Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
South Cotabato 1st District Engineering Office
Alunan Avenue, Koronadal City, South Cotabato

Annex B

(DPWH - South Cotabato 1st District Engineering Office) Procurement Monitoring Report for July to December 2016 **FY: 2016**

Code (PAP)	Procurement Program/Project	Region/End User	Mode of Procurement	Actual Procurement Activity													Source of Fund	ABC(Php)			Contract Cost (Php)			List of Invited Observers	Date of Recipt of Invitation						Remarks
				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/Turn Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Submission/Opening of Bids	Bid Evaluation	Post Qualification	
A. CIVIL WORKS																															
16MG0039	Construction of 1 unit-TechVoc Bldg. at San Jose NHS, Banga, South Cotabato	Construction Section	Public Bidding	Planned	-	2/16/16 - 2/23/16	2/24/2016	3/8/2016	3/8/2016	3/8/2016	3/15/2016	3/21/2016	4/15/2016	4/18/2016			CY 2016 BEFF - Batch 4	2,405,253.78	24,295.49	2,429,549.27			2,402,571.01	-COA							Completed
																								-GSP (South Cotabato Council)							
																								-PICE (South Cotabato Chapter)							
				Actual	-	6/24/16 - 7/1/16	7/4/16	7/19/16	7/19/16	7/20/16	8/5/16	8/11/16	8/23/16	8/25/16							Migo Construction			-Contractors Association							
																								-DepEd (South Cotabato)							
16MG0041	Construction of 1 unit-TechVoc Bldg. at Basag NHS-T'boli Annex, T'boli, South Cotabato	Construction Section	Public Bidding	Planned	-	2/16/16 - 2/23/16	2/24/2016	3/8/2016	3/8/2016	3/8/2016	3/15/2016	3/21/2016	4/15/2016	4/18/2016			CY 2016 BEFF - Batch 4	2,405,253.78	24,295.49	2,429,549.27			2,402,571.01	-COA							Completed
																								-GSP (South Cotabato Council)							
																								-PICE (South Cotabato Chapter)							
				Actual	-	6/24/16 - 7/1/16	7/4/16	7/19/16	7/19/16	7/20/16	8/5/16	8/11/16	8/23/16	8/25/16							Migo Construction			-Contractors Association							
																								-DepEd (South Cotabato)							
16MG0044	Construction of 1 unit-SHS Unique Workshop at Bacongco National High School, Koronadal City, South Cotabato	Construction Section	Public Bidding	Planned	-	2/16/16 - 2/23/16	2/24/2016	3/8/2016	3/8/2016	3/8/2016	3/15/2016	3/21/2016	4/15/2016	4/18/2016			CY 2016 BEFF - Batch 6	2,405,253.78	24,295.49	2,429,549.27			2,398,923.81	-COA							Completed
																								-GSP (South Cotabato Council)							
																								-PICE (South Cotabato Chapter)							
				Actual	-	6/24/16 - 7/1/16	7/4/16	7/19/16	7/19/16	7/20/16	8/5/16	8/11/16	8/23/16	8/24/16							COFEJOK CONSTRUCTION & SUPPLY CORPORATION			-Contractors Association							
																								-DepEd (Koronadal City)							
16MG0068	Construction of 1 unit-1sty 2CL at Upper Maculan NHS-Lake Sebu NHS Annex, Lake Sebu, South Cotabato	Construction Section	Public Bidding	Planned	-	2/23/16 - 3/1/16	3/2/2016	3/14/2016	3/14/2016	3/14/2016	3/16/2016	3/18/2016	3/29/2016	3/31/2016			CY 2016 BEFF - Batch 3	1,919,219.94	19,386.06	1,938,606.00			1,917,873.90	-COA							Completed
																								-GSP (South Cotabato Council)							
																								-PICE (South Cotabato Chapter)							
				Actual	-	6/24/16 - 7/1/16	7/4/16	7/19/16	7/19/16	7/20/16	8/5/16	8/11/16	8/23/16	8/25/16							C.A. BETALAC CONSTRUCTION & GEN. MDSE			-Contractors Association							
																								-DepEd (South Cotabato)							
16MG0069	Construction of 1 unit-1sty 2CL at Centrala NHS, Surallah, South Cotabato	Construction Section	Public Bidding	Planned	-	2/23/16 - 3/1/16	3/2/2016	3/14/2016	3/14/2016	3/14/2016	3/16/2016	3/18/2016	3/29/2016	3/31/2016			CY 2016 BEFF - Batch 3	1,919,219.94	19,386.06	1,938,606.00			1,915,794.37	-COA							Completed
																								-GSP (South Cotabato Council)							
																								-PICE (South Cotabato Chapter)							
				Actual	-	6/24/16 - 7/1/16	7/4/16	7/19/16	7/19/16	7/20/16	7/25/16	7/27/16	8/5/16	8/9/16							F.H. GOPITEO CONSTRUCTION & SUPPLY			-Contractors Association							
																								-DepEd (South Cotabato)							

