

(DPWH - R.O. XII, Koronadal City) Procurement Monitoring Report as of January 1, 2017 - June 30, 2017

Code (PAP)	Procurement Program/Project	Region/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)		Contract Cost (PhP)		Date of Receipt of Invitation								Remarks (Explaining changes from the APP)						
				Procurement Activity	Pre-Proc Conf.	Ads/Post of IAEB	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	List of Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation		Post Qualification	Notice of award	Contract Signing	Delivery/Accept		
A. CIVIL WORKS																																				
COMPLETED PROCUREMENT ACTIVITIES																																				
103002000100038	16M00038 Repair/Maintenance of DPWH Regional Office Quarters Buildings, DPWH Region XII Compound, Mabini St. corner Alunan Ave., Koronadal City	RO XII /Construction Division	Public Bidding	Planned	10/17/2016	10/18/2016-10/24/2016	10/28/2016	11/8/2016	11/8/2016	11/9/2016	11/10/2016	11/14/2016	11/17/2016	11/18/2016		2/13/2017	GAA 2016	4,000,000.00			3,547,940.51			COA PICE GSP	11/3/16 11/3/16 11/3/16	11/21/16 11/21/16 11/21/16								Completed implementation.		
165003015400046	2 16M00040 Road Concreting of Cotabato City Circumferential Road (Western Section) K1855+790-K1856+880, Manakuli-Miwaroy Section, Cotabato City	RO XII /Construction Division	Public Bidding	Planned	11/10/2016	11/11/2016-11/17/2016	11/19/2016	12/1/2016	12/1/2016	12/2/2016	12/5/2016	12/7/2016	12/12/2016	12/13/2016		3/22/2017	GAA 2016	63,332,943.57			61,417,950.64			COA PICE	11/15/16 11/15/16	12/5/16 12/5/16								On-going implementation.		
16500405030385	3 16M00049 Construction of Road (Tamontaka Blvd.) Sta. 0+000-Sta.10+000, Kalanganan, Cotabato City	RO XII /Construction Division	Public Bidding	Planned	12/1/2016	12/2/2016-12/8/2016	12/9/2016	12/22/2016	12/22/2016	12/23/2016	12/26/2016	12/28/2016	1/2/2017	1/3/2017		3/6/2017	GAA 2016	206,435,915.77			197,383,290.87			COA PICE	12/8/16 12/8/16	12/28/16 12/28/16								25.60% On-going implementation.		
292003020500036	4 16M00050 Construction of River Bank Protection along Banga River, Sta 0+000- Sta 1+232, Brgy. El Nonok, Banga, South Cotabato	RO XII /Construction Division	Public Bidding	Planned	12/14/2016	12/15/2016-12/22/2016	12/27/2016	1/9/2017	1/9/2017	1/10/2017	1/16/2017	1/19/2017	1/22/2017	1/25/2017		4/24/2017	GAA 2016	57,843,302.75			55,326,946.18			COA PICE	12/20/16 12/20/16	1/3/17 1/3/17								30.00% On-going implementation.		
292003020500036	5 16M00051 Construction of Bank Protection along Banga River, Sta. 0+000-Sta. 1+561, Brgy. B.S. Aquino, Norala, So. Cot.	RO XII /Construction Division	Public Bidding	Planned	12/14/2016	12/15/2016-12/22/2016	12/27/2016	1/9/2017	1/9/2017	1/10/2017	1/16/2017	1/19/2017	1/22/2017	1/25/2017		4/24/2017	GAA 2016	66,174,967.86			63,324,526.75			COA GSP	12/20/16 12/20/16	1/3/17 1/3/17								30.14% On-going implementation.		
103004010305636	6 16M00052 Construction of Evacuation Center, Municipality of Tupi, South Cotabato	RO XII /Construction Division	Public Bidding	Planned	3/4/2017	3/15/2017	3/23/2017	4/4/2017	4/4/2017	4/5/2017	4/12/2017	4/17/2017	4/20/2017	4/24/2017		6/7/2017	GAA 2016	34,740,000.00			32,965,774.48			COA GSP	12/20/16 12/20/16	4/28/17 4/28/17								On-going implementation.		
165003015700151	7 17M00001 Road Upgrading (Unpaved to Paved) of Awang Upi-Lebak-Kalamansig-Palimbang-Sarangani Road, K1978+(-072)- K1980+080 (Chainage 807- Chainage 2959), Palimbang, Sultan Kudarat	RO XII /Construction Division	Public Bidding	Planned	11/3/2016	11/4/2016-11/10/2016	11/11/2016	11/25/2016	11/25/2016	11/28/2016	11/29/2016	1/10/2017	1/13/2017	1/16/2017		3/22/2017	GAA 2017	144,644,223.68			138,330,301.53			COA PICE NACAP	11/8/16 11/8/16 11/8/16	11/24/16 11/24/16 11/24/16								45.25% On-going implementation.		
165003015700152	8 17M00002 Road Upgrading (Unpaved to Paved) of Awang Upi-Lebak-Kalamansig-Palimbang-Sarangani Road, K1980+080 - K1982+299, (Chainage 2959 - Chainage 5179), Palimbang, Sultan Kudarat	RO XII /Construction Division	Public Bidding	Planned	11/3/2016	11/4/2016-11/10/2016	11/11/2016	11/25/2016	11/25/2016	11/28/2016	11/29/2016	1/10/2017	1/13/2017	1/16/2017		3/22/2017	GAA 2017	144,748,074.40			138,471,850.65			COA PICE NACAP	11/8/16 11/8/16 11/8/16	11/21/16 11/21/16 11/21/16								43.35% On-going implementation.		

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165003015700196	17M00007 Road Upgrading (Unpaved to Paved) along SNA-Lebak-Kalamansig Road, K1857+700 - K1859+000 (Chainage 10698 - Chainage 12000), K1859+973 - K1862+230 (Chainage 12973 - Chainage 15231), Tinalon Section, SNA, Sultan Kudarat	RO XII /Construction Division	Public Bidding	Planned	11/3/2016	11/4/2016-11/10/2016	11/11/2016	11/25/2016	11/25/2016	11/28/2016	11/29/2016	1/10/2017	1/13/2017	1/16/2017			GAA 2017	144,680,872.93			138,437,734.18		COA PICE NACAP	11/8/16 11/8/16 11/8/16	11/23/16 11/23/16 11/23/16								40.00% On-going implementation.	
165003015700197	17M00008 Road Upgrading (Unpaved to Paved) along SNA-Lebak-Kalamansig Road, K1862+230 - K1864+471, (Chainage 15231 - Chainage 17471), Tinalon Section, SNA, Sultan Kudarat	RO XII /Construction Division	Public Bidding	Planned	11/3/2016	11/4/2016-11/10/2016	11/11/2016	11/25/2016	11/25/2016	11/28/2016	11/29/2016	1/10/2017	1/13/2017	1/16/2017			GAA 2017	144,680,804.07			138,451,780.25		COA PICE NACAP	11/8/16 11/8/16 11/8/16	11/23/16 11/23/16 11/23/16								39.00% On-going implementation.	
165003015900368	17M00019 Road Upgrading (Unpaved to Paved) along Maitum-Lake Sebu Road, K1778+020-K1781+280 (Chainage 1147-Chainage 4407), Brgy. Upo-Tuana Datu Section, Maitum, Sarangani	RO XII /Construction Division	Public Bidding	Planned	11/3/2016	11/4/2016-11/10/2016	11/11/2016	11/25/2016	11/25/2016	11/28/2016	11/29/2016	1/10/2017	1/13/2017	1/16/2017			GAA 2017	144,730,496.11			138,543,259.84		COA PICE	11/8/16 11/8/16	11/23/16 11/23/16								50.00% On-going implementation.	
165003015900369	17M00020 Road Upgrading (Unpaved to Paved) along Maitum-Lake Sebu Road, K1781+280-K1784+180, (Chainage 4407-Chainage 7307),	RO XII /Construction Division	Public Bidding	Planned	11/3/2016	11/4/2016-11/10/2016	11/11/2016	11/25/2016	11/25/2016	11/28/2016	11/29/2016	1/10/2017	1/13/2017	1/16/2017			GAA 2017	144,729,834.26			138,528,146.28		COA PICE WINDS	11/8/16 11/8/16 11/8/16	11/23/16 11/23/16 11/23/16								50.04% On-going implementation.	
165003016500114	17M00033 Road Widening of Marbel-Makar Road, K1678+189-K1684+000 (Chainage 17754-Chainage 23571), Tupi, South Cotabato	RO XII /Construction Division	Public Bidding	Planned	11/3/2016	11/4/2016-11/10/2016	11/11/2016	11/25/2016	11/25/2016	11/28/2016	11/29/2016	1/10/2017	1/13/2017	1/16/2017			GAA 2017	176,295,504.32			168,825,477.52		COA PICE	11/8/16 11/8/16	11/23/16 11/23/16								49.75% On-going implementation.	
165003015700153	17M00003 Road Upgrading (Unpaved to Paved) of Awang- Upi-Lebak-Kalamansig-Palimbang-Sarangani Road, K1982+299-K1983+999, (Chainage 5179-Chainage 6879), Palimbang, Sultan	RO XII /Construction Division	Public Bidding	Planned	11/3/2016	11/4/2016-11/10/2016	11/11/2016	11/25/2016	11/25/2016	11/28/2016	11/29/2016	1/10/2017	1/13/2017	1/16/2017			GAA 2017	144,749,231.88			138,508,296.45		COA PICE NACAP	11/8/16 11/8/16 11/8/16	11/23/16 11/23/16 11/23/16								45.00% On-going implementation.	
165003015700154	17M00004 Road Upgrading (Unpaved to Paved) of Awang- Upi-Lebak-Kalamansig-Palimbang-Sarangani Road, K1983+999-K1985+000 (Chainage 6879-Chainage 7880), K1990+717-K1992+809 (Chainage 13596-Chainage 15688), Palimbang, Sultan Kudarat	RO XII /Construction Division	Public Bidding	Planned	11/3/2016	11/4/2016-11/10/2016	11/11/2016	11/25/2016	11/25/2016	11/28/2016	11/29/2016	1/10/2017	1/13/2017	1/16/2017			GAA 2017	144,654,617.91			138,397,460.16		COA PICE NACAP	11/8/16 11/8/16 11/8/16	11/23/16 11/23/16 11/23/16								43.11% On-going implementation.	
165003015700198	17M00009 Road Upgrading (Unpaved to Paved) along SNA-Lebak-Kalamansig Road K1864+471-K1866+182 (Chainage 17471-Chainage 19181), Tinalon Section, SNA, Sultan Kudarat	RO XII /Construction Division	Public Bidding	Planned	11/3/2016	11/4/2016-11/10/2016	11/11/2016	11/25/2016	11/25/2016	11/28/2016	11/29/2016	1/10/2017	1/13/2017	1/16/2017			GAA 2017	144,680,794.06			138,369,420.81		COA PICE NACAP	11/8/16 11/8/16 11/8/16	11/23/16 11/23/16 11/23/16								38.75% On-going implementation.	

