	N/A	N/A	12/27/2022	12/27/2022	12/27/2022	12/28/2022	12/29/2022	12/29/2022				999,963.20		999,963.20	993,880.00		993,880.00	N/A	N/A	N/A	N/A	N/A	N/A						

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					Pre-Proc Conf	Ad/Post of AEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification	Notice of award/ Contract Signing	Delivery/Accept		
	Procurement of Construction Materials and Bridges under PMO Maguindanao I.	MAINTENAN		SMALL PROCUF																														
152 RFQ-2022-147	Procurement of Construction Materials For use in the Repair/Maintenance of National Roads and Bridges under PMO Maguindanao I.	MAINTENANCE DIV.		SMALL VALUE PROCUREMENT	N/A	12/24/2022	N/A	N/A	12/27/2022	12/27/2022	12/27/2022	12/28/2022	12/29/2022	12/29/2022				999,033.15		999,033.15	981,950.00		981,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
153 RFQ-2022-148	Procurement of Construction Materials For use in the Repair/Maintenance of National Roads and Bridges under PMO Maguindanao I.	MAINTENANCE DIV.		SMALL VALUE PROCUREMENT	N/A	12/24/2022	N/A	N/A	12/27/2022	12/27/2022	12/27/2022	12/28/2022	12/29/2022	12/29/2022				999,033.15		999,033.15	981,950.00		981,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
154 RFQ-2022-149	Procurement of Fuel For the use Preventive Maintenance of Multi Purpose Amphibious Dredge (K3-06) Stationed at Brgy. Bayasang, Lutayan, Sultan Kudarat.	MAINTENANCE DIV.		SMALL VALUE PROCUREMENT	N/A	12/24/2022	N/A	N/A	12/27/2022	12/27/2022	12/27/2022	12/28/2022	12/29/2022	12/29/2022				514,160.00		514,160.00	510,396.00		510,396.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
C. CONSULTING SERVICES																																		
1	22CSM001 (RE-BID) CONSULTING SERVICES FOR THE FEASIBILITY STUDY OF PACO-JUNCTION-SUMBAC-KATIPUNAN-SINGKATULAN ROAD, NORTH COTABATO	RO XII	NO	Public Bidding	05/25/2022	05/27/2022	07/06/2022	06/03/2022	07/19/2022	08/08/2022	09/05/2022	09/28/2022	10/10/2022	10/21/2022			GoP	7,252,395.00	0.00	7,252,395.00	6,903,045.00	0.00	6,903,045.00	COA PICE, COFILO	N/A N/A	07/02/2022	11/22/2021	12/23/2021	12/23/2021	12/23/2021				
2	22CSM002 CONSULTING SERVICES FOR THE FEASIBILITY STUDY OF BAGUMBAYAN-RED, LAKE SEBU ROAD, SULTAN KUDARAT AND SOUTH COTABATO	RO XII	NO	Public Bidding	05/25/2022	05/27/2022	07/06/2022	06/03/2022	07/19/2022	08/08/2022	09/05/2022	09/23/2022	10/10/2022	10/03/2022			GoP	8,695,620.00	0.00	8,695,620.00	8,257,920.00	0.00	8,257,920.00	COA PICE, COFILO	N/A N/A	07/02/2022	11/22/2021	12/23/2021	12/23/2021	12/23/2021				