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				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/Turn Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Submission/Opening of Bids	Bid Evaluation	Post Qualification	
16MG0072	Construction of 1 unit-1sty 4CL at Laconon Integrated HS, T'boli, South Cotabato	Construction Section	Public Bidding	Planned	-	2/23/16 - 3/1/16	3/2/2016	3/14/2016	3/14/2016	3/14/2016	3/16/2016	3/18/2016	3/29/2016	3/31/2016			CY 2016 BEFF - Batch 5	3,664,289.09	3,679.69	3,667,968.78	COFEJOK CONSTRUCTION & SUPPLY CORPORATION		3,624,916.10	-COA -GSP (South Cotabato Council) -PICE (South Cotabato Chapter) -Contractors Association -DepEd (South Cotabato)							Completed
				Actual	-	6/24/16 - 7/1/16	7/4/16	7/19/16	7/19/16	7/20/16	8/5/16	8/11/16	8/22/16	8/24/16																	
16MG0085	Construction of 2 units TechVoc Laboratory (TVL) at Talisay Integrated HS, Lake Sebu, South Cotabato	Construction Section	Public Bidding	Planned	-	3/1/16 - 3/8/16	3/9/2016	3/21/2016	3/21/2016	3/21/2016	3/23/2016	3/29/2016	4/11/2016	4/18/2016			TechVoc Workshop Building for Senior High School - Batch 8	4,816,507.55	48,590.99	4,859,098.54	COFEJOK CONSTRUCTION & SUPPLY CORPORATION		4,803,622.55	-COA -GSP (South Cotabato Council) -PICE (South Cotabato Chapter) -Contractors Association -DepEd (South Cotabato)							On-going
				Actual	-	6/24/16 - 7/1/16	7/4/16	7/19/16	7/19/16	7/20/16	8/5/16	8/11/16	8/22/16	8/24/16																	
16MG0058	Construction of 1 unit-2sty 4CL at Basag NHS-T'boli Annex, T'boli, South Cotabato	Construction Section	Public Bidding	Planned	2/16/2016	2/23/16 - 3/1/16	3/2/2016	3/14/2016	3/14/2016	3/14/2016	3/16/2016	3/18/2016	3/29/2016	3/31/2016			CY 2016 BEFF- Batch 3	6,404,644.26	64,693.38	6,469,337.64	Migo Construction		6,400,963.04	-COA -GSP (South Cotabato Council) -PICE (South Cotabato Chapter) -Contractors Association -DepEd (South Cotabato)							On-going
				Actual	2/12/16	6/23/16 - 6/30/16	7/1/16	7/15/16	7/15/16	7/19/16	8/4/16	8/11/16	8/23/16	8/25/16																	
16MG0061	Construction of 1 unit-3sty 15CL at Norala NHS, Norala, South Cotabato	Construction Section	Public Bidding	Planned	2/16/2016	2/23/16 - 3/1/16	3/2/2016	3/14/2016	3/14/2016	3/14/2016	3/16/2016	3/18/2016	3/29/2016	3/31/2016			CY 2016 BEFF - Batch 5	21,169,183.32	213,830.13	21,383,013.45	F.H. GOPITEO CONSTRUCTION & SUPPLY		21,150,759.35	-COA -GSP (South Cotabato Council) -PICE (South Cotabato Chapter) -Contractors Association -DepEd (South Cotabato)							On-going
				Actual	2/12/16	6/23/16 - 6/30/16	7/1/16	7/15/16	7/15/16	7/19/16	7/25/16	7/27/16	8/5/16	8/9/16																	
16MG0077	Construction of 2 units-2sty 6CL at Lake Soluton Integrated School, Lake Sebu, South Cotabato	Construction Section	Public Bidding	Planned	2/23/2016	3/1/16 - 3/8/16	3/9/2016	3/21/2016	3/21/2016	3/21/2016	3/23/2016	3/29/2016	4/11/2016	4/18/2016			CY 2016 BEFF - Batch 7	16,265,630.80	164,299.30	16,429,930.10	F.H. GOPITEO CONSTRUCTION & SUPPLY		16,249,114.42	-COA -GSP (South Cotabato Council) -PICE (South Cotabato Chapter) -Contractors Association -DepEd (South Cotabato)							On-going
				Actual	2/19/16	6/23/16 - 6/30/16	7/1/16	7/15/16	7/15/16	7/19/16	7/25/16	7/27/16	8/5/16	8/9/16																	

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				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/Turn Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Submission/Opening of Bids	Bid Evaluation	Post Qualification	
16MG0079	Construction of 1 unit-2sty 4CL at Guinsang-an NHS, Santo Niño, South Cotabato	Construction Section	Public Bidding	Planned	2/23/2016	3/1/16 - 3/8/16	3/9/2016	3/21/2016	3/21/2016	3/21/2016	3/23/2016	3/29/2016	4/11/2016	4/18/2016			CY 2016 BEFF - Batch 7	6,256,144.26	63,193.38	6,319,337.64			6,246,916.10	-COA							On-going
																					F.H. GOPITEO CONSTRUCTION & SUPPLY			-GSP (South Cotabato Council)							
																								-PICE (South Cotabato Chapter)							
				Actual	2/19/16	6/23/16 - 6/30/16	7/1/16	7/15/16	7/15/16	7/19/16	7/25/16	7/27/16	8/5/16	8/9/16										-Contractors Association							
																								-DepEd (South Cotabato)							
16MG0087	Construction of 1 unit-2sty 6CL at Lamcade ES, Lake Sebu, South Cotabato	Construction Section	Public Bidding	Planned	2/24/2016	3/1/16 - 3/8/16	3/10/2016	3/22/2016	3/22/2016	3/22/2016	3/23/2016	3/29/2016	4/11/2016	4/20/2016			CY 2016 BEFF - Batch 5	8,211,748.10	82,946.95	8,294,695.05			8,198,873.10	-COA							On-going
																					BetterWork Construction			-GSP (South Cotabato Council)							
																								-PICE (South Cotabato Chapter)							
				Actual	2/22/16	6/23/16 - 6/30/16	7/1/16	7/15/16	7/15/16	7/19/16	8/4/16	8/11/16	8/25/16	8/30/16										-Contractors Association							
																								-DepEd (South Cotabato)							
16MG0089	Construction of 1 unit-1sty 6CL at Lapuz NHS, Norala, South Cotabato	Construction Section	Public Bidding	Planned	2/24/2016	3/1/16 - 3/8/16	3/10/2016	3/22/2016	3/22/2016	3/22/2016	3/23/2016	3/29/2016	4/11/2016	4/20/2016			CY 2016 BEFF - Batch 5	5,319,270.00	53,730.00	5,373,000.00			5,314,432.57	-COA							On-going
																					COFEJOK CONSTRUCTION & SUPPLY CORPORATION			-GSP (South Cotabato Council)							
																								-PICE (South Cotabato Chapter)							
				Actual	2/22/16	6/23/16 - 6/30/16	7/1/16	7/15/16	7/15/16	7/19/16	8/4/16	8/11/16	8/22/16	8/24/16										-Contractors Association							
																								-DepEd (South Cotabato)							
16MG0092	Construction of 2 units - 2sty 4CL at Lusok IS, T'boli, South Cotabato	Construction Section	Public Bidding	Planned	2/24/2016	3/1/16 - 3/8/16	3/10/2016	3/22/2016	3/22/2016	3/22/2016	3/23/2016	3/29/2016	4/11/2016	4/20/2016			CY 2016 BEFF - Batch 5	12,660,788.53	127,886.75	12,788,675.28			12,648,495.62	-COA							On-going
																					F.H. GOPITEO CONSTRUCTION & SUPPLY			-GSP (South Cotabato Council)							
																								-PICE (South Cotabato Chapter)							
				Actual	2/22/16	6/23/16 - 6/30/16	7/1/16	7/15/16	7/15/16	7/19/16	7/25/16	7/27/16	8/5/16	8/9/16										-Contractors Association							
																								-DepEd (South Cotabato)							
16MG0095	Repair/Rehabilitation/Construction of Slope Protection along Cotabato-Marbel Road, Surallah Poblacion Section, Surallah, South Cotabato	Maintenance Section	Public Bidding	Planned	-	3/2/16 - 3/9/16	3/16/16	3/22/16	3/22/16	3/22/16	3/30/16	4/4/16	4/12/16	4/18/16			Routine Maintenance GAA CY 2016	1,000,000.00		1,000,000.00			998,501.58	-COA							On-going
																					REYDAN BUILDERS			-GSP (South Cotabato Council)							
																								-PICE (South Cotabato Chapter)							
				Actual	-	5/12/16 - 5/19/16	5/20/16	6/1/16	6/1/16	6/6/16	6/6/16	6/8/16	6/21/16	6/23/16										-Contractors Association							