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165003015700199	17M00010 Road Upgrading (Upgrading to Paved) along SNA-Lebak-Kalamansig Road, K1866+182-K1868+352, (Chainage 19181-Chainage 21351), Tinalon Section, SNA, Sultan Kudarat	RO XII /Construction Division	Public Bidding	Planned	11/3/2016	11/4/2016-11/10/2016	11/11/2016	11/25/2016	11/25/2016	11/28/2016	11/29/2016	1/10/2017	1/13/2017	1/16/2017			GAA 2017	144,669,887.37		138,340,316.71	Legacy Construction	COA PICE NACAP		11/8/16 11/8/16 11/8/16	11/23/16 11/23/16 11/23/16								40.00% On-going implementation.	
165003015700200	17M00011 Road Upgrading (Unpaved to Paved) along SNA-Lebak-Kalamansig-Road, K1868+352-K1870+651 (Chainage 21351 - Chainage 23651), Tinalon Section, SNA, Sultan Kudarat	RO XII /Construction Division	Public Bidding	Planned	11/3/2016	11/4/2016-11/10/2016	11/11/2016	11/25/2016	11/25/2016	11/28/2016	11/29/2016	1/10/2017	1/13/2017	1/16/2017			GAA 2017	144,669,571.71		138,311,901.12	Abu Construction	COA PICE NACAP		11/8/16 11/8/16 11/8/16	11/23/16 11/23/16 11/23/16								30.00% On-going implementation.	
165003015700201	17M00012 Road Upgrading (Unpaved to Paved) along SNA-Lebak-Kalamansig Road, K1870+651-K1872+794 (Chainage 23651-Chainage 25794), K1872+803-K1873+200 (Chainage 25803-Chainage 26200), Tinalon Section, SNA, Sultan Kudarat	RO XII /Construction Division	Public Bidding	Planned	11/3/2016	11/4/2016-11/10/2016	11/11/2016	11/25/2016	11/25/2016	11/28/2016	11/29/2016	1/10/2017	1/13/2017	1/16/2017			GAA 2017	144,669,707.24		138,425,851.30	Abu Construction	COA PICE NACAP		11/8/16 11/8/16 11/8/16	11/23/16 11/23/16 11/23/16								27.60% On-going implementation.	
165003015700202	17M00013 Road Upgrading (Unpaved to Paved) along SNA-Lebak-Kalamansig Road, K1873+200-K1874+689, (Chainage 26200-Chainage 27690), Tinalon Section, SNA, Sultan Kudarat	RO XII /Construction Division	Public Bidding	Planned	11/3/2016	11/4/2016-11/10/2016	11/11/2016	11/25/2016	11/25/2016	11/28/2016	11/29/2016	1/10/2017	1/13/2017	1/16/2017			GAA 2017	86,803,875.33		82,959,900.83	Robeth Gen. Mdse & Const. Supply	COA PICE NACAP		11/8/16 11/8/16 11/8/16	11/23/16 11/23/16 11/23/16								36.45% On-going implementation.	
165003015800336	17M00017 Road Upgrading (Unpaved to Paved) along Demoloc-Little Baguio-Alabel Road, K1682+900-K1684+340 (Chainage 25676-Chainage 27116), Alabel, Sarangani	RO XII /Construction Division	Public Bidding	Planned	11/8/2016	11/9/2016-11/15/2016	11/17/2016	11/29/2016	11/29/2016	12/1/2016	12/2/2016	1/12/2017	1/17/2017	1/18/2017			GAA 2017	144,749,638.87		138,426,780.39	Legacy Construction	COA PICE WINDS		11/14/16 11/14/16 11/14/16	11/25/16 11/25/16 11/25/16								38.75% On-going implementation.	
165003015800337	17M00018 Road Upgrading (Unpaved to Paved) along Demoloc-Little Baguio- Alabel Road, K1684+340-K1686+630 (Chainage 27116-Chainage 29406), Alabel, Sarangani	RO XII /Construction Division	Public Bidding	Planned	11/8/2016	11/9/2016-11/15/2016	11/17/2016	11/29/2016	11/29/2016	12/1/2016	12/2/2016	1/12/2017	1/17/2017	1/18/2017			GAA 2017	144,749,972.55		138,512,051.38	Legacy Construction	COA PICE WINDS		11/14/16 11/14/16 11/14/16	11/25/16 11/25/16 11/25/16								68.60% On-going implementation.	
165003015800367	17M00022 Road Upgrading (Unpaved to Paved) along Magpet-Nowa-Doroloman-Greenfield, K1639+720-K1639+1046 (Chainage 11336-Chainage 11662), K0141+(-814)-K0141+(-704) (Chainage 140-Chainage 250), K0141+(-318)-K0141+(-138) (Chainage 636-Chainage 816), K1655+658-K1658+084 (Chainage 14053-Chainage 16479), K1665+123-K1665+908.56 (Chainage 23518-Chainage 24303.56), Magpet, North Cotabato	RO XII /Construction Division	Public Bidding	Planned	11/8/2016	11/9/2016-11/15/2016	11/17/2016	11/29/2016	11/29/2016	12/1/2016	12/2/2016	1/12/2017	1/17/2017	1/18/2017			GAA 2017	144,749,016.62		138,517,503.03	Vicente T. Lao Construction	COA PICE		11/14/16 11/14/16	11/25/16 11/25/16								42.11% On-going implementation.	

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*165003015700177	24 17M00023 Road Upgrading (Unpaved to Paved) along Paco-Roxas-Arakan Valley, K1681+158-K1681+948 (Chainage 56777-Chainage 57567), K1685+355-K1685+480 (Chainage 1794-Chainage 1919), Arakan-Kalipunan Section, North Cotabato	RO XII /Construction Division	Public Bidding	Planned	11/8/2016	11/8/2016-11/15/2016	11/17/2016	11/29/2016	11/29/2016	12/1/2016	12/2/2016	1/12/2017	1/17/2017	1/18/2017		3/27/2017	GAA 2017	49,214,784.39			46,627,787.16			COA PICE	11/14/16 11/14/16	11/25/16 11/25/16							45.00% On-going implementation.
*165003016500111	25 17M00050 oad Widening of Marbel - Allah Valley-Cotabato Road, K1763+(-672)-K1763+010 (Chainage 0-Chainage 682), K1764+634-K1766+446 (Chainage 2297-Chainage 4975), K1771+300-K1773+815 (Chainage 3907-Chainage 5424), K1768+(-499)-K1770+851 (Chainage 82-Chainage 3455), Isulan, Sultan Kudarat	RO XII /Construction Division	Public Bidding	Planned	11/8/2016	11/8/2016-11/15/2016	11/17/2016	11/29/2016	11/29/2016	12/1/2016	12/2/2016	1/12/2017	1/17/2017	1/18/2017		4/17/2017	GAA 2017	144,749,455.73			138,517,742.10			COA PICE	11/14/16 11/14/16	11/25/16 11/25/16							45.00% On-going implementation.
*165003016500112	26 17M00032 oad Widening of Marbel -Makar Road, K1670+278-K1671+500(Chainage 9863-Chainage 11104), K1671+597-K1671+673 (Chainage 11201-Chainage 11277), K1672+673-K1675+125 (Chainage 12278-Chainage 14683), Polomolok, South Cotabato	RO XII /Construction Division	Public Bidding	Planned	11/8/2016	11/8/2016-11/15/2016	11/17/2016	11/29/2016	11/29/2016	12/1/2016	12/2/2016	1/12/2017	1/17/2017	1/18/2017		3/13/2017	GAA 2017	144,749,228.86			138,546,471.23			COA PICE	11/14/16 11/14/16	11/25/16 11/25/16							67.75% On-going implementation.
*165003016600038	27 17M00043 Road Widening of Davao-Cotabato Road (Jct. Digos-Cotabato Section), K1702+397.9-K1703+456 (Chainage 36710.9-Chainage 37772), K1703+669-K1703+743 (Chainage 37985-Chainage 38059), K1705+365-K1705+615 (Chainage 39693-Chainage 39943), K1708+576-K1710+680 (Chainage 42954-Chainage 45068), K1710+892-K1710+954 (Chainage 45280-Chainage 45342), K1711+149-K1712+000 (Chainage 45560-Chainage 46397), K1714+785-K1715+788 (Chainage 49194-Chainage 50229), Pigcawayan, North Cotabato	RO XII /Construction Division	Public Bidding	Planned	11/8/2016	11/8/2016-11/15/2016	11/17/2016	11/29/2016	11/29/2016	12/1/2016	12/2/2016	1/12/2017	1/17/2017	1/18/2017		5/29/2017	GAA 2017	149,663,422.66			143,357,670.13			COA PICE	11/14/16 11/14/16	11/25/16 11/25/16							20.00% On-going implementation.
*165003016500113	28 17M00085 Road Widening of Marbel-Makar Road, K1675+125-K1677+621 (Chainage 14683-Chainage 17175), K1677+860-K1678+189 (Chainage 17414-Chainage 17754), Polomolok, South Cotabato	RO XII /Construction Division	Public Bidding	Planned	11/8/2016	11/8/2016-11/15/2016	11/17/2016	11/29/2016	11/29/2016	12/1/2016	12/2/2016	1/12/2017	1/17/2017	1/18/2017		3/13/2017	GAA 2017	93,620,307.03			89,554,847.21			COA PICE GSP	11/14/16 11/14/16 11/14/16	11/25/16 11/25/16 11/25/16							72.35% On-going implementation.
*165003016000130	29 17M00006 Construction of Malamote Bridge along Davao-Cotabato Road (Jct. Digos-Cotabato Sect.), K1620+125-K1620+145 (Chainage 27082-Chainage 27102); Approaches: K1620+025-K1620+125(Chainage 26982-Chainage 27082), K1620+145-K1620+245 (Chainage 27102-Chainage 27202), Kidapawan City	RO XII /Construction Division	Public Bidding	Planned	11/15/2016	11/16/2016-11/22/2016	11/22/2016	12/6/2016	12/6/2016	12/7/2016	12/8/2016	1/12/2017	1/17/2017	1/18/2017		4/18/2017	GAA 2017	49,168,016.88			47,019,408.61			COA PICE NACAP	11/18/16 11/18/16 11/18/16	11/25/16 11/25/16 11/25/16							35.60% On-going implementation.