3	22CSM004(RE-BID) CONSULTING SERVICES FOR THE FEASIBILITY STUDY OF PANGAO-AN - DON PANACA TO DAVAO CITY VIA SALAYSAY TO LUMONDAD ROAD, NORTH COTABATO AND DAVAO DEL SUR	RO XII	YES	Public Bidding	05/25/2022	05/27/2022	07/06/2022	06/03/2022	07/19/2022	08/08/2022	09/05/2022	09/21/2022	09/30/2022	10/03/2022			GoP	10,699,260.00	0.00	10,699,260.00	8,239,000.00	0.00	8,239,000.00	COA PICE, COFILO	N/A N/A	07/02/2022	11/22/2021	12/23/2021	12/23/2021	12/23/2021				
TOTAL ALLOTTED BUDGET OF COMPLETED PROCUREMENT ACTIVITIES >>>																					3,381,003,304.06													
TOTAL CONTRACT PRICE OF COMPLETED PROCUREMENT ACTIVITIES CONDUCTED >>>																					3,213,574,968.51													
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET-TOTAL CONTRACT PRICE) (COMPLETED PROCUREMENT) >>>																					167,428,335.55													
ON-GOING PROCUREMENT ACTIVITIES																																		
A. CIVIL WORKS																																		
1	22M00019 ROAD WIDENING - COTABATO-ALLAH VALLEY- MARBEL RD, K1848+267 - K1848+407, K1849+060 - K1849+211, K1850+743 - K1850+914, K1851+178 - K1851+344, COTABATO CITY	RO XII /Construction Division	NO	Public Bidding	11/09/2022	11/11/2022	11/18/2022	12/01/2022	12/01/2022	12/06/2022	12/19/2022							19,299,541.40		19,299,541.40			COA PCAI	11/11/2022 11/11/2022		##### #####							On-going procurement activity.	
2	22M00138 REPAIR OF NITUAN BRIDGE ALONG COTABATO-LANAO ROAD, PARANG, MAGUINDANAO	RO XII /Construction Division	NO	NEGOTIATED PROCUREMENT	-	-	-	12/21/2022	12/21/2022	12/21/2022	12/28/2022	12/29/2022						7,720,000.00		7,720,000.00	7,709,746.81	7,709,746.81	COA PCAI	- -		##### #####							On-going procurement activity.	
3	22M00140 REPAIR OF KABULNAN BRIDGE ALONG MARBEL-ALLAH VALLEY-COTABATO ROAD, DATU HOFFER, MAGUINDANAO	RO XII /Construction Division	NO	NEGOTIATED PROCUREMENT	-	-	-	12/21/2022	12/21/2022	12/21/2022	12/28/2022	12/29/2022						7,720,000.00		7,720,000.00	7,709,746.81	7,709,746.81	COA PCAI	- -		##### #####							On-going procurement activity.	
4	22M00141 REPAIR OF SIMUAY BRIDGE ALONG COTABATO-LANAO ROAD, SIMUAY, MAGUINDANAO	RO XII /Construction Division	NO	NEGOTIATED PROCUREMENT	-	-	-	12/21/2022	12/21/2022	12/21/2022	12/28/2022	12/29/2022						7,720,000.00		7,720,000.00	7,709,746.81	7,709,746.81	COA PCAI	- -		##### #####							On-going procurement activity.	