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				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/Turn Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Submission/Opening of Bids	Bid Evaluation	Post Qualification	
16MG0096	Construction of New Gym, Brgy. Yangco, Banga, South Cotabato 2nd LD Modified to: Construction of New Gym, Brgy. Derilon, Banga, South Cotabato 2nd LD	Construction Section	Public Bidding	Planned	-	5/19/16 - 5/26/16	5/27/2016	6/8/2016	6/8/2016	6/8/2016	6/9/2016	6/13/2016	6/30/2016	7/4/2016			FY 2016 DPWH Infrastructure Program	2,475,000.00	25,000.00	2,500,000.00	REYDAN BUILDERS		2,473,500.99	-COA							Completed
																								-GSP (South Cotabato Council)							
																								-PICE (South Cotabato Chapter)							
				Actual	-	5/19/16 5/26/16	5/27/16	6/8/16	6/8/16	6/10/16	6/10/16	6/14/16	6/23/16	6/24/16										-Contractors Association							
																								-DepEd (South Cotabato)							
16MG0097	Construction of 2 units-2sty 6cl at El Nonok Integrated School, Banga, South Cotabato	Construction Section	Public Bidding	Planned	6/13/2016	6/20/16 - 6/27/16	6/28/2016	7/11/2016	7/11/2016	7/11/2016	7/13/2016	7/18/2016	8/4/2016	8/8/2016			CY 2016 BEFF	16,265,630.80	164,299.30	16,429,930.10	F.H. GOPITEO CONSTRUCTION & SUPPLY		16,249,114.42	-COA							On-going
																								-GSP (South Cotabato Council)							
																								-PICE (South Cotabato Chapter)							
				Actual	6/13/16	6/20/16 - 6/27/16	6/28/16	7/11/16	7/11/16	7/12/16	7/22/16	7/26/16	8/5/16	8/9/16										-Contractors Association							
																								-DepEd (South Cotabato)							
16MG0098	Construction of 2 units-2sty 8cl at Tantangan NTHS, Tantangan, South Cotabato	Construction Section	Public Bidding	Planned	6/13/2016	6/20/16 - 6/27/16	6/28/2016	7/11/2016	7/11/2016	7/11/2016	7/13/2016	7/18/2016	8/4/2016	8/8/2016			CY 2016 BEFF	21,537,138.33	217,546.85	21,754,685.18	F.H. GOPITEO CONSTRUCTION & SUPPLY		21,511,254.91	-COA							On-going
																								-GSP (South Cotabato Council)							
																								-PICE (South Cotabato Chapter)							
				Actual	6/13/16	6/20/16 - 6/27/16	6/28/16	7/11/16	7/11/16	7/15/16	7/15/16	7/26/16	8/5/16	8/9/16										-Contractors Association							
																								-DepEd (South Cotabato)							
16MG0099	Construction of 1 unit-2sty 6cl at Maibo ES, Tantangan, South Cotabato	Construction Section	Public Bidding	Planned	6/13/2016	6/20/16 - 6/27/16	6/28/2016	7/11/2016	7/11/2016	7/11/2016	7/13/2016	7/18/2016	8/4/2016	8/8/2016			CY 2016 BEFF	8,132,815.40	82,149.65	8,214,965.05	Palmares General Merchandise		8,127,815.40	-COA							On-going
																								-GSP (South Cotabato Council)							
																								-PICE (South Cotabato Chapter)							
				Actual	6/13/16	6/20/16 - 6/27/16	6/28/16	7/11/16	7/11/16	7/15/16	7/22/16	7/26/16	8/5/16	8/9/16										-Contractors Association							
																								-DepEd (South Cotabato)							
16MG0101	Construction of 3 units-4sty 12cl at T'boli NHS, T'boli, South Cotabato	Construction Section	Public Bidding	Planned	6/13/2016	6/20/16 - 6/27/16	6/28/2016	7/11/2016	7/11/2016	7/11/2016	7/13/2016	7/18/2016	8/4/2016	8/8/2016			CY 2016 BEFF	65,851,860.55	665,170.31	66,517,030.86	FFJJ Construction/BetterWork Construction (JV)		65,820,081.69	-COA							On-going
																								-GSP (South Cotabato Council)							
																								-PICE (South Cotabato Chapter)							
				Actual	6/13/16	6/20/16 - 6/27/16	6/28/16	7/11/16	7/11/16	7/12/16	8/4/16	8/10/16	8/25/16	8/30/16										-Contractors Association							
																								-DepEd (South Cotabato)							