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				Procurement Activity	Pre-Proc Conf.	Adm/Post 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	List of Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids		Bid Evaluation	Post Qualification	Notice of award	Contract Signing	Delivery/Accept	
*165003016600037	30 17M00042 Road Widening of Davao-Cotabato Road (Jct. Digos-Cotabato Section), K1689+063.94-K1690+370 (Chainage 23414.94-Chainage 24621), K1697+820-K1702+397.9 (Chainage 31905-Chainage 36710.9), Midsayap and Libungan, North Cotabato	RO XII /Construction Division	Public Bidding	Planned	11/10/2016	11/11/2016-11/17/2016	11/19/2016	12/1/2016	12/1/2016	12/5/2016	12/6/2016	1/12/2017	1/17/2017	1/18/2017			GAA 2017	143,351,843.30			137,194,297.07			COA PICE NACAP	11/15/16 11/15/16 11/19/16	12/2/16 12/2/16 11/25/16								42.15% On-going implementation.	
				Actual	11/9/2016	11/10/2016-11/16/2016	11/18/2016	12/8/2016	12/8/2016	2/9/2017	2/14/2017	3/9/2017	3/22/2017	3/30/2017		4/4/2017					Gemma Construction Supply, Inc.														
*165003015400210	31 17M00068 Road Opening of Surallah-T'boli-San Jose Road (Gen. Santos City) Package 1, Sta. 3+620-Sta 5+240, Brgy. Maan Section, South Cotabato	RO XII /Construction Division	Public Bidding	Planned	11/10/2016	11/11/2016-11/17/2016	11/19/2016	12/1/2016	12/1/2016	12/5/2016	12/6/2016	1/12/2017	1/17/2017	1/18/2017			GAA 2017	144,749,875.52			138,513,921.81			COA PICE GSP	11/15/16 11/15/16 11/15/16	12/2/16 12/2/16 12/2/16								6.12% On-going implementation.	
				Actual	11/9/2016	11/10/2016-11/16/2016	11/18/2016	12/8/2016	12/8/2016	12/21/2016	12/22/2016	2/28/2017	4/4/2017	4/10/2017		4/10/2017					Vicente T. Lao Construction														
*165003015400211	32 17M00069 Road Opening of Surallah-T'boli-San Jose Road (Gen. Santos City), Package 2, Sta. 5+240-Sta. 6+700, Brgy. T'boli-Brgy. Maan Section, South Cotabato	RO XII /Construction Division	Public Bidding	Planned	11/10/2016	11/11/2016-11/17/2016	11/19/2016	12/1/2016	12/1/2016	12/5/2016	12/6/2016	1/12/2017	1/17/2017	1/18/2017			GAA 2017	144,749,077.09			138,408,121.41			COA PICE GSP	11/15/16 11/15/16 11/15/16	12/2/16 12/2/16 12/2/16								5.68% On-going implementation.	
				Actual	11/9/2016	11/10/2016-11/16/2016	11/18/2016	12/8/2016	12/8/2016	12/9/2016	12/15/2016	2/28/2017	4/4/2017	4/10/2017		4/10/2017					Vicente T. Lao Construction														
*165003015400212	33 17M00070 Road Opening of Surallah-T'boli-San Jose Road (Gen. Santos City) Package 3 Sta. 6+700-Sta. 7+600, Brgy. T'boli-Brgy. Maan Section, South Cotabato	RO XII /Construction Division	Public Bidding	Planned	11/10/2016	11/11/2016-11/17/2016	11/19/2016	12/1/2016	12/1/2016	12/5/2016	12/6/2016	1/12/2017	1/17/2017	1/18/2017			GAA 2017	144,749,595.51			138,464,550.20			COA PICE GSP	11/15/16 11/15/16 11/15/16	12/2/16 12/2/16 12/2/16								5.26% On-going implementation.	
				Actual	11/9/2016	11/10/2016-11/16/2016	11/18/2016	12/8/2016	12/8/2016	12/9/2016	12/15/2016	3/9/2017	4/4/2017	4/10/2017		4/10/2017					Vicente T. Lao Construction														
*165003016000131	34 17M00005 Construction of Malasila Bridge along Makilala-Allah Valley Road, K1636+877-K1636+937 (Chainage 26324-Chainage 26384), Approaches: K1636+777-K1636+877 (Chainage 26224-Chainage 26324); K1636+937-K1637-037 (Chainage 26384-Chainage 26484), Tulunan, Cotabato	RO XII /Construction Division	Public Bidding	Planned	11/25/2016	11/26/2016-12/2/2016	12/5/2016	12/16/2016	12/16/2016	12/19/2016	12/20/2016	1/13/2017	1/18/2017	1/19/2017			GAA 2017	114,512,192.54			109,548,082.57			COA NACAP	12/1/16 12/1/16	12/12/16 12/12/16								36.10% On-going implementation.	
				Actual	11/25/2016	11/26/2016-12/2/2016	12/5/2016	12/16/2016	12/16/2016	12/19/2016	12/23/2016	3/9/2017	4/5/2017	4/12/2017		4/17/2017					St. Gerard Construction/Jargon Construction Supply (JV)														
*165003015400155	35 17M00076 Road Opening of Datu Paglas-Columbio-Matanao Road (Sinapulan-Colon Sabak Section), K1678+540-K1679+960, Columbio, Sultan Kudarat	RO XII /Construction Division	Public Bidding	Planned	11/25/2016	11/26/2016-12/2/2016	12/5/2016	12/16/2016	12/16/2016	12/19/2016	12/20/2016	1/13/2017	1/18/2017	1/19/2017			GAA 2017	96,499,912.73			92,344,770.87			COA NACAP	12/1/16 12/1/16	12/12/16 12/12/16								45.00% On-going implementation.	
				Actual	11/25/2016	11/26/2016-12/2/2016	12/5/2016	12/16/2016	12/16/2016	12/19/2016	12/23/2016	3/31/2017	4/20/2017	4/20/2017		4/24/2017					Gemma Construction Supply, Inc.														
*165003015700165	36 17M00014 Road Upgrading (Unpaved to Paved) of Isulan Jct. Ninoy Aquino Road; K1833+775-K1835+277 (Chainage 50336-Chainage 51875); K1836+538-K1837+000 (Chainage 53147-Chainage 53678); K1837+739-K1838+263 (Chainage 54417-Chainage 55013); K1838+710-K1839+060 (Chainage 55460-Chainage 55834), Gapok Section, Bagumbayan, Sultan Kudarat	RO XII /Construction Division	Public Bidding	Planned	11/25/2016	11/26/2016-12/2/2016	12/5/2016	12/16/2016	12/16/2016	12/19/2016	12/20/2016	1/13/2017	1/18/2017	1/19/2017			GAA 2017	144,749,999.56			138,540,243.61			COA NACAP	12/1/16 12/1/16	12/12/16 12/12/16								35.00% On-going implementation.	
				Actual	11/25/2016	11/26/2016-12/2/2016	12/5/2016	12/16/2016	12/16/2016	12/19/2016	12/23/2016	3/31/2017	4/20/2017	4/20/2017		4/21/2017					NFH Const. & Supply/Sophia Const (JV)														