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5	22M00142 REPAIR OF SARAKAN BRIDGE ALONG COTABATO-LANAO ROAD, MATANOG, MAGUINDANAO	RO XII	Construction Division	NO	NEGOTIATED PROCUREMENT	-	-	-	12/21/2022	12/21/2022	12/21/2022	12/28/2022	12/29/2022					7,720,000.00		7,720,000.00	7,709,746.81		7,709,746.81	COA PCAI		- -		##### #####						On-going procurement activity.
6	22M00144 CLEARING OPERATION FOR THE MAGUINDANAO AREAS AFFECTED BY TYPHOON PAENG. (1) ROAD CLEARING ALONG HIGHWAY TAMONTAKA JCT. TAPIAN WHARF ROAD KM. 1847+493 TO KM. 1857+000, DATU ODIN SINSUAT, MAGUINDANAO (2) CLEARING OF WATERWAYS AT NITUAN BRIDGE (K1878+322 – K1878+359), TAPAYAN BRIDGE (K1869+211 – K1869+224), AND KABULNAN BRIDGE (K1796+049 – K1796+125), MAGUINDANAO	RO XII	Construction Division	NO	NEGOTIATED PROCUREMENT	-	-	-	12/21/2022	12/21/2022	12/21/2022	12/28/2022	12/29/2022					7,720,000.00		7,720,000.00	7,709,746.81		7,709,746.81	COA PCAI		- -		##### #####						On-going procurement activity.
7	22M00139 REPAIR OF TAPAYAN BRIDGE ALONG SIMJAY-LANDASAN-PARANG ROAD, SULTAN MASTURA, MAGUINDANAO	RO XII	Construction Division	NO	NEGOTIATED PROCUREMENT	-	-	-	12/27/2022	12/27/2022								7,720,000.00		7,720,000.00				COA PCAI				##### #####						On-going procurement activity.
8	22M00133 Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System, South Cotabato (4 Units), Sultan Kudarat (6 Units), Sarangani (3 Units), South Cotabato, Sultan Kudarat	RO XII	Construction Division	NO	Public Bidding	11/03/2022	11/04/2022	11/15/2022	11/29/2022	11/29/2022	12/01/2022	12/06/2022	12/15/2022					3,281,000.00		3,281,000.00	3,150,000.00		3,150,000.00	COA PICE CCWI		11/08/2022 11/08/2022 11/08/2022		##### ##### #####						On-going procurement activity.
9	23M00014 ROAD WIDENING - DAVAO-COTABATO RD (JCT DIGOS-COTABATO SECT) - K1629 + 000 - K1630 + 986.05, KIDAPAWAN CITY	RO XII	Construction Division	YES	Public Bidding	11/08/2022	11/09/2022	11/18/2022	12/01/2022	12/01/2022								67,550,000.00		67,550,000.00				COA PICE CCWI		11/11/2022 11/11/2022 11/11/2022		##### ##### #####						On-going procurement activity.
10	23M00024 CONSTRUCTION OF ROAD, KALAIAN-SUMBAC ROAD, STA. 4+750 - STA. 7+192.52, KIDAPAWAN CITY, NORTH COTABATO	RO XII	Construction Division	YES	Public Bidding	11/08/2022	11/09/2022	11/18/2022	12/01/2022	12/01/2022								48,250,000.00		48,250,000.00				COA PICE CCWI		11/11/2022 11/11/2022 11/11/2022		##### ##### #####						On-going procurement activity.
11	23M00052 CONSTRUCTION OF CONCRETE ROAD - NRJ RANCHO CENTRO NAGPAN-SITIO KALONBARAK ROAD LEADING TO KALONBARAK SKYLINE, STA. 0+130 - STA. 1+990, BRGY. POBLACION, MALUNGON, SARANGANI	RO XII	Construction Division	YES	Public Bidding	11/08/2022	11/09/2022	11/18/2022	12/01/2022	12/01/2022								101,325,000.00		101,325,000.00				COA PICE CCWI		11/11/2022 11/11/2022 11/11/2022		##### ##### #####						On-going procurement activity.
12	23M00062 CONSTRUCTION OF CONCRETE ROAD - BLAGAN-DATALAGUIH SAN JOSE-PAO PAO SINAWAL ROAD CONNECTING TO GENSAN DIVERSION ROAD IN SUPPORT OF THE AGRIBUSINESS INDUSTRY, STA. 0+000 - STA. 0+196, STA. 0+356 - STA. 2+142.9, GENERAL SANTOS CITY, SOUTH COTABATO	RO XII	Construction Division	YES	Public Bidding	11/08/2022	11/09/2022	11/18/2022	12/01/2022	12/01/2022								122,072,000.00		122,072,000.00				COA PICE CCWI		11/11/2022 11/11/2022 11/11/2022		##### ##### #####						On-going procurement activity.
13	23M00065 ROAD WIDENING - SURALLAH-LAKE SEBU-MAITUM RD, K1745+221 - K1747+084, LAKE SEBU, SOUTH COTABATO	RO XII	Construction Division	YES	Public Bidding	11/08/2022	11/09/2022	11/18/2022	12/01/2022	12/01/2022								106,150,000.00		106,150,000.00				COA PICE CCWI		11/11/2022 11/11/2022 11/11/2022		##### ##### #####						On-going procurement activity.
14	23M00075 CONSTRUCTION OF CONCRETE ROAD - JCT. LANG DI II AY ROAD LEADING TO		Division	YES	Public Bidding	11/08/2022	11/09/2022	11/18/2022	12/01/2022	12/01/2022								54,941,310.00		54,941,310.00				COA PICE		11/11/2022 11/11/2022		##### #####						On-going procurement activity.