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				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/Turn Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Submission/Opening of Bids	Bid Evaluation	Post Qualification	
16MG0102	Construction of 1 unit-4sty 20cl at Marbel 7 National High School, Koronadal City	Construction Section	Public Bidding	Planned	6/13/2016	6/20/16 - 6/27/16	6/28/2016	7/11/2016	7/11/2016	7/11/2016	7/13/2016	7/18/2016	8/4/2016	8/8/2016			CY 2016 BEFF	30,791,861.37	311,028.90	31,102,890.27			30,772,584.26	-COA							On-going
																								-GSP (South Cotabato Council)							
																								-PICE (South Cotabato Chapter)							
				Actual	6/13/16	6/20/16 - 6/27/16	6/28/16	7/11/16	7/11/16	7/13/16	7/22/16	7/26/16	8/5/16	8/9/16				F.H. GOPITEO CONSTRUCTION & SUPPLY						-Contractors Association							
																								-DepEd (Koronadal City)							
16MG0104	Construction of 1 unit 4sty 16 cl at Panay NHS, Santo Niño, South Cotabato	Construction Section	Public Bidding	Planned	6/13/2016	6/20/16 - 6/27/16	6/28/2016	7/11/2016	7/11/2016	7/11/2016	7/13/2016	7/18/2016	8/4/2016	8/8/2016			CY 2016 BEFF	26,435,444.73	267,024.69	26,702,469.42			26,420,374.60	-COA							On-going
																								-GSP (South Cotabato Council)							
																								-PICE (South Cotabato Chapter)							
				Actual	6/13/16	6/20/16 - 6/27/16	6/28/16	7/11/16	7/11/16	7/13/16	7/22/16	7/26/16	8/5/16	8/9/16				F.H. GOPITEO CONSTRUCTION & SUPPLY						-Contractors Association							
																								-DepEd (South Cotabato)							
16MG0105	Construction of 1 unit – 1sty 3CL at Rizal-3 National High School-Banga NHS Annex, Banga, South Cotabato	Construction Section	Public Bidding	Planned	-	6/22/16 - 6/29/16	6/30/2016	7/12/2016	7/12/2016	7/12/2016	7/13/2016	7/18/2016	8/2/2016	8/5/2016			CY 2016 BEFF	2,774,566.52	28,025.92	2,802,592.44			2,768,505.21	-COA							Completed
																								-GSP (South Cotabato Council)							
																								-PICE (South Cotabato Chapter)							
				Actual	-	6/22/16 - 6/29/16	6/30/16	7/12/16	7/12/16	7/13/16	7/22/16	7/26/16	8/5/16	8/9/16				F.H. GOPITEO CONSTRUCTION & SUPPLY						-Contractors Association							
																								-DepEd (South Cotabato)							
16MG0106	Construction of 1 unit – 1sty 4CL at San Jose NHS, Banga, South Cotabato	Construction Section	Public Bidding	Planned	-	6/22/16 - 6/29/16	6/30/2016	7/12/2016	7/12/2016	7/12/2016	7/13/2016	7/18/2016	8/2/2016	8/5/2016			CY 2016 BEFF	3,631,289.09	36,679.69	3,667,968.78			3,624,976.17	-COA							Completed
																								-GSP (South Cotabato Council)							
																								-PICE (South Cotabato Chapter)							
				Actual	-	6/22/16 - 6/29/16	6/30/16	7/12/16	7/12/16	7/13/16	7/22/16	7/26/16	8/5/16	8/9/16				F.H. GOPITEO CONSTRUCTION & SUPPLY						-Contractors Association							
																								-DepEd (South Cotabato)							
16MG0107	Construction of 1 unit – 1sty 2CL at San Vicente-NHS-Banga NHS Annex, Banga, South Cotabato	Construction Section	Public Bidding	Planned	-	6/22/16 - 6/29/16	6/30/2016	7/12/2016	7/12/2016	7/12/2016	7/13/2016	7/18/2016	8/2/2016	8/5/2016			CY 2016 BEFF	1,919,219.94	19,386.06	1,938,606.00			1,908,811.87	-COA							Completed
																								-GSP (South Cotabato Council)							
																								-PICE (South Cotabato Chapter)							
				Actual	-	6/22/16 - 6/29/16	6/30/16	7/12/16	7/12/16	7/13/16	7/22/16	7/26/16	8/5/16	8/9/16				Sophia Construction & Supply						-Contractors Association							
																								-DepEd (South Cotabato)							

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Code (PAP)	Procurement Program/Project	Region/End User	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC(Php)			Contract Cost (Php)			List of Invited Observers	Date of Recipt of Invitation						Remarks
				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/Turn Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Submission/Opening of Bids	Bid Evaluation	Post Qualification	
16MG0108	Construction of 1 unit – 1sty 3CL at New Lambunao Integrated HS, Tantangan, South Cotabato	Construction Section	Public Bidding	Planned	-	6/22/16 - 6/29/16	6/30/2016	7/12/2016	7/12/2016	7/12/2016	7/13/2016	7/18/2016	8/2/2016	8/5/2016			CY 2016 BEFF	2,774,566.52	28,025.92	2,802,592.44	Isulan ECT Construction & Gen. Mdse. Inc.		2,770,353.69	-COA							Completed
				Actual	-	6/22/16 - 6/29/16	6/30/16	7/12/16	7/12/16	7/22/16	7/22/16	7/26/16	8/5/16	8/9/16										-GSP (South Cotabato Council)							
																								-PICE (South Cotabato Chapter)							
																								-Contractors Association							
																								-DepEd (South Cotabato)							
16MG0109	Construction of 1 unit – 1sty 2CL at Kataan ES, Banga, South Cotabato	Construction Section	Public Bidding	Planned	-	6/22/16 - 6/29/16	6/30/2016	7/12/2016	7/12/2016	7/12/2016	7/13/2016	7/18/2016	8/2/2016	8/5/2016			CY 2016 BEFF	1,919,219.94	19,386.06	1,938,606.00	Cofejok Construction & Supply Corporation		1,915,632.52	-COA							Completed
				Actual	-	6/22/16 - 6/29/16	6/30/16	7/12/16	7/12/16	7/13/16	8/4/16	8/10/16	8/22/16	8/24/16										-GSP (South Cotabato Council)							
																								-PICE (South Cotabato Chapter)							
																								-Contractors Association							
																								-DepEd (South Cotabato)							
16MG0110	Construction of 1 unit – 1sty 2CL at Julio Zuyco Memorial ES, Norala, South Cotabato	Construction Section	Public Bidding	Planned	-	6/22/16 - 6/29/16	6/30/2016	7/12/2016	7/12/2016	7/12/2016	7/13/2016	7/18/2016	8/2/2016	8/5/2016			CY 2016 BEFF	1,796,592.77	18,147.40	1,814,740.17	Leighcheen Construction Corporation		1,793,760.04	-COA							On-going
				Actual	-	6/22/16 - 6/29/16	6/30/16	7/12/16	7/12/16	7/14/16	7/22/16	7/26/16	8/8/16	8/10/16										-GSP (South Cotabato Council)							
																								-PICE (South Cotabato Chapter)							
																								-Contractors Association							
																								-DepEd (South Cotabato)							
16MG0111	Construction of 1 unit – 1sty 1CL at Simsiman ES, Norala, South Cotabato	Construction Section	Public Bidding	Planned	-	6/22/16 - 6/29/16	6/30/2016	7/12/2016	7/12/2016	7/12/2016	7/13/2016	7/18/2016	8/2/2016	8/5/2016			CY 2016 BEFF	1,001,929.15	10,120.50	1,012,049.65	Leighcheen Construction Corporation		998,277.40	-COA							On-going
				Actual	-	6/22/16 - 6/29/16	6/30/16	7/12/16	7/12/16	7/14/16	7/22/16	7/26/16	8/8/16	8/10/16										-GSP (South Cotabato Council)							
																								-PICE (South Cotabato Chapter)							
																								-Contractors Association							
																								-DepEd (South Cotabato)							
16MG0113	Construction of 1 unit – 1sty 2CL at Talahik ES, Surallah, South Cotabato	Construction Section	Public Bidding	Planned	-	6/22/16 - 6/29/16	6/30/2016	7/12/2016	7/12/2016	7/12/2016	7/13/2016	7/18/2016	8/2/2016	8/5/2016			CY 2016 BEFF	1,919,219.98	19,386.06	1,938,606.04	Leighcheen Construction Corporation		1,916,156.39	-COA							On-going
				Actual	-	6/22/16 - 6/29/16	6/30/16	7/12/16	7/12/16	7/13/16	7/22/16	7/26/16	8/8/16	8/10/16										-GSP (South Cotabato Council)							
																								-PICE (South Cotabato Chapter)							
																								-Contractors Association							
																								-DepEd (South Cotabato)							