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Code (PAP)	Procurement Program/Project	Region/ End-User	Mode of Procurement	Actual Procurement Activity													ABC (PhP)		Contract Cost (PhP)		Date of Receipt of Invitation								Remarks (Explaining changes from the APP)					
				Procurement Activity	Pre-Proc Conf.	Ads/Post of IAEB	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	List of Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids		Bid Evaluation	Post Qualification	Notice of award	Contract Signing	Delivery/Accept
37 17M00038 165003016600070	Road Widening of Makilala-Allah Valley Road, K1630+000-K1634+079 (Chainage 19434-Chainage 23520); K1634+540-K1636+244 (Chainage 23981-Chainage 25691), New Janiway-Tulunan Section, Mtang, North Cotabato	RO XII /Construction Division	Public Bidding	Planned	11/25/2016	11/26/2016-12/2/2016	12/5/2016	12/16/2016	12/16/2016	12/19/2016	12/20/2016	1/13/2017	1/18/2017	1/19/2017	4/21/2017	GAA 2017	130,517,152.97		124,784,402.03	Legacy Construction	COA NACAP		12/1/16 12/1/16	12/12/16 12/12/16									38.00% On-going implementation.	
				Actual	11/25/2016	11/26/2016-12/2/2016	12/5/2016	12/16/2016	12/16/2016	12/19/2016	12/27/2016	3/31/2017	4/20/2017	4/20/2017																				
38 17M00037 165003016600071	Road Widening of Makilala-Allah Valley Road, K1636+244-K1636+790 (Chainage 25691-Chainage 26237); K1637+056-K1639+502 (Chainage 26505-Chainage 28957); K1639+732-K1640+353 (Chainage 29187-Chainage 29812); K1641+000-K1641+219 (Chainage 30462-Chainage 30681), K1641+438-K1643+377 (Chainage 30900-Chainage 32846); K1643+524-K1644+408 (Chainage 32993-Chainage 33829), New Janiway-Tulunan Section, Mtang, North Cotabato	RO XII /Construction Division	Public Bidding	Planned	11/25/2016	11/26/2016-12/2/2016	12/5/2016	12/16/2016	12/16/2016	12/19/2016	12/20/2016	1/13/2017	1/18/2017	1/19/2017	4/21/2017	GAA 2017	158,982,536.44		152,087,199.05	Jargon Construction & Supply	COA NACAP		12/1/16 12/1/16	12/12/16 12/12/16								29.00% On-going implementation.		
				Actual	11/25/2016	11/26/2016-12/2/2016	12/5/2016	12/16/2016	12/16/2016	12/19/2016	12/23/2016	3/31/2017	4/20/2017	4/20/2017																				
39 17M00040 165003016600042	Road Widening of Davao-Cotabato Road (Jct. Digos-Cotabato Section), K1666+(-067)-K1666+609 (Chainage 0-Chainage 676); K1670+961-K1671+129 (Chainage 5079-Chainage 5252); K1671+221-K1671+352 (Chainage 5344-Chainage 5475); K1671+478-K1671+621 (Chainage 5601-Chainage 5744); K1674+274-K1676+280 (Chainage 8398-Chainage 10410); K1676+570+1677+200 (Chainage 10700-Chainage 11335); K1677+300-K1678+571.57 (Chainage 11435 - Chainage 12713.57), Pikil, North Cotabato	RO XII /Construction Division	Public Bidding	Planned	11/21/2016	11/22/2016-11/29/2016	12/2/2016	12/13/2016	12/13/2016	12/19/2016	12/20/2016	1/13/2017	1/18/2017	1/19/2017	4/4/2017	GAA 2017	99,641,036.91		95,449,759.90	St. Gerrard Construction	COA NACAP		12/1/16 12/1/16	12/12/16 12/12/16							42.15% On-going implementation.			
				Actual	11/21/2016	11/22/2016-11/29/2016	12/6/2016	12/20/2016	12/20/2016	12/21/2016	12/27/2016	3/9/2017	3/28/2017	3/30/2017																				
40 17M00041 165003016600043	Road Widening of Davao-Cotabato Road (Jct. Digos-Cotabato Section), K1678+571.57-K1680+970 (Chainage 12713.57-Chainage 15121); K1681+137-K1681+472 (Chainage 15285-Chainage 15620); K1681+598-K1681+934 (Chainage 1546-Chainage 16082); K1682+043-K1682+107.08 (Chainage 16194-Chainage 16258.08), Pikil and Aleosan, North Cotabato	RO XII /Construction Division	Public Bidding	Planned	11/21/2016	11/22/2016-11/29/2016	12/2/2016	12/13/2016	12/13/2016	12/19/2016	12/20/2016	1/13/2017	1/18/2017	1/19/2017	4/4/2017	GAA 2017	90,184,163.28		85,796,681.70	St. Gerrard Construction	COA NACAP		12/1/16 11/28/16	12/12/16 12/21/16						42.00% On-going implementation.				
				Actual	11/21/2016	11/22/2016-11/29/2016	12/6/2016	12/20/2016	12/20/2016	12/21/2016	12/27/2016	3/9/2017	3/28/2017	3/31/2017																				
41 17M00047 165003016600039	Road Widening of Davao-Cotabato Road (Jct. Digos-Cotabato Section), K1626+684-K1630+345 (Chainage 33659-Chainage 37335), Kidapawan City, North Cotabato	RO XII /Construction Division	Public Bidding	Planned	11/21/2016	11/22/2016-11/29/2016	12/2/2016	12/13/2016	12/13/2016	12/19/2016	12/20/2016	1/13/2017	1/18/2017	1/19/2017	4/3/2017	GAA 2017	86,592,527.45		82,248,661.89	Liaban Construction & Supply	COA NACAP		12/1/16 12/1/16	12/12/16 12/12/16					38.16% On-going implementation.					
				Actual	11/21/2016	11/22/2016-11/29/2016	12/6/2016	12/20/2016	12/20/2016	12/21/2016	12/22/2016	3/13/2017	3/28/2017	3/30/2017																				

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ANNEX B
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Code (PAP)	Procurement Program/Project	Region/ End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)		Contract Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)			
				Procurement Activity	Pre-Proc Conf.	Ads/Post 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	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
165003016600040	42 17M00087 Road Widening of Davao-Cotabato Road (Jct. Digos-Cotabato Section), K1630+345- K1631+031 (Chainage 37335-Chainage 38029), K1633+393-K1635+025 (Chainage 40391-Chainage 42029), Kidapawan City, North Cotabato	RO XII /Construction Division	Public Bidding	Planned	11/21/2016	11/22/2016- 11/29/2016	12/2/2016	12/13/2016	12/13/2016	12/19/2016	12/20/2016	1/13/2017	1/18/2017	1/19/2017		4/10/2017	GAA 2017	53,653,534.69		49,359,648.19	AM Ayunan Construction	COA NACAP		12/1/16 12/1/16	12/12/16 12/12/16							38.15% On-going implementation.		
				Actual	11/21/2016	11/22/2016- 11/29/2016	12/6/2016	12/20/2016	12/20/2016	1/26/2017	1/27/2017	3/23/2017	4/6/2017	4/10/2017																				
165003016600037	43 17M00045 Road Widening of Davao-Cotabato Road (Jct. Digos-Cotabato Section), K1596+700 – K1602+981 (Chainage 5518 – Chainage 9818), Makilala, North Cotabato	RO XII /Construction Division	Public Bidding	Planned	12/2/2016	12/5/2016- 12/12/2016	12/15/2016	12/28/2016	12/28/2016	12/29/2016	1/3/2016	1/13/2017	1/18/2017	1/19/2017		4/21/2017	GAA 2017	148,464,284.39		141,551,172.34	PL Sebastian Construction	COA NACAP		12/12/16 12/12/16	12/28/16 12/28/16						37.64% On-going implementation.			
				Actual	12/2/2016	12/5/2016- 12/12/2016	12/15/2016	1/5/2017	1/5/2017	1/6/2017	1/11/2017	3/31/2017	4/20/2017	4/20/2017																				
165003016600038	44 17M00046 Road Widening of Davao-Cotabato Road (Jct. Digos-Cotabato Section),K1602+981 – K1603+284 (Chainage 9818 – Chainage 10134); K1603+802 – K1605+980 (Chainage 10652 – Chainage 12833); K1606+747 – K1607+800 (Chainage 13693 – Chainage 14707); K1608+040 – K1609+649 (Chainage 14967 – Chainage 16567); K1622+654 – K1622+978 (Chainage 29616 – Chainage 29940), Makilala, North Cotabato	RO XII /Construction Division	Public Bidding	Planned	12/2/2016	12/5/2016- 12/12/2016	12/15/2016	12/28/2016	12/28/2016	12/29/2016	1/3/2016	1/13/2017	1/18/2017	1/19/2017		4/27/2017	GAA 2017	180,301,564.63		172,646,838.73	Tsquare Construction Corporation	COA NACAP		12/12/16 12/12/16	12/28/16 12/28/16						30.00% On-going implementation.			
				Actual	12/2/2016	12/5/2016- 12/12/2016	12/15/2016	1/5/2017	1/5/2017	1/6/2017	1/12/2017	3/31/2017	4/20/2017	4/20/2017																				
165003016600041	45 17M00048 Road Widening of Davao-Cotabato Road (Jct. Digos-Cotabato Section), K1635+140 – K1637+840 (Chainage 42144 – Chainage 44850); K1638+050 – K1640+174 (Chainage 45063 – Chainage 47194), Matalam, North	RO XII /Construction Division	Public Bidding	Planned	12/2/2016	12/5/2016- 12/12/2016	12/15/2016	12/28/2016	12/28/2016	12/29/2016	1/3/2016	1/13/2017	1/18/2017	1/19/2017		4/27/2017	GAA 2017	144,749,957.30		138,560,593.26	Marcus Construction & Supply	COA NACAP		12/12/16 12/12/16	12/28/16 12/28/16						40.00% On-going implementation.			
				Actual	12/2/2016	12/5/2016- 12/12/2016	12/15/2016	1/5/2017	1/5/2017	1/6/2017	1/13/2017	3/31/2017	4/19/2017	4/20/2017																				
165003016500097	46 17M00051 Road Widening of Digos-Makar Road, K1592+290 – K1598+228(Chainage 612 – Chainage 6542), Malungon, Sarangani	RO XII /Construction Division	Public Bidding	Planned	12/2/2016	12/5/2016- 12/12/2016	12/15/2016	12/28/2016	12/28/2016	12/29/2016	1/3/2016	1/13/2017	1/18/2017	1/19/2017		4/21/2017	GAA 2017	191,040,084.09		182,644,008.67	Jargon Construction & Supply	COA WINDS		12/12/16 12/12/16	12/28/16 12/28/16						42.00% On-going implementation.			
				Actual	12/2/2016	12/5/2016- 12/12/2016	12/15/2016	1/5/2017	1/5/2017	1/6/2017	1/12/2017	3/31/2017	4/20/2017	4/20/2017																				
165003016600036	47 17M00044 Road Widening of Davao-Cotabato Road (Jct. Digos-Cotabato Section) K1594+(-807) - K1594+ (-263) (Chainage 0 - Chainage 544); K1594+(-023) - K1596+480 (Chainage 784 - Chainage 3304; K1596+720 - K1596+960 (Chainage 3544 - Chainage 3784); K1597+140 - K1597+980 (Chainage 3967 - Chainage 4807); K1598+180 - K1598+700 (Chainage 4998 - Chainage 5518), Makilala, North Cotabato	RO XII /Construction Division	Public Bidding	Planned	12/14/2016	12/15/2016- 12/22/2016	12/27/2016	1/9/2017	1/9/2017	1/10/2017	1/16/2017	1/19/2017	1/22/2017	1/25/2017		4/21/2017	GAA 2017	139,514,786.42		133,550,023.20	PL Sebastian Construction	COA NACAP		12/23/16 12/23/16	1/3/2017 1/3/2017					40.05% On-going implementation.				
				Actual	12/14/2016	12/5/2016- 12/22/2016	12/27/2016	1/9/2017	1/9/2017	1/10/2017	1/16/2017	3/31/2017	4/20/2017	4/20/2017																				