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					Pre-Proc Conf.	Adm/Part of I&EB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification	Notice of award		Contract Signing	Delivery/Accept																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
	CONSTRUCTION OF CONCRETE ROAD - BANGA-TUPI, MALUNGON ROAD, (TUPI-MALUNGON SECTION) PACKAGE H, STA.54+770.000 - STA.57+340.000, TUPI, SOUTH COTABATO	RO XII /Construction Division		Public Bidding																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						</

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					Pre-Proc Conf.	Adm/Part of IMB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-Proc Conference		Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification	Notice of award	Contract Signing		Delivery/Accept
25	23M00033 ROAD WIDENING - DIGOS-MAKAR RD, K1597+800 - K1600+120, MALUNGON, SARANGANI	RO XII /Construction Division	YES	Public Bidding	11/24/2022	11/26/2022	12/07/2022	12/20/2022	12/20/2022									77,200,000.00		77,200,000.00				COA PCAI	12/01/2022 12/01/2022		##### #####						On-going procurement activity.	
26	23M00050 CONSTRUCTION OF CONCRETE ROAD - MALALAG-KIAYAP-ZION-BATIAN ROAD LEADING TO ZION-BATIAN ECOSITES, STA. 10+460 - STA. 12+340, BRGY. BATIAN, MAITUM, SARANGANI	RO XII /Construction Division	YES	Public Bidding	11/24/2022	11/26/2022	12/07/2022	12/20/2022	12/20/2022									101,325,000.00		101,325,000.00				COA PCAI	12/01/2022 12/01/2022		##### #####						On-going procurement activity.	
27	23M00069 PAVING OF UNPAVED ROAD - SURALLAH- LAKE SEBU-MATIUM RD., K1782+384.8 - K1783+559.0, LAKE SEBU, SOUTH COTABATO	RO XII /Construction Division	YES	Public Bidding	11/24/2022	11/26/2022	12/07/2022	12/20/2022	12/20/2022									101,325,000.00		101,325,000.00				COA PCAI	12/01/2022 12/01/2022		##### #####						On-going procurement activity.	
28	23M00079 CONSTRUCTION OF MISSING LINKS/NEW ROADS - COLUMBIO-LUTAYAN- KORONADAL ROAD, PACKAGE C, STA. 1+937.000 - STA. 4+057.000, STA. 4+097.000 - STA. 8+438.700, COLUMBIO, SULTAN KUDARAT	RO XII /Construction Division	YES	Public Bidding	11/24/2022	11/26/2022	12/07/2022	12/20/2022	12/20/2022									144,750,000.00		144,750,000.00				COA PCAI	12/01/2022 12/01/2022		##### #####						On-going procurement activity.	
29	23M00088 CONSTRUCTION OF CONCRETE ROAD - BRGY. BASAK-VILLAMONTE-CAPILAN CONNECTING TO NEW CALINGOG IN SUPPORT OF BAMBOO AND COFFEE PLANTATION, STA. 6+307 - STA. 9+407, LEBAK, SULTAN KUDARAT	RO XII /Construction Division	YES	Public Bidding	11/24/2022	11/26/2022	12/07/2022	12/20/2022	12/20/2022									144,750,000.00		144,750,000.00				COA PCAI	12/01/2022 12/01/2022		##### #####						On-going procurement activity.	