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				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/Turn Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Submission/Opening of Bids	Bid Evaluation	Post Qualification	
16MG0115	Construction of 1 unit – 1sty 1CL at Bianan ES, T'boli, South Cotabato	Construction Section	Public Bidding	Planned	-	6/22/16 - 6/29/16	6/30/2016	7/12/2016	7/12/2016	7/12/2016	7/13/2016	7/18/2016	8/2/2016	8/5/2016			CY 2016 BEFF	1,098,339.85	11,094.34	1,109,434.19	COFEJOK CONSTRUCTION & SUPPLY CORPORATION		1,095,419.53	-COA							Completed
				Actual	-	6/22/16 - 6/29/16	6/30/16	7/12/16	7/12/16	7/14/16	8/4/16	8/10/16	8/22/16	8/24/16										-GSP (South Cotabato Council)							
																								-PICE (South Cotabato Chapter)							
																								-Contractors Association							
																								-DepEd (South Cotabato)							
16MG0116	Construction of 1 unit – 1sty 2CL at Desawo ES, T'boli, South Cotabato	Construction Section	Public Bidding	Planned	-	6/22/16 - 6/29/16	6/30/2016	7/12/2016	7/12/2016	7/12/2016	7/13/2016	7/18/2016	8/2/2016	8/5/2016			CY 2016 BEFF	1,919,219.98	19,386.06	1,938,606.04	NASCON Builders		1,915,818.07	-COA							On-going
				Actual	-	6/22/16 - 6/29/16	6/30/16	7/12/16	7/12/16	8/25/16	9/2/16	9/9/16	9/21/16	9/27/16										-GSP (South Cotabato Council)							
																								-PICE (South Cotabato Chapter)							
																								-Contractors Association							
																								-DepEd (South Cotabato)							
16MG0118	Construction of 1 unit – 1sty 2CL at Talcon ES, T'boli, South Cotabato	Construction Section	Public Bidding	Planned	-	6/22/16 - 6/29/16	6/30/2016	7/12/2016	7/12/2016	7/12/2016	7/13/2016	7/18/2016	8/2/2016	8/5/2016			CY 2016 BEFF	1,919,219.98	19,386.06	1,938,606.04	NASCON Builders		1,917,856.01	-COA							On-going
				Actual	-	6/22/16 - 6/29/16	6/30/16	7/12/16	7/12/16	8/25/16	9/2/16	9/9/16	8/21/16	9/27/16										-GSP (South Cotabato Council)							
																								-PICE (South Cotabato Chapter)							
																								-Contractors Association							
																								-DepEd (South Cotabato)							
16MG0119	Construction of 1 unit – 1sty 3CL at Punong Grande NHS-Banga NHS Annex, Banga, South Cotabato	Construction Section	Public Bidding	Planned	-	6/22/16 - 6/29/16	6/30/2016	7/12/2016	7/12/2016	7/12/2016	7/13/2016	7/18/2016	8/2/2016	8/5/2016			CY 2016 BEFF	2,774,566.52	28,025.92	2,802,592.44	Migo Construction		2,771,309.39	-COA							On-going
				Actual	-	6/22/16 - 6/29/16	6/30/16	7/12/16	7/12/16	7/14/16	8/4/16	8/10/16	8/23/16	8/25/16										-GSP (South Cotabato Council)							
																								-PICE (South Cotabato Chapter)							
																								-Contractors Association							
																								-DepEd (South Cotabato)							

Code (PAP)	Procurement Program/Project	Region/End User	Mode of Procurement	Actual Procurement Activity													Source of Fund	ABC(Php)			Contract Cost (Php)			List of Invited Observers	Date of Recipt of Invitation						Remarks
				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/Turn Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Submission/Opening of Bids	Bid Evaluation	Post Qualification	
	16MG0121	Construction Section	Public Bidding	Planned	-	6/22/16 - 6/29/16	6/30/2016	7/12/2016	7/12/2016	7/12/2016	7/13/2016	7/18/2016	8/2/2016	8/5/2016			CY 2016 BEFF	1,919,219.98	19,386.06	1,938,606.04			1,915,382.59	-COA							Completed
	Construction of 1 unit – 1 sty 2CL at Sto. Niño ES, Koronadal City, South Cotabato																				F.H. GOPITEO CONSTRUCTION & SUPPLY			-GSP (South Cotabato Council)							
																								-PICE (South Cotabato Chapter)							
				Actual	-	6/22/16 - 6/29/16	6/30/16	7/12/16	7/12/16	7/14/16	7/22/16	7/26/16	8/5/16	8/9/16										-Contractors Association							
																								-DepEd (Koronadal City)							
	16MG0122	Construction Section	Public Bidding	Planned	6/30/2016	7/7/16 - 7/14/16	7/15/2016	7/27/2016	7/27/2016	7/27/2016	7/29/2016	8/2/2016	8/18/2016	8/22/2016			CY 2016 BEFF	13,738,936.89	138,777.14	13,877,714.03			13,726,483.41	-COA							On-going
	Construction of 2 units – 2sty 4cl at Ned National High School, Lake Sebu, South Cotabato																				F.H. GOPITEO CONSTRUCTION & SUPPLY			-GSP (South Cotabato Council)							
																								-PICE (South Cotabato Chapter)							
				Actual	6/30/16	7/7/16 - 7/14/16	7/15/16	10/11/16	10/11/16	10/14/16	10/18/16	10/20/16	11/3/16	11/7/16										-Contractors Association							
																								-DepEd (South Cotabato)							
	16MG0123	Construction Section	Public Bidding	Planned	6/30/2016	7/7/16 - 7/14/16	7/15/2016	7/27/2016	7/27/2016	7/27/2016	7/29/2016	8/2/2016	8/18/2016	8/22/2016			CY 2016 BEFF	6,869,468.45	69,388.57	6,938,857.02			6,863,390.01	-COA							On-going
	Construction of 1 unit – 2sty 4cl at Proper Ned NHS- Lake Sebu NHS Annex, Lake Sebu, South Cotabato																				CEK Construction & Water Supply			-GSP (South Cotabato Council)							
																								-PICE (South Cotabato Chapter)							
				Actual	6/30/16	7/7/16 - 7/14/16	7/15/16	10/11/16	10/11/16	10/14/16	10/19/16	10/21/16	11/4/16	11/9/16										-Contractors Association							
																								-DepEd (South Cotabato)							
	16MG0125	Construction Section	Public Bidding	Planned	6/30/2016	7/7/16 - 7/14/16	7/15/2016	7/27/2016	7/27/2016	7/27/2016	7/29/2016	8/2/2016	8/18/2016	8/22/2016			CY 2016 BEFF	9,001,373.44	90,013.73	9,091,387.17			8,864,190.44	-COA							Contract on Process
	Construction of 1 unit – 2sty 6cl at Aflek NHS-Edwards NHS Annex, T'boli, South Cotabato																				MFN Builders			-GSP (South Cotabato Council)							
																								-PICE (South Cotabato Chapter)							
				Actual	6/30/16	11/23/16 11/29/16	12/1/16	12/14/16	12/14/16	12/19/16	-	-	-	-										-Contractors Association							
																								-DepEd (South Cotabato)							
	16MG0126	Construction Section	Public Bidding	Planned	6/30/2016	7/7/16 - 7/14/16	7/15/2016	7/27/2016	7/27/2016	7/27/2016	7/29/2016	8/2/2016	8/18/2016	8/22/2016			CY 2016 BEFF	6,625,793.64	66,927.21	6,692,720.85			6,622,793.64	-COA							On-going
	Construction of 2 units – 1sty 3cl at Blit ES, Lake Sebu, South Cotabato																				Dalanon Construction Ref. Supply & Service			-GSP (South Cotabato Council)							
																								-PICE (South Cotabato Chapter)							
				Actual	6/30/16	11/10/16 11/16/16	11/17/16	12/1/16	12/1/16	12/2/16	12/7/16	12/9/16	12/23/16	12/29/16										-Contractors Association							
																								-DepEd (South Cotabato)							