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Code (PAP)	Procurement Program/Project	Regional End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)		Contract Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
				Procurement Activity	Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accept cancel 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
*165003015400204	48 17M00021 ROAD UPGRADING (UNPAVED TO PAVED) OF PUNTIAN-ARAKAN ROAD, K1685+500 - K1686+565 (CHAINAGE 0 - CHAINAGE 1065), K1686+595 - K1687+840 (CHAINAGE 1095 - CHAINAGE 2340), K1691+900 - K1692+832 (CHAINAGE 6400 - CHAINAGE 7332) , ARAKAN, NORTH COTABATO	RO XII /Construction Division	Public Bidding	Planned	12/2/2016	12/5/2016-12/12/2016	12/15/2016	12/28/2016	12/28/2016	12/29/2016	1/3/2016	1/13/2017	1/18/2017	1/19/2017		4/21/2017	GAA 2017	95,535,000.00		91,432,849.34		COA NACAP	12/12/16 12/12/16	1/11/17 1/11/17							42.00% On-going implementation.			
Actual	12/2/2016	12/5/2016-12/12/2016	12/15/2016	1/17/2017	1/17/2017	1/18/2017	1/25/2017	3/31/2017	4/20/2017	4/20/2017																								
*165003030600029	49 17M00084 Access Road Leading to Central Mindanao Airport, K1629+394 - K1632+400, Mtang, North Cotabato	RO XII /Construction Division	Public Bidding	Planned	12/2/2016	12/5/2016-12/12/2016	12/15/2016	12/28/2016	12/28/2016	12/29/2016	1/3/2016	1/13/2017	1/18/2017	1/19/2017		4/21/2017	GAA 2017	96,500,000.00		92,184,536.93 Alzen Engineering Const. & Supplies		COA NACAP	12/12/16 12/12/16	1/11/17 1/11/17						40.00% On-going implementation.				
Actual	12/2/2016	12/5/2016-12/12/2016	12/15/2016	1/17/2017	1/17/2017	1/23/2017	1/26/2017	3/31/2017	4/20/2017	4/20/2017																								
*165003016500005	50 17M00027 Road Widening of Cotabato-Marbel Road, K1722+613-K1722+909 (Chainage 11820 – Chainage 12116); K1723+197 – K1723+243 (Chainage 12413 – Chainage 12459); K1727+431 – K1728+015 (Chainage 16662 – K17250); K1733+161 – K1735+178 (Chainage 22395 – Chainage 24421); K1740+186 – K1741+000 (Chainage 29458 – Chainage 30286); K1743+500 – K1744+931 (Chainage 32810 – Chainage 34228),Banga and Surallah, South Cotabato	RO XII /Construction Division	Public Bidding	Planned	12/2/2016	12/5/2016-12/12/2016	12/15/2016	12/28/2016	12/28/2016	12/29/2016	1/3/2016	1/13/2017	1/18/2017	1/19/2017		6/13/2017	GAA 2017	109,449,334.75		102,592,139.32 BSP & Company Inc.		COA GSP	12/12/16 12/12/16	1/11/17 1/11/17					21.00% On-going implementation.					
Actual	12/2/2016	12/5/2016-12/12/2016	12/15/2016	1/17/2017	1/17/2017	1/23/2017	1/26/2017	5/19/2017	6/1/2017	6/7/2017																								
*165003016500006	51 17M00028 Road Widening of Cotabato-Marbel Road, K1744+931-K1753+380 (Chainage 34228 – Chainage 42728), Sto. Niño, South Cotabato	RO XII /Construction Division	Public Bidding	Planned	12/2/2016	12/5/2016-12/12/2016	12/15/2016	12/28/2016	12/28/2016	12/29/2016	1/3/2016	1/13/2017	1/18/2017	1/19/2017		6/6/2017	GAA 2017	144,749,999.11		137,455,723.07 BSP & Company Inc.		COA GSP	12/12/16 12/12/16	1/11/17 1/11/17					25.00% On-going implementation.					
Actual	12/2/2016	12/5/2016-12/12/2016	12/15/2016	1/17/2017	1/17/2017	1/18/2017	1/25/2017	4/20/2017	5/18/2017	5/20/2017																								
*165003016500007	52 17M00034 Road Widening of Cotabato-Marbel Road, K1753+380-K1761+900 (Chainage 42728 – Chainage 51293), Sto. Niño, South Cotabato	RO XII /Construction Division	Public Bidding	Planned	12/2/2016	12/5/2016-12/12/2016	12/15/2016	12/28/2016	12/28/2016	12/29/2016	1/3/2016	1/13/2017	1/18/2017	1/19/2017		6/13/2017	GAA 2017	144,749,999.53		138,359,669.45 Vicente T. Lao Construction		COA GSP	12/12/16 12/12/16	1/11/17 1/11/17					21.00% On-going implementation.					
Actual	12/2/2016	12/5/2016-12/12/2016	12/15/2016	1/17/2017	1/17/2017	1/18/2017	1/25/2017	5/25/2017	6/5/2017	6/6/2017																								
*165003016500008	53 17M00025 Road Widening of Digos-Makar Road, K1598+228 – K1601+394 (Chainage 6542-Chainage 9660); K1602+086 – K1604+112.45 (Chainage 10401-Chainage 12451.45), Malungon, Sarangani	RO XII /Construction Division	Public Bidding	Planned	12/2/2016	12/5/2016-12/12/2016	12/15/2016	12/28/2016	12/28/2016	12/29/2016	1/3/2016	1/13/2017	1/18/2017	1/19/2017		4/21/2017	GAA 2017	173,380,585.00		165,799,305.48 Hi-Tone Const. & Dev't. Corp./WCS Const, Inc (JV)		COA WINDS	12/12/16 12/12/16	1/11/17 1/11/17				36.41% On-going implementation.						
Actual	12/2/2016	12/5/2016-12/12/2016	12/15/2016	1/17/2017	1/17/2017	1/18/2017	1/25/2017	3/31/2017	4/20/2017	4/20/2017																								