30	23M00142 CONSTRUCTION OF MISSING LINKS/NEW ROADS - SURALLAH-TBOLI-SAN JOSE ROAD (GEN. SANTOS CITY), PACKAGE 2, STA. 4+280.00 - STA. 7+800.00, SURALLAH, SOUTH COTABATO	RO XII /Construction Division	YES	Public Bidding	11/24/2022	11/26/2022	12/07/2022	12/20/2022	12/20/2022									76,235,000.00		76,235,000.00				COA PCAI	12/01/2022 12/01/2022		##### #####						On-going procurement activity.	
31	23M00115 PREVENTIVE MAINTENANCE - KIDAPAWAN-ALLAH JUNCTION RD - K1646+475- K1647+434, DATU PAGLAS, MAGUINDANAO	RO XII /Construction Division	YES	Public Bidding	11/08/2022	11/09/2022	11/18/2022	12/20/2022	12/20/2022									67,549,423.67		67,549,423.67				COA PCAI	11/11/2022 11/11/2022		##### #####						On-going procurement activity.	
32	23M00116 PREVENTIVE MAINTENANCE - KIDAPAWAN-ALLAH JUNCTION RD - K1648+097- K1648+702, DATU PAGLAS, MAGUINDANAO	RO XII /Construction Division	YES	Public Bidding	11/08/2022	11/09/2022	11/18/2022	12/20/2022	12/20/2022									43,482,740.80		43,482,740.80				COA PCAI	11/11/2022 11/11/2022		##### #####						On-going procurement activity.	
33	23M00015 ROAD WIDENING - PACO-ROXAS-ARAKAN VALLEY-JCT DAVAO-BUKIDNON RD, K1656+987 - K1658+680, ANTIPAS, NORTH COTABATO	RO XII /Construction Division	YES	Public Bidding	11/24/2022	11/26/2022	12/07/2022	12/23/2022	12/23/2022									57,900,000.00		57,900,000.00				COA PCAI	12/01/2022 12/01/2022		##### #####						On-going procurement activity.	
34	23M00022 CONSTRUCTION OF CONCRETE ROAD - SAN ISIDRO-SAN ROQUE-ESTADO MATALAM ROAD CONNECTING NATIONAL HIGHWAY TO BOI REGISTERED COMPANIES, STA. 3+000 - STA. 6+877.968, KIDAPAWAN CITY, COTABATO	RO XII /Construction Division	YES	Public Bidding	11/08/2022	11/09/2022	11/18/2022	12/23/2022	12/23/2022									86,835,525.00		86,835,525.00				COA PCAI	11/11/2022 11/11/2022		##### #####						On-going procurement activity.	
35	23M00023 CONSTRUCTION OF MAGPET (PANGAO-ANDON PANACA) TO DAVAO CITY VIA SALAYSAY (INDAWHONG-BALLAH-MASAWANG) TO LUMONDAO (JUNCTION BUKIDNON TO DAVAO) ROAD, COTABATO, STA. 1+874 - STA. 3+990.27, MAGPET, NORTH COTABATO	RO XII /Construction Division	YES	Public Bidding	11/24/2022	11/26/2022	12/07/2022	12/23/2022	12/23/2022									142,580,680.00		142,580,680.00				COA PCAI	12/01/2022 12/01/2022		##### #####						On-going procurement activity.	
36	23M00026	Region	YES	Bidding	11/08/2022	11/09/2022	11/18/2022	12/23/2022	12/23/2022									106,150,000.00		106,150,000.00				COA	11/11/2022		#####						On-going procurement	