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16MG0127	Construction of 1 unit – 2sty 6cl at Odos Angkoy ES, Lake Sebu, South Cotabato	Construction Section	Public Bidding	Planned	6/30/2016	7/7/16 - 7/14/16	7/15/2016	7/27/2016	7/27/2016	7/27/2016	7/29/2016	8/2/2016	8/18/2016	8/22/2016			CY 2016 BEFF	8,881,300.53	89,710.11	8,971,010.64			8,864,078.62	-COA							Contract on Process
																								-GSP (South Cotabato Council)							
																								-PICE (South Cotabato Chapter)							
				Actual	6/30/16	11/10/16 11/16/16	11/17/16	12/1/16	12/1/16	12/2/16	12/7/16	12/9/16	12/22/16	12/27/16							Aguero Construction			-Contractors Association						
																								-DepEd (South Cotabato)							
16MG0128	Construction of 1 unit – 2sty 4cl at Odos Angkoy ES, Lake Sebu, South Cotabato	Construction Section	Public Bidding	Planned	6/30/2016	7/7/16 - 7/14/16	7/15/2016	7/27/2016	7/27/2016	7/27/2016	7/29/2016	8/2/2016	8/18/2016	8/22/2016			CY 2016 BEFF	6,825,531.14	68,944.76	6,894,475.90			6,823,684.12	-COA							On-going
																								-GSP (South Cotabato Council)							
																								-PICE (South Cotabato Chapter)							
				Actual	6/30/16	9/21/16 - 9/28/16	9/29/16	10/11/16	10/11/16	10/14/16	10/25/16	10/27/16	11/4/16	11/9/16							EC SOLICON Builders and Supply			-Contractors Association						
																								-DepEd (South Cotabato)							
16MG0129	Construction of 2 units – 1sty 3cl at Proper Ned ES, Lake Sebu, South Cotabato	Construction Section	Public Bidding	Planned	6/30/2016	7/7/16 - 7/14/16	7/15/2016	7/27/2016	7/27/2016	7/27/2016	7/29/2016	8/2/2016	8/18/2016	8/22/2016			CY 2016 BEFF	6,222,331.69	62,851.84	6,285,183.53			6,216,579.27	-COA							On-going
																								-GSP (South Cotabato Council)							
																								-PICE (South Cotabato Chapter)							
				Actual	6/30/16	9/21/16 - 9/28/16	9/29/16	10/11/16	10/11/16	10/14/16	10/18/16	10/20/16	11/4/16	11/9/16							CEK Construction & Water Supply			-Contractors Association						
																								-DepEd (South Cotabato)							
16MG0130	Construction of 3 units – 1sty 3cl at Salabanog ES, T'boli, South Cotabato	Construction Section	Public Bidding	Planned	6/30/2016	7/7/16 - 7/14/16	7/15/2016	7/27/2016	7/27/2016	7/27/2016	7/29/2016	8/2/2016	8/18/2016	8/22/2016			CY 2016 BEFF	9,374,965.46	94,696.62	9,469,662.08			9,280,379.27	-COA							Contract on Process
																								-GSP (South Cotabato Council)							
																								-PICE (South Cotabato Chapter)							
				Actual	6/30/16	11/10/16 11/16/16	11/17/16	12/1/16	12/1/16	12/2/16	12/7/16	12/9/16	12/21/16	12/27/16							Stoneline Construction			-Contractors Association						
																								-DepEd (South Cotabato)							
16MG0131	Construction of 1 unit 2sty 8cl at Kibang NHS-Lake Sebu NHS Annex, Lake Sebu, South Cotabato	Construction Section	Public Bidding	Planned	6/30/2016	7/7/16 - 7/14/16	7/15/2016	7/27/2016	7/27/2016	7/27/2016	7/29/2016	8/2/2016	8/18/2016	8/22/2016			CY 2016 BEFF	11,987,150.11	121,082.32	12,108,232.43			11,977,695.41	-COA							Contract on Process
																								-GSP (South Cotabato Council)							
																								-PICE (South Cotabato Chapter)							
				Actual	6/30/16	11/23/16 11/29/16	12/1/16	12/14/16	12/14/16	12/15/16	12/27/16	12/29/16	-	-							Aguero Construction			-Contractors Association						
																								-DepEd (South Cotabato)							