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Code (PAP)	Procurement Program/Project	Regional End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)		Contract Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Procurement Activity	Pre-Proc Conf.	Ads/Post of IAEB	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
*165003016500003	54 17M00035 ROAD WIDENING OF COTABATO-MARBEL ROAD, K1758-538 - K1762-269, (CHAINAGE 47948- CHAINAGE 51668), STO. NIÑO, SOUTH COTABATO	RO XII /Construction Division	Public Bidding	Planned	12/2/2016	12/5/2016-12/12/2016	12/15/2016	12/28/2016	12/28/2016	12/29/2016	1/3/2016	1/13/2017	1/18/2017	1/19/2017		6/13/2017	GAA 2017	96,601,185.99		81,475,053.23 Vicente T. Lao Construction		COA GSP		12/12/16 12/12/16	1/19/17 1/19/17								21.00% On-going implementation.	
Actual	12/2/2016	12/5/2016-12/12/2016	12/15/2016	2/9/2017	2/9/2017	2/10/2017	2/15/2017	5/25/2017	6/5/2017	6/7/2017																								
*165003016500099	55 17M00029 Road Widening of Digos-Makar Road, K1604+112.45 - K1610+422.15, (Chainage 12451.45 - Chainage 18757.15), Malungon, Sarangani	RO XII /Construction Division	Public Bidding	Planned	12/2/2016	12/5/2016-12/12/2016	12/15/2016	12/28/2016	12/28/2016	12/29/2016	1/3/2016	1/13/2017	1/18/2017	1/19/2017		4/21/2017	GAA 2017	188,239,655.00		179,982,829.15 Tsquare Construction Corporation		COA WINDS		12/12/16 12/12/16	1/11/17 1/11/17							35.00% On-going implementation.		
Actual	12/2/2016	12/5/2016-12/12/2016	12/15/2016	1/17/2017	1/17/2017	1/18/2017	1/21/2017	3/31/2017	4/20/2017	4/20/2017																								
*165003015900401	56 17M00062 ROAD UPGRADING (UNPAVED TO PAVED) OF SURALLAH-LAKE SEBU-MAITUM ROAD, CHAINAGE 0 - CHAINAGE 2020, LAKE SEBU, SOUTH COTABATO	RO XII /Construction Division	Public Bidding	Planned	12/2/2016	12/5/2016-12/12/2016	12/15/2016	12/28/2016	12/28/2016	12/29/2016	1/3/2016	1/13/2017	1/18/2017	1/19/2017		6/13/2017	GAA 2017	144,750,000.00		135,345,121.59 Abu Construction		COA GSP		12/12/16 12/12/16	1/19/17 1/19/17							21.00% On-going implementation.		
Actual	12/2/2016	12/5/2016-12/12/2016	12/15/2016	1/25/2017	1/25/2017	1/26/2017	2/3/2017	5/15/2017	6/5/2017	6/6/2017																								
*165003015900388	57 17M00063 ROAD UPGRADING (UNPAVED TO PAVED) OF SURALLAH-LAKE SEBU-MAITUM ROAD, CHAINAGE 2020 - CHAINAGE 4400, LAKE SEBU, SOUTH COTABATO	RO XII /Construction Division	Public Bidding	Planned	12/2/2016	12/5/2016-12/12/2016	12/15/2016	12/28/2016	12/28/2016	12/29/2016	1/3/2016	1/13/2017	1/18/2017	1/19/2017		6/13/2017	GAA 2017	144,750,000.00		137,438,912.89 Gemma Construction Supply, Inc.		COA GSP		12/12/16 12/12/16	1/19/17 1/19/17							21.00% On-going implementation.		
Actual	12/2/2016	12/5/2016-12/12/2016	12/15/2016	1/25/2017	1/25/2017	2/3/2017	2/26/2017	5/15/2017	6/5/2017	6/6/2017																								
*165003015900400	58 17M00064 ROAD UPGRADING (UNPAVED TO PAVED) OF SURALLAH-LAKE SEBU-MAITUM ROAD, CHAINAGE 4400-CHAINAGE 5640, LAKE SEBU, SOUTH COTABATO	RO XII /Construction Division	Public Bidding	Planned	12/2/2016	12/5/2016-12/12/2016	12/15/2016	12/28/2016	12/28/2016	12/29/2016	1/3/2016	1/13/2017	1/18/2017	1/19/2017		6/13/2017	GAA 2017	144,750,000.00		135,434,451.20 Abu Construction		COA GSP		12/12/16 12/12/16	1/19/17 1/19/17							21.00% On-going implementation.		
Actual	12/2/2016	12/5/2016-12/12/2016	12/15/2016	1/25/2017	1/25/2017	1/26/2017	2/3/2017	5/15/2017	6/5/2017	6/6/2017																								
*165003015900396	59 17M00065 ROAD UPGRADING (UNPAVED TO PAVED) OF SURALLAH-LAKE SEBU-MAITUM ROAD, (CHAINAGE 5640-CHAINAGE 8620), LAKE SEBU, SOUTH COTABATO	RO XII /Construction Division	Public Bidding	Planned	12/2/2016	12/5/2016-12/12/2016	12/15/2016	12/28/2016	12/28/2016	12/29/2016	1/3/2016	1/13/2017	1/18/2017	1/19/2017		6/6/2017	GAA 2017	144,750,000.00		134,722,033.25 Gemma Construction Supply, Inc.		COA GSP		12/12/16 12/12/16	1/19/17 1/19/17							21.00% On-going implementation.		
Actual	12/2/2016	12/5/2016-12/12/2016	12/15/2016	1/25/2017	1/25/2017	1/26/2017	1/31/2017	4/20/2017	5/12/2017	5/30/2017																								
*165003015900397	60 17M00066 ROAD UPGRADING (UNPAVED TO PAVED) OF SURALLAH-LAKE SEBU-MAITUM ROAD, CHAINAGE 8620 - CHAINAGE 9380, CHAINAGE 10380 - CHAINAGE 13220, LAKE SEBU, SOUTH COTABATO	RO XII /Construction Division	Public Bidding	Planned	12/2/2016	12/5/2016-12/12/2016	12/15/2016	12/28/2016	12/28/2016	12/29/2016	1/3/2016	1/13/2017	1/18/2017	1/19/2017		5/24/2017	GAA 2017	144,750,000.00		135,370,341.20 Abu Construction		COA GSP		12/12/16 12/12/16	1/19/17 1/19/17							35.00% On-going implementation.		
Actual	12/2/2016	12/5/2016-12/12/2016	12/15/2016	1/25/2017	1/25/2017	1/26/2017	1/31/2017	4/20/2017	5/12/2017	5/18/2017																								

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Code (PAP)	Procurement Program/Project	Regional End-User	Mode of Procurement	Actual Procurement Activity													ABC (PhP)		Contract Cost (PhP)		Date of Receipt of Invitation							Remarks (Explaining changes from the APP)						
				Procurement Activity	Pre-Proc Conf.	Ads/Post of IAEB	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	List of Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check		Submission/ Opening of Bids	Bid Evaluation	Post Qualification	Notice of award	Contract Signing	Delivery/Accept
*165003015100228	61 17M00026 ROAD WIDENING OF SARANGANI-DAVAO DEL SUR COASTAL ROAD, K1654+(-291) - K1656+058 (CHAINAGE 0 - CHAINAGE 2358), K1657+706 - K1658+508.39 (CHAINAGE 4009 - CHAINAGE 4818.39, K1700+000 - K1702+927.82 (CHAINAGE 46397 - CHAINAGE 49349.82), ALABEL AND GLAN, SARANGANI	RO XII /Construction Division	Public Bidding	Planned	12/2/2016	12/5/2016-12/12/2016	12/15/2016	12/28/2016	12/28/2016	12/29/2016	1/3/2016	1/13/2017	1/18/2017	1/19/2017			131,521,780.00			124,676,086.22			COA		12/12/16	1/19/17								37.41% On-going implementation.
				Actual	12/2/2016	12/5/2016-12/12/2016	12/15/2016	1/25/2017	1/25/2017	1/26/2017	1/31/2017	3/31/2017	4/20/2017	4/20/2017		4/21/2017	GAA 2017			Legacy Construction			GSP		12/12/16	1/19/17								
*165003016500101	62 17M00049 ROAD WIDENING OF DIGOS-MAKAR ROAD, K1618+156.15 - K1618+400 (CHAINAGE 26557.15 - CHAINAGE 26801), K1618+903 - K1619+809.67 (CHAINAGE 27304 - CHAINAGE 28214.67), K1619+896.42 - K1623+290 (CHAINAGE 28301.42 - CHAINAGE 31697), K1623+420 - K1623+490.15 (CHAINAGE 31827 - CHAINAGE 31897.15), MALUNGON, SARANGANI	RO XII /Construction Division	Public Bidding	Planned	12/2/2016	12/5/2016-12/12/2016	12/15/2016	12/28/2016	12/28/2016	12/29/2016	1/3/2016	1/13/2017	1/18/2017	1/19/2017			170,432,510.00			160,124,989.96			COA		12/12/16	1/19/17								31.05% On-going implementation.
				Actual	12/2/2016	12/5/2016-12/12/2016	12/15/2016	1/25/2017	1/25/2017	1/26/2017	2/3/2017	3/31/2017	4/20/2017	4/20/2017		4/24/2017	GAA 2017			Vicente T. Lao Construction			WINDS		12/12/16	1/19/17								
*165003016500102	63 17M00081 ROAD WIDENING OF DIGOS-MAKAR ROAD, K1623+490.15 - K1624+675 (CHAINAGE 31897.15 - CHAINAGE 33085), K1626+250 - K1628+1004.15 (CHAINAGE 34663 - CHAINAGE 37417.15), MALUNGON, SARANGANI	RO XII /Construction Division	Public Bidding	Planned	12/2/2016	12/5/2016-12/12/2016	12/15/2016	12/28/2016	12/28/2016	12/29/2016	1/3/2016	1/13/2017	1/18/2017	1/19/2017			121,198,210.00			114,621,345.68			COA		12/12/16	1/19/17								38.35% On-going implementation.
				Actual	12/2/2016	12/5/2016-12/12/2016	12/15/2016	1/25/2017	1/25/2017	1/26/2017	2/3/2017	3/31/2017	4/20/2017	4/20/2017		4/27/2017	GAA 2017			Sarangani Rockmixer			WINDS		12/12/16	1/19/17								
*165003017100093	64 17M00016 Widening of Sigul Bridge along Sarangani-Sultan Kudarat Coastal Road, K1676+638 - K1676+978 (Chainage 1521 - Chainage 1861); Bridge: 1676+ (-739)-K1676+(-880) (Chainage 144-Chainage 3), Maasim, Sarangani	RO XII /Construction Division	Public Bidding	Planned	1/4/2017	1/5/2017	1/13/2017	1/25/2017	1/26/2017	1/27/2017	1/30/2017	1/31/2017	2/2/2017	2/7/2017			136,130,217.94			129,011,155.73			COA		1/19/17	2/2/17								34.65% On-going implementation.
				Actual	1/4/2017	1/6/2017	1/26/2017	2/5/2017	2/5/2017	2/10/2017	2/15/2017	3/9/2017	4/3/2017	4/10/2017		4/10/2017	GAA 2017			Abu Construction/ Jargon Construction & Supply (JV)			WINDS		1/19/17	2/2/17								
*165003016500008	65 17M00035 ROAD WIDENING OF COTABATO -MARBEL ROAD, K1758+538 - K1762+269, (CHAINAGE 47948- CHAINAGE 51668), STO. NIÑO, SOUTH COTABATO	RO XII /Construction Division	Public Bidding	Planned	1/17/2017	1/18/2017	1/26/2017	2/9/2017	2/10/2017	2/10/2017	2/13/2017	2/15/2017	2/16/2017	2/19/2017			96,601,185.99			81,475,053.23			COA		1/19/17	2/2/17								21.00% On-going implementation.
				Actual	1/17/2017	1/19/2017	1/26/2017	2/5/2017	2/5/2017	2/10/2017	2/15/2017	5/25/2017	6/5/2017	6/7/2017		6/14/2017	GAA 2017			Vicente T. Lao Construction			GSP		1/19/17	2/2/17								
165003015100166	66 17M00015 Road Upgrading Gravel to Paved of Isulan Jct. Ninoy Aquino Road, K1839+060-K1840+058 (Chainage 55834-Chainage 56835), K1840+848-K1841+820 (Chainage 57625-Chainage 58632), Gapok Section, Bagumbayan, Sultan Kudarat	RO XII /Construction Division	Public Bidding	Planned	2/21/2017	2/22/2017	3/2/2017	3/14/2017	3/14/2017	3/15/2017	3/16/2017	3/17/2017	3/21/2017	3/24/2017			133,170,000.00			126,220,405.52			COA		2/27/17	3/17/17								33.00% On-going implementation.
				Actual	2/21/2017	2/22/2017	3/2/2017	3/23/2017	3/24/2017	3/29/2017	4/18/2017	5/22/2017	5/23/2017		5/24/2017	GAA 2017			Legacy Construction			NACAP		2/27/17	3/17/17									