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	PREVENTIVE MAINTENANCE - DAVAO-COTABATO RD (JCT DIGOS-COTABATO SECT) - K1639+000-K1639+780, K1639+780-K1640+288, MATALAM, NORTH COTABATO	RO XII /Construction Division		Public Bid																	PCAI		11/11/2022	#####							activity.			
37	23M00002 CONSTRUCTION OF FLOOD CONTROL STRUCTURE, PULANGI RIVER, BARANGAY NABUNDAS SECTION - PHASE II, STA. 001+500 - STA. 001+755.5, PIKIT, COTABATO	RO XII /Construction Division	YES	Public Bidding	12/06/2022	12/08/2022	12/15/2022	12/28/2022	12/28/2022									101,325,000.00		101,325,000.00		COA PCAI	12/09/2022 12/09/2022	##### #####							On-going procurement activity.			
38	23M00071 CONSTRUCTION OF RIVER BANK PROTECTION ALONG ALA RIVER, STA. 000+995 - STA. 001+257, PUROK BONIFACIO, BARANGAY PANAY, SANTO NIÑO, SOUTH COTABATO	RO XII /Construction Division	YES	Public Bidding	12/06/2022	12/08/2022	12/15/2022	12/28/2022	12/28/2022									52,592,500.00		52,592,500.00		COA PCAI	12/09/2022 12/09/2022	##### #####							On-going procurement activity.			
39	23M00073 CONSTRUCTION OF RIVER BANK PROTECTION ALONG ALA RIVER, STA. 001+504.5 - STA. 002+050, SANTO NIÑO, SOUTH COTABATO	RO XII /Construction Division	YES	Public Bidding	12/06/2022	12/08/2022	12/15/2022	12/28/2022	12/28/2022									106,150,000.00		106,150,000.00		COA PCAI	12/09/2022 12/09/2022	##### #####							On-going procurement activity.			
40	23M00076 CONSTRUCTION OF CONCRETE BRIDGE - POBLACION T'BOLI TO BRGY. LACANON LEADING TO BAKNEB RIVER CAVE ROAD, BRGY. LACANON, T'BOLI, SOUTH COTABATO	RO XII /Construction Division	YES	Public Bidding	12/06/2022	12/08/2022	12/15/2022	12/28/2022	12/28/2022									96,500,000.00		96,500,000.00		COA PCAI	12/09/2022 12/09/2022	##### #####							On-going procurement activity.			
41	23M00082 CONSTRUCTION OF FLOOD CONTROL STRUCTURE, ALA RIVER ROAD DIKE, PACKAGE A - PHASE 3, STA. 0+000 - STA. 0+606, LAMBAYONG, SULTAN KUDARAT	RO XII /Construction Division	YES	Public Bidding	12/06/2022	12/08/2022	12/15/2022	12/28/2022	12/28/2022									115,800,000.00		115,800,000.00		COA PCAI	12/09/2022 12/09/2022	##### #####							On-going procurement activity.			
42	23M00087 CONSTRUCTION OF CONCRETE ROAD - NRJ TO SITIO SEWAL LEADING TO LAGBASAN CAVE PASSING THRU BURIAL CAVE, STA. 7+503 - STA. 9+583, BRGY. KUDEN, SEN. NINOY AQUINO, SULTAN KUDARAT	RO XII /Construction Division	YES	Public Bidding	12/06/2022	12/08/2022	12/15/2022	12/28/2022	12/28/2022									122,072,500.00		122,072,500.00		COA PCAI	12/09/2022 12/09/2022	##### #####							On-going procurement activity.			
43	23M00102 CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), TAMONTAKA, DATU ODIN SINSUAT, MAGUINDANAO	RO XII /Construction Division	YES	Public Bidding	12/06/2022	12/08/2022	12/15/2022	12/28/2022	12/28/2022									4,950,000.00		4,950,000.00		COA PCAI	12/09/2022 12/09/2022	##### #####							On-going procurement activity.			
44	23M00107 CONSTRUCTION OF MULTI-PURPOSE BUILDING, KARIM, BULDON, MAGUINDANAO	RO XII /Construction Division	YES	Public Bidding	12/06/2022	12/08/2022	12/15/2022	12/28/2022	12/28/2022									4,950,000.00		4,950,000.00		COA PCAI	12/09/2022 12/09/2022	##### #####							On-going procurement activity.			
45	23M00110 CONSTRUCTION OF MULTI-PURPOSE BUILDING, POBLACION MARKET, BARIRA, MAGUINDANAO	RO XII /Construction Division	YES	Public Bidding	12/06/2022	12/08/2022	12/15/2022	12/28/2022	12/28/2022									4,950,000.00		4,950,000.00		COA PCAI	12/09/2022 12/09/2022	##### #####							On-going procurement activity.			
46	23M00113 CONSTRUCTION OF MULTI-PURPOSE BUILDING, TAGUDTUNGAN, PARANG, MAGUINDANAO	RO XII /Construction Division	YES	Public Bidding	12/06/2022	12/08/2022	12/15/2022	12/28/2022	12/28/2022									4,950,000.00		4,950,000.00		COA PCAI	12/09/2022 12/09/2022	##### #####							On-going procurement activity.			
47	23M00034 CONSTRUCTION OF MISSING LINKS/NEW ROADS - DEMOLOC-LITTLE BAGUIO-	Construction Division	YES	Public Bidding	11/24/2022	11/26/2022	12/07/2022	12/29/2022	12/29/2022									106,150,000.00		106,150,000.00		COA PCAI	12/01/2022 12/01/2022	##### #####							On-going procurement activity.			