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				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/Turn Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Submission/Opening of Bids	Bid Evaluation	Post Qualification	
16MG0132	Construction of 1 unit TechVoc Building at Ned National High School, Lake Sebu, South Cotabato	Construction Section	Public Bidding	Planned	-	7/6/16 - 7/13/16	7/14/2016	7/26/2016	7/26/2016	7/26/2016	7/28/2016	8/1/2016	8/20/2016	8/22/2016			CY 2016 BEFF	2,718,087.84	27,455.43	2,745,543.27			2,710,364.38	-COA							On-going
																								-GSP (South Cotabato Council)							
																								-PICE (South Cotabato Chapter)							
				Actual	-	9/22/16 - 9/29/16	9/30/16	10/12/16	10/12/16	10/17/16	10/18/16	10/21/16	11/4/16	11/9/16							Dalanon Construction Ref. Supply & Service			-Contractors Association							
																								-DepEd (South Cotabato)							
16MG0133	Construction of 2 units – 1sty 2cl at Pulo Subong Integrated HS, Lake Sebu, South Cotabato	Construction Section	Public Bidding	Planned	-	7/6/16 - 7/13/16	7/14/2016	7/26/2016	7/26/2016	7/26/2016	7/28/2016	8/1/2016	8/20/2016	8/22/2016			CY 2016 BEFF	4,508,047.19	45,080.47	4,462,966.72			4,459,966.72	-COA							Contract on Process
																								-GSP (South Cotabato Council)							
																								-PICE (South Cotabato Chapter)							
				Actual	-	11/10/16 11/16/16	11/17/16	12/1/16	12/1/16	12/2/16	12/7/16	12/9/16	12/23/16	12/29/16							Dalanon Construction Ref. Supply & Service			-Contractors Association							
																								-DepEd (South Cotabato)							
16MG0134	Construction of 1 unit – 1sty 3cl at Abboy ES, Lake Sebu, South Cotabato	Construction Section	Public Bidding	Planned	-	7/6/16 - 7/13/16	7/14/2016	7/26/2016	7/26/2016	7/26/2016	7/28/2016	8/1/2016	8/20/2016	8/22/2016			CY 2016 BEFF	3,237,422.20	32,701.23	3,270,123.43			3,234,422.20	-COA							Contract on Process
																								-GSP (South Cotabato Council)							
																								-PICE (South Cotabato Chapter)							
				Actual	-	11/10/16 11/16/16	11/17/16	12/1/16	12/1/16	12/2/16	12/7/16	12/9/16	12/23/16	12/28/16							Dalanon Construction Ref. Supply & Service			-Contractors Association							
																								-DepEd (South Cotabato)							
16MG0135	Construction of 1 unit – 1sty 2cl at Diente ES, Lake Sebu, South Cotabato	Construction Section	Public Bidding	Planned	-	7/6/16 - 7/13/16	7/14/2016	7/26/2016	7/26/2016	7/26/2016	7/28/2016	8/1/2016	8/20/2016	8/22/2016			CY 2016 BEFF	2,103,274.40	21,245.20	2,124,519.60			1,900,421.37	-COA							On-going
																								-GSP (South Cotabato Council)							
																								-PICE (South Cotabato Chapter)							
				Actual	-	9/22/16 - 9/29/16	9/30/16	10/12/16	10/12/16	10/17/16	10/19/16	10/21/16	11/3/16	11/7/16							HAQ Construction			-Contractors Association							
																								-DepEd (South Cotabato)							
16MG0136	Construction of 1 unit – 1sty 2cl at Haliland ES, Lake Sebu, South Cotabato	Construction Section	Public Bidding	Planned	-	7/6/16 - 7/13/16	7/14/2016	7/26/2016	7/26/2016	7/26/2016	7/28/2016	8/1/2016	8/20/2016	8/22/2016			CY 2016 BEFF	2,138,004.15	21,596.00	2,159,600.15			2,121,217.89	-COA							On-going
																								-GSP (South Cotabato Council)							
																								-PICE (South Cotabato Chapter)							
				Actual	-	9/22/16 - 9/29/16	9/30/16	10/12/16	10/12/16	10/17/16	10/19/16	10/21/16	11/3/16	11/7/16							HAQ Construction			-Contractors Association							
																								-DepEd (South Cotabato)							

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				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/Turn Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Submission/Opening of Bids	Bid Evaluation	Post Qualification	
	16MG0137	Construction Section	Public Bidding	Planned	-	7/6/16 - 7/13/16	7/14/2016	7/26/2016	7/26/2016	7/26/2016	7/28/2016	8/1/2016	8/20/2016	8/22/2016			CY 2016 BEFF	3,169,042.56	32,010.53	3,201,053.09			3,166,042.56	-COA							Contract on Process
	Construction of 1 unit – 1sty 3cl at T'boyung ES, Lake Sebu, South Cotabato																							-GSP (South Cotabato Council)							
																								-PICE (South Cotabato Chapter)							
				Actual	-	11/10/16 11/16/16	11/7/16	12/1/16	12/1/16	12/2/16	12/7/16	12/9/16	12/23/16	12/26/16							Dalanon Construction Ref. Supply & Service			-Contractors Association							
																								-DepEd (South Cotabato)							
	16MG0138	Construction Section	Public Bidding	Planned	-	7/6/16 - 7/13/16	7/14/2016	7/26/2016	7/26/2016	7/26/2016	7/28/2016	8/1/2016	8/20/2016	8/22/2016			CY 2016 BEFF	3,064,507.54	30,954.62	3,095,462.16			3,061,507.54	-COA							Contract on Process
	Construction of 1 unit – 1sty 3cl at Kiantay ES, Surallah, South Cotabato																							-GSP (South Cotabato Council)							
																								-PICE (South Cotabato Chapter)							
				Actual	-	11/10/16 11/16/16	11/17/16	12/1/16	12/1/16	12/2/16	12/7/16	12/9/16	12/23/16	12/26/16							Dalanon Construction Ref. Supply & Service			-Contractors Association							
																								-DepEd (South Cotabato)							
	16MG0139	Construction Section	Public Bidding	Planned	-	7/6/16 - 7/13/16	7/14/2016	7/26/2016	7/26/2016	7/26/2016	7/28/2016	8/1/2016	8/20/2016	8/22/2016			CY 2016 BEFF	3,998,088.60	40,384.73	4,038,473.33			3,966,221.38	-COA							On-going
	Construction of 1 unit – 1sty 4cl at Basag Elementary School, T'boli, South Cotabato																							-GSP (South Cotabato Council)							
																								-PICE (South Cotabato Chapter)							
				Actual	-	9/22/16 - 9/29/16	9/30/16	10/12/16	10/12/16	10/17/16	10/19/16	10/21/16	11/3/16	11/7/16							HAQ Construction			-Contractors Association							
																								-DepEd (South Cotabato)							
	16MG0140	Construction Section	Public Bidding	Planned	-	7/6/16 - 7/13/16	7/14/2016	7/26/2016	7/26/2016	7/26/2016	7/28/2016	8/1/2016	8/20/2016	8/22/2016			CY 2016 BEFF	2,123,304.44	21,447.52	2,144,751.96			2,101,489.50	-COA							Contract on Process
	Construction of 1 unit – 1sty 2cl at Coong ES, T'boli, South Cotabato																							-GSP (South Cotabato Council)							
																								-PICE (South Cotabato Chapter)							
				Actual	-	11/10/16 11/16/16	11/17/16	12/1/16	12/1/16	12/2/16	12/7/16	12/9/16	12/21/16	12/27/16							Stoneline Construction			-Contractors Association							
																								-DepEd (South Cotabato)							
	16MG0141	Construction Section	Public Bidding	Planned	-	7/6/16 - 7/13/16	7/14/2016	7/26/2016	7/26/2016	7/26/2016	7/28/2016	8/1/2016	8/20/2016	8/22/2016			CY 2016 BEFF	1,939,019.98	19,586.06	1,958,606.04			1,929,415.00	-COA							Contract on Process
	Construction of 1 unit – 1sty 2cl at Datal Dlanag ES, T'boli, South Cotabato																							-GSP (South Cotabato Council)							
																								-PICE (South Cotabato Chapter)							
				Actual	-	7/6/16 - 7/13/16	7/14/16	7/26/16	7/26/16	7/27/16	8/8/16	8/12/16	8/26/16	8/31/16							CEK Construction & Water Supply			-Contractors Association							
																								-DepEd (South Cotabato)							