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				Procurement Activity	Pre-Proc Conf.	Adm/Post of IABE	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	List of Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids		Bid Evaluation	Post Qualification	Notice of award
*165003015400214	67 17M00072 Construction of Concrete Road-Surallah-T'boli-San Jose Road (Gen. Santos City) Package 1 and 2, K0+000-K4+175, K5+472-K8+580, K8+580-K8+920, K8+942-K9+957, General Santos City, South Cotabato	RO XII /Construction Division	Public Bidding	Planned	2/6/2017	2/7/2017	2/14/2017	2/28/2017	2/28/2017	3/1/2017	3/2/2017	3/3/2017	3/7/2017	3/10/2017				193,000,000.00			183,332,573.70		COA	2/27/17	3/17/17							15.00% On-going implementation.
				Actual	2/21/2017	2/22/2017	3/2/2017	3/23/2017	3/23/2017	3/24/2017	3/29/2017	4/19/2017	5/12/2017	5/15/2017		5/17/2017	GAA 2017				Tsquare Const. Corporation		GSP	2/27/17	3/17/17							
*165003015400154	68 17M00075 Construction of Concrete Road Datu Paglas-Columbio-Matanao Road Package I (Sinapulan-Brgy. Colon Sabak Section), K1662+255.52-K1662+996, K1670+240-K1672+020, K1672+680-K1673+680, Columbio, Sultan Kudarat	RO XII /Construction Division	Public Bidding	Planned	2/6/2017	2/7/2017	2/14/2017	2/28/2017	2/28/2017	3/1/2017	3/2/2017	3/3/2017	3/7/2017	3/10/2017				96,500,000.00			92,043,283.46		COA	2/27/17	3/17/17							35.00% On-going implementation.
				Actual	2/21/2017	2/22/2017	3/2/2017	3/23/2017	3/23/2017	3/24/2017	3/29/2017	4/20/2017	5/8/2017	5/15/2017		5/19/2017	GAA 2017				Gemma Construction Supply, Inc.		NACAP	2/27/17	3/17/17							
*165003015400199	69 17M00083 Construction of Gravel and Concrete Road with Concrete Bridge-Punian-Arakan Road, incl. Bridge, Package 1, Concrete Road: K1692+832-K1695+654, Gravel Road: K1696+880-K1698+889, Concrete Bridge: K1698+889-K1698+949, Arakan, North Cotabato	RO XII /Construction Division	Public Bidding	Planned	2/6/2017	2/7/2017	2/14/2017	2/28/2017	2/28/2017	3/1/2017	3/2/2017	3/3/2017	3/7/2017	3/10/2017				130,313,600.00			125,081,709.11		COA	2/27/17	3/17/17							32.00% On-going implementation.
				Actual	2/21/2017	2/22/2017	3/2/2017	3/23/2017	3/23/2017	3/29/2017	3/29/2017	4/20/2017	5/8/2017	5/26/2017		6/5/2017	GAA 2017				PL Sebastian Construction		NACAP	2/27/17	3/17/17							
*165003017100500	70 17M00038 Widening of SINAWAL Bridge (B01020MN) along Makar-Marbel Road, K1656+ (-190)-K1656 + (-290), General Santos City	RO XII /Construction Division	Public Bidding	Planned	2/14/2017	2/15/2017	2/23/2017	3/7/2017	3/7/2017	3/8/2017	3/9/2017	3/10/2017	3/14/2017	3/17/2017				96,500,000.00			92,654,088.31		COA	2/27/17	3/22/17							10.00% On-going implementation.
				Actual	2/21/2017	2/22/2017	3/2/2017	3/28/2017	3/28/2017	3/29/2017	4/3/2017	5/8/2017	5/22/2017	5/26/2017		5/29/2017	GAA 2017				Abu Construction/Agong Builders & Const.		GSP	2/27/17	3/22/17							
*165003015400213	71 17M00071 Construction of Gravel Road-Surallah-T'boli-San Jose Road (Gen. Santos City), Package 4, Sta. 7+600-Sta. 8+600, Brgy. T'boli-Brgy. Maan Section, South Cotabato	RO XII /Construction Division	Public Bidding	Planned	2/6/2017	2/7/2017	2/14/2017	2/28/2017	2/28/2017	3/1/2017	3/2/2017	3/3/2017	3/7/2017	3/10/2017				144,750,000.00			137,471,673.21		COA	2/27/17	3/22/17							6.15% On-going implementation.
				Actual	2/21/2017	2/22/2017	3/2/2017	3/28/2017	3/28/2017	3/29/2017	4/3/2017	4/18/2017	5/8/2017	5/30/2017		6/6/2017	GAA 2017				Vicente T. Lao Construction		GSP	2/27/17	3/22/17							
*165003015400209	72 17M00074 Construction of Concrete Road with Drainage Structure and Concrete Bridge-Surallah-Lake Sebu-Maitum Road, Lemfenek-Kreyos Section, incl. Bridge Concrete Road : Chainage 663-Chainage 1213 (S01461MN), Chainage 1233-Chainage 1780 (S01461MN) Chainage 0-Chainage 2317 (Gap Section) Drainage Structure: Chainage 663-Chainage 1213 (S01461MN), Chainage 1157-Chainage 1769 (Gap Sect.) Concrete Bridge w/ approach slab : Chainage 1213-Chainage 1233 (S01461MN), Lake Sebu, South Cotabato	RO XII /Construction Division	Public Bidding	Planned	2/21/2017	2/22/2017	3/2/2017	3/14/2017	3/14/2017	3/15/2017	3/16/2017	3/17/2017	3/21/2017	3/24/2017				144,750,000.00			137,960,572.30		COA	2/27/17	3/22/17							28.00% On-going implementation.
				Actual	2/21/2017	2/22/2017	3/2/2017	3/28/2017	3/28/2017	3/29/2017	3/29/2017	4/18/2017	5/12/2017	5/15/2017		5/19/2017	GAA 2017				Gemma Construction Supply, Inc.		GSP	2/27/17	3/22/17							