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	CONSTRUCTION OF RIVER BANK PROTECTION ALONG ALA RIVER, PUKOK RIZAL II, STA. 001+257.5 - STA. 001+504.5, BARANGAY PANAY, SANTO NIÑO, SOUTH COTABATO	RO XII/Co		Public																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													</

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					Pre-Proc Conf.	Adm/Past of AEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total		MOOE	CO	Total	MOOE	CO	Pre-Proc Conference		Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery/Accept
59	23M00048 CONSTRUCTION OF GLAN RIVER CONTROL, PACKAGE A, STA 0+000 - STA 0+413, GLAN, SARANGANI	RO XII /Construction Division	YES	Public Bidding	12/14/2022	12/16/2022	12/27/2022											96,500,000.00		96,500,000.00				COA PCAI	12/20/2022 12/20/2022								On-going procurement activity.		
60	23M00049 Construction of Tamadang River Control, Package B, Kiamba, Sarangani	RO XII /Construction Division	YES	Public Bidding	12/14/2022	12/16/2022	12/27/2022											115,800,000.00		115,800,000.00				COA PCAI	12/20/2022 12/20/2022								On-going procurement activity.		
61	23M00058 CONSTRUCTION OF BY-PASS ROAD AND DIVERSION ROADS - SILWAY 8-UPPER LABAY ROAD, (PACKAGE D), STA. 23+554 - STA. 23+584, GENERAL SANTOS CITY, SOUTH COTABATO	RO XII /Construction Division	YES	Public Bidding	12/14/2022	12/16/2022	12/27/2022											30,880,000.00		30,880,000.00				COA PCAI	12/20/2022 12/20/2022								On-going procurement activity.		
62	23M00060 Widening of Bridge-Lower Appong Br. (B01885MN) along Albert Morrow Blvd. General Santos City	RO XII /Construction Division	YES	Public Bidding	12/14/2022	12/16/2022	12/27/2022											115,800,000.00		115,800,000.00				COA PCAI	12/20/2022 12/20/2022								On-going procurement activity.		
63	23M00070 CONSTRUCTION OF RIVER BANK PROTECTION ALONG ALA RIVER, STA 0+000 - 0+375, BARANGAY UPPER MACULAN, LAKE SEBU, SOUTH COTABATO	RO XII /Construction Division	YES	Public Bidding	12/14/2022	12/16/2022	12/27/2022											57,900,000.00		57,900,000.00				COA PCAI	12/20/2022 12/20/2022								On-going procurement activity.		
64	23M00006 Construction of Road Slope Protection Structure - Paco-Roxas-Arakan Valley-Jct Davao-Bukidnon Rd - K1639 + 808 - K1639 + 954, President Roxas, North Cotabato	RO XII /Construction Division	YES	Public Bidding	12/29/2022	12/31/2022												96,500,000.00		96,500,000.00													On-going procurement activity.		
65	23M00007 Construction of Road Slope Protection Structure - Paco-Roxas-Arakan Valley-Jct Davao-Bukidnon Rd - K1642 + 904 - K1643 + 000, President Roxas, North Cotabato	RO XII /Construction Division	YES	Public Bidding	12/29/2022	12/31/2022												96,500,000.00		96,500,000.00													On-going procurement activity.		
66	23M00008 Construction of Road Slope Protection Structure -Paco-Roxas-Arakan Valley-Jct Davao-Bukidnon Rd - K1643 + 000 - K1643 + 146, President Roxas, North Cotabato	RO XII /Construction Division	YES	Public Bidding	12/29/2022	12/31/2022												96,500,000.00		96,500,000.00													On-going procurement activity.		
67	23M00009 Construction of Road Slope Protection Structure -Paco-Roxas-Arakan Valley-Jct Davao-Bukidnon Rd - K1643 + 000 - K1643 + 146, President Roxas, North Cotabato	RO XII /Construction Division	YES	Public Bidding	12/29/2022	12/31/2022												96,500,000.00		96,500,000.00													On-going procurement activity.		
68	23M00010 Construction of Road Slope Protection Structure -Paco-Roxas-Arakan Valley-Jct Davao-Bukidnon Rd - K1684 + 490 - K1684 + 636, President Roxas, North Cotabato	RO XII /Construction Division	YES	Public Bidding	12/29/2022	12/31/2022												96,500,000.00		96,500,000.00													On-going procurement activity.		
69	23M00011 Construction of Road Slope Protection Structure -Kidapawan-Ilomavis Tourist Rd - K1636 + 108 - K1636 + 173, Kidapawan City	RO XII /Construction Division	YES	Public Bidding	12/29/2022	12/31/2022												96,500,000.00		96,500,000.00													On-going procurement activity.		
70	23M00012 Construction of Road Slope Protection Structure - Kidapawan-Ilomavis Tourist Rd - K1636 + 695 - K1636 + 760, Kidapawan City	RO XII /Construction Division	YES	Public Bidding	12/29/2022	12/31/2022												96,500,000.00		96,500,000.00													On-going procurement activity.		
71	23M00004 Construction of Flood Control Structure, Rio Grande de Mindanao (Libungan Toreta Section) Libungan Toreta, Pigawayan, Cotabato	RO XII /Construction Division	YES	Public Bidding	12/14/2022	12/16/2022	12/27/2022											106,150,000.00		106,150,000.00				COA PCAI	12/20/2022 12/20/2022								On-going procurement activity.		
72	23M00020 Construction of Concrete Road- Bongolanon-Kinarum Road leading to Kirungdong Waterfalls and Wildlife Rescue Center, Brgy. Kinarum, Magpet, North Cotabato	RO XII /Construction Division	YES	Public Bidding	12/14/2022	12/16/2022	12/27/2022											101,325,000.00		101,325,000.00				COA PCAI	12/20/2022 12/20/2022								On-going procurement activity.		
73	23M00055	RO XII /Construction Division	YES	Public Bidding	12/14/2022	12/16/2022	12/27/2022											115,800,000.00		115,800,000.00				COA	12/20/2022								On-going procurement		

(DPWH - REGION XII, Koronadal City) Procurement Monitoring Report as of July 1, 2022 to December 31, 2022

Code (PAP)	Procurement Program/Project	Region End-User (Contract Division)	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-Proc Conf	Adm/Post of MEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification	Notice of award	Contract Signing	Delivery/Accept
	Construction of Road Slope Protection Structure - Banga-Tupi-Malungon Road (Tupi- Malungon Section) Package J, Tupi, South Cotabato	RO XII (Contract Division)		Public Bid																			PCAI		12/20/2022								activity.
74	23M00061 Widening of Bridge – Upper Silway Br. (BOS66MN) along Albert Morrow Blvd. General Santos City	RO XII (Contract Division)	YES	Public Bidding	12/29/2022	12/31/2022												144,750,000.00		144,750,000.00													On-going procurement activity.
B. GOODS AND RELATED SERVICES																																	
	22GM0033 SUPPLY AND DELIVERY OF SURVEYING EQUIPMENT FOR THE SURVEYING WORK OF THE DREDGING PROJECTS OF DPWH REGION XII. EQUIPMENT MANAGEMENT DIVISION, KORONADAL CITY	END	NO	PUBLIC BIDDING	11/08/2022	11/09/2022	11/16/2022	12/01/2022	12/01/2022	12/01/2022	12/08/2022	12/16/2022					GoP	10,000,000.00	-	10,000,000.00	9,800,000.00	-	9,800,000.00	Commission Of Audit, PCCI, GSP	N/A	11/11/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022			
TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES >>>																			5,645,290,865.87														

Prepared By:

(SGD.)

SHIRLINE G. AVILA

Engineer IV

Head , Procurement Unit & BAC Secretariat

Recommended for Approval By:

(SGD.)

ATTY. JAHARA A. ALI-MACADATO

Chief, ROW Acquisition and Legal Division

BAC Chairperson

Approved By:

(SGD.)

BASIR M. IBRAHIM

Regional Director