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Code (PAP)	Procurement Program/Project	Regional End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)		Contract Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)					
				Procurement Activity	Pre-Proc Conf.	Ads/Post 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		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
73 17M00077 Construction of Concrete Road-Koronadal-Lutayan-Cumbio, (Lamalits-Datalitak) Matanao Road Package 1, K1678+320-K1681+260, Cumbio, Sultan Kudarat		RO XII /Construction Division	Public Bidding	Planned	2/6/2017	2/7/2017	2/14/2017	2/28/2017	2/28/2017	3/1/2017	3/2/2017	3/3/2017	3/7/2017	3/10/2017		5/19/2017	GAA 2017	119,660,000.00		113,949,281.81	Gemma Construction Supply, Inc.	COA NACAP		2/27/17 2/27/17	3/22/17 3/22/17						35.00% On-going implementation.			
				Actual	2/21/2017	2/22/2017	3/2/2017	3/28/2017	3/28/2017	3/29/2017	4/19/2017	5/2/2017	5/12/2017	5/15/2017																				
74 17M00078 Construction of Gravel Road-Koronadal-Lutayan-Cumbio, (Lamalits-Datalitak) Matanao Road, Package 2, K1681+260-K1682+440, Cumbio, Sultan Kudarat		RO XII /Construction Division	Public Bidding	Planned	2/6/2017	2/7/2017	2/14/2017	2/28/2017	2/28/2017	3/1/2017	3/2/2017	3/3/2017	3/7/2017	3/10/2017		5/19/2017	GAA 2017	96,500,000.00		91,871,489.42	Gemma Construction Supply, Inc.	COA NACAP		2/27/17 2/27/17	3/22/17 3/22/17					35.00% On-going implementation.				
				Actual	2/21/2017	2/22/2017	3/2/2017	3/28/2017	3/28/2017	3/29/2017	4/3/2017	4/19/2017	5/12/2017	5/15/2017																				
75 17M00079 Construction of Gravel Road along Koronadal-Lutayan-Cumbio (Lamalits-Datalitak) Matanao Road Package 3, K1682+440-K1683+250, Cumbio, Sultan Kudarat		RO XII /Construction Division	Public Bidding	Planned	2/6/2017	2/7/2017	2/14/2017	2/28/2017	2/28/2017	3/1/2017	3/2/2017	3/3/2017	3/7/2017	3/10/2017		5/19/2017	GAA 2017	169,840,000.00		161,707,653.32	Gemma Construction Supply, Inc.	COA NACAP		2/27/17 2/27/17	3/22/17 3/22/17					35.00% On-going implementation.				
				Actual	2/21/2017	2/22/2017	3/2/2017	3/28/2017	3/28/2017	3/29/2017	4/3/2017	4/20/2017	5/9/2017	5/15/2017																				
76 17M00092 Construction of Right Bank Protection, Barangay Kapingkong, Upper Lambayong-Phase II, Sta. 1+600-Sta. 2+665.6, Lambayong, Sultan Kudarat		RO XII /Construction Division	Public Bidding	Planned	11/10/2016	11/11/2016	11/19/2016	12/1/2016	12/1/2016	12/5/2016	12/6/2016	1/12/2017	1/17/2017	1/18/2017		6/19/2017	GAA 2017	173,557,248.37		166,084,443.58	Grace Construction Corporation	COA GSP PICE		11/4/16 11/4/16 11/4/16	12/2/16 12/2/16 12/2/16					20.00% On-going implementation.				
				Actual	11/10/2016	11/11/2016	11/18/2016	12/8/2016	12/8/2016	12/9/2016	12/16/2016	4/18/2017	5/22/2017	6/13/2017																				
77 17M00093 Construction of River Bank Protection w/ Revetment along Ala River (Sto. Niño Poblacion Section) Upstream – Phase IV, Sta. 0+000-Sta 1+114, Sto. Niño, South Cotabato		RO XII /Construction Division	Public Bidding	Planned	11/10/2016	11/11/2016	11/19/2016	12/1/2016	12/1/2016	12/5/2016	12/6/2016	1/12/2017	1/17/2017	1/18/2017		6/19/2017	GAA 2017	113,811,886.22		108,821,202.20	Grace Construction Corporation	COA GSP PICE		11/4/16 11/4/16 11/4/16	12/2/16 12/2/16 12/2/16					21.00% On-going implementation.				
				Actual	11/10/2016	11/11/2016	11/18/2016	12/8/2016	12/8/2016	12/9/2016	12/16/2016	4/18/2017	5/22/2017	6/8/2017																				
78 17M00094 Construction of River Bank Protection w/ Revetment along Ala River (Sto. Niño Poblacion Section)-Phase III, Sta. 1+775-Sta. 2+735, Sto. Niño, South Cotabato		RO XII /Construction Division	Public Bidding	Planned	11/10/2016	11/11/2016	11/19/2016	12/1/2016	12/1/2016	12/5/2016	12/6/2016	1/12/2017	1/17/2017	1/18/2017		5/19/2017	GAA 2017	98,378,000.28		94,114,092.13	Abu Construction	COA GSP PICE		11/4/16 11/4/16 11/4/16	12/2/16 12/2/16 12/2/16					20.00% On-going implementation.				
				Actual	11/10/2016	11/11/2016	11/18/2016	12/8/2016	12/8/2016	12/9/2016	12/16/2016	4/18/2017	5/9/2017	5/15/2017																				
TOTAL ALLOTTED BUDGET OF COMPLETED PROCUREMENT ACTIVITIES >>>																		9,897,321,805.82																
TOTAL CONTRACT PRICE OF COMPLETED PROCUREMENT ACTIVITIES CONDUCTED >>>																				9,424,981,376.56														
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET-TOTAL CONTRACT PRICE) (COMPLETED PROCUREMENT) >>>																				472,340,429.26														

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Code (PAP)	Procurement Program/Project	Region/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)		Contract Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)					
				Procurement Activity	Pre-Proc Conf.	Ads/Post of I/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
ON-GOING PROCUREMENT ACTIVITIES																																		
*165004050306270	17M00080 Construction of Columbio-Koronadal Road incl. Bridge and Bank Protection, Sta 0+000-Sta. 1+120, Sta. 0+470.49-Sta.0+545.49 (Dalol Bridge); Sta. 0+000-Sta 0+200 (Upstream), Sta 0+000-Sta. 0+200 (Downstream) (Bank Protection), Columbio, Sultan Kudarat	RO XII /Construction Division	Public Bidding	Planned	4/10/2017	4/11/2017	4/19/2017	5/2/2017	5/2/2017	5/3/2017	5/4/2017	5/5/2017	5/7/2017	5/12/2017			GAA 2017	193,000,000.00		185,438,741.98		COA NACAP	4/11/17	4/11/17	4/28/17							On-going Preconstruction activity. Contract on process.		
				Actual	4/10/2017	4/11/2017	4/19/2017	5/9/2017	5/9/2017	5/10/2017	5/16/2017	6/5/2017								Abu Construction/St. Gerrard Construction														
*165003016600044	17M00086 Road Widening of Davao-Cotabato Road (Jct. Digos-Cotabato Section), K1682+107.08-K1682+273 (Chainage 16258.08-Chainage 16424; K1682+391-K1682+573 (Chainage 16542-Chainage 16724); K1682+724-K1683+719 (Chainage 16875-Chainage 17879); K1684+113-K1684+309 (Chainage 18295-Chainage 18471); K1684+591-K1686+384 (Chainage 18753-Chainage 20606); K1686+561-K1687+986 (Chainage 20783-Chainage 22217); K1688+285-K1688+689 (Chainage 22529-Chainage 22933); K1688+924-K1689+063.94 (Chainage 23168-Chainage 23414.94), Aleosan and Midsayap, North Cotabato	RO XII /Construction Division	Public Bidding	Planned	12/7/2016	12/8/2016	12/15/2016	12/25/2016	12/25/2016	12/29/2016	12/30/2016	2/10/2017	2/12/2017	2/14/2017			GAA 2017	193,000,000.00		187,181,945.47		COA NACAP	4/11/17	4/11/17	5/9/17	5/9/17						On-going Preconstruction activity. For issuance of Notice of award.. Re-bid On April 20, 2017 the BAC received a memorandum from the Planning & Design Division, this Office, requesting for the cancellation of the bid for the above mentioned project with the following justifications, to wit; they conducted a post assessment on the design & construction plans which concerns on the proper addressing of the road slip on the identified areas of the project. It was conducted that the design needs to be revised for further investigation & recommendation of Japan International Cooperation Agency (JICA) Project Team.		
				Actual	4/10/2017	4/11/2017	4/19/2017	5/16/2017	5/16/2017	5/17/2017	5/23/2017									Gemma Construction Supply, Inc.														
*165003015800399	17M00067 Road Upgrading (Unpaved to Paved) of Surallah-Lake Sebu-Maitum Road, Chainage 13220-Chainage 15800 (S00295MN); Chainage 0-Chainage 840(S00296MN), Lake Sebu, South Cotabato	RO XII /Construction Division	Public Bidding	Planned	12/7/2016	12/8/2016	12/15/2016	12/25/2016	12/25/2016	12/29/2016	12/30/2016	2/10/2017	2/14/2017	2/17/2017			GAA 2017	193,000,000.00		140,182,804.42		COA GSP	5/22/17	5/22/17	6/14/16	6/14/16						On-going Preconstruction activity. For issuance of Notice of award.. Re-bid The limits Chainage 13220-Chainage 16640 was modified to Chainage 13220-Chainage 15800 (S00295MN)and Chainage 0-Chainage 840 (S00296MN) in conformity with Road and Bridge Information Application, which will be the basis to load the project to Multi Year Programming and Scheduling (MYPS) and Project Contract Management Application (PCMA).		
				Actual	5/18/2017	5/19/2017	5/30/2017	6/22/2017	6/22/2017	6/23/2017	6/28/2017									Gemma Construction Supply, Inc.														

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ANNEX B
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				Procurement Activity	Pre-Proc Conf.	Ads/Post of IABE	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	List of Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids		Bid Evaluation	Post Qualification	Notice of award	Contract Signing	Delivery/Accept	
82	17M00031 Road Widening of Digos-Makar Road, K1611+770 – K1613+538;K1613+584 – K1615+000; K1616+044 – K1618+424;K1618+446 –	RO XII /Construction Division	Public Bidding	Planned	12/2/2016	12/5/2016-12/12/2016	12/15/2016	12/28/2016	12/28/2016	12/29/2016	1/3/2016	1/13/2017	1/18/2017	1/19/2017			GAA 2017	168,958,955.00						COA WINDS	12/12/16	12/12/16								On-going Preconstruction activity. For readvertisement due to realignment of project.	
TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES >>>																		747,958,955.00																	

Prepared By:


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Submitted By:


ROSIE C. JAVATE
Caretaker, Office of the Assistant Regional Director
BAC Chairman

Approved By:


BASIR M. IBRAHIM
OIC-Regional Director