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				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/Turn Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Submission/Opening of Bids	Bid Evaluation	Post Qualification	
	16MG0142	Construction of 1 unit – 1sty 2cl at Datal Tablo ES, T'boli, South Cotabato	Construction Section	Public Bidding	Planned	-	7/6/16 - 7/13/16	7/14/2016	7/26/2016	7/26/2016	7/26/2016	7/28/2016	8/1/2016	8/20/2016	8/22/2016			CY 2016 BEFF	1,953,869.98	19,736.06	1,973,606.04			1,944,170.17	-COA							On-going
																								-GSP (South Cotabato Council)							
																								-PICE (South Cotabato Chapter)							
				Actual	-	7/6/16 - 7/13/16	7/14/16	7/26/16	7/26/16	7/27/16	8/8/16	8/12/16	8/26/16	8/31/16							CEK Construction & Water Supply			-Contractors Association							
																								-DepEd (South Cotabato)							
	16MG0143	Construction of 1 unit – 1sty 3cl at Demamis ES, T'boli, South Cotabato	Construction Section	Public Bidding	Planned	-	7/6/16 - 7/13/16	7/14/2016	7/26/2016	7/26/2016	7/26/2016	7/28/2016	8/1/2016	8/20/2016	8/22/2016			CY 2016 BEFF	3,124,988.49	31,565.54	3,156,554.03			3,093,643.38	-COA							Contract on Process
																								-GSP (South Cotabato Council)							
																								-PICE (South Cotabato Chapter)							
				Actual	-	11/10/16 11/16/16	11/17/16	12/1/16	12/1/16	12/2/16	12/7/16	12/9/16	12/21/16	12/27/16							Stoneline Construction			-Contractors Association							
																								-DepEd (South Cotabato)							
	16MG0144	Construction of 1 unit – 1sty 2cl at Demamis ES, T'boli, South Cotabato	Construction Section	Public Bidding	Planned	-	7/6/16 - 7/13/16	7/14/2016	7/26/2016	7/26/2016	7/26/2016	7/28/2016	8/1/2016	8/20/2016	8/22/2016			CY 2016 BEFF	2,155,827.13	21,776.03	2,177,603.16			2,131,361.57	-COA							Contract on Process
																								-GSP (South Cotabato Council)							
																								-PICE (South Cotabato Chapter)							
				Actual	-	11/10/16 11/16/16	11/17/16	12/1/16	12/1/16	12/2/16	12/7/16	12/9/16	12/21/16	12/27/16							Stoneline Construction			-Contractors Association							
																								-DepEd (South Cotabato)							
	16MG0145	Construction of 1 unit – 1sty 4cl at Kebuling ES, T'boli, South Cotabato	Construction Section	Public Bidding	Planned	-	7/6/16 - 7/13/16	7/14/2016	7/26/2016	7/26/2016	7/26/2016	7/28/2016	8/1/2016	8/20/2016	8/22/2016			CY 2016 BEFF	3,680,789.09	37,179.69	3,717,968.78			3,660,696.80	-COA							On-going
																								-GSP (South Cotabato Council)							
																								-PICE (South Cotabato Chapter)							
				Actual	-	7/6/16 - 7/13/16	7/14/16	7/26/16	7/26/16	7/27/16	8/8/16	8/12/16	8/26/16	8/31/16							CEK Construction & Water Supply			-Contractors Association							
																								-DepEd (South Cotabato)							
	16MG0146	Construction of 1 unit – 1sty 2cl at Lambuling ES, T'boli, South Cotabato	Construction Section	Public Bidding	Planned	-	7/6/16 - 7/13/16	7/14/2016	7/26/2016	7/26/2016	7/26/2016	7/28/2016	8/1/2016	8/20/2016	8/22/2016			CY 2016 BEFF	2,127,143.70	21,486.30	2,148,630.00			2,123,354.88	-COA							Contract on Process
																								-GSP (South Cotabato Council)							
																								-PICE (South Cotabato Chapter)							
				Actual	-	11/10/16 11/16/16	11/17/16	12/1/16	12/1/16	12/2/16	12/7/16	12/9/16	12/22/16	12/27/16							KGD Builders			-Contractors Association							
																								-DepEd (South Cotabato)							

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				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/Turn Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Submission/Opening of Bids	Bid Evaluation	Post Qualification	
	16MG0147	Construction Section	Public Bidding	Planned	-	7/6/16 - 7/13/16	7/14/2016	7/26/2016	7/26/2016	7/26/2016	7/28/2016	8/1/2016	8/20/2016	8/22/2016			CY 2016 BEFF	3,831,818.00	38,705.23	3,870,523.23			3,825,062.55	-COA							On-going
	Construction of 1 unit – 1sty 4cl at Salacafe ES, T'boli, South Cotabato																							-GSP (South Cotabato Council)							
																								-PICE (South Cotabato Chapter)							
				Actual	-	9/22/16 - 9/29/16	9/30/16	10/12/16	10/12/16	10/17/16	10/19/16	10/21/16	11/4/16	11/9/16							MRS Builders & Supply			-Contractors Association							
																								-DepEd (South Cotabato)							
	16MG0148	Construction Section	Public Bidding	Planned	-	7/6/16 - 7/13/16	7/14/2016	7/26/2016	7/26/2016	7/26/2016	7/28/2016	8/1/2016	8/20/2016	8/22/2016			CY 2016 BEFF	3,200,874.76	32,332.07	3,233,206.83			3,168,619.39	-COA							Contract on Process
	Construction of 1 unit – 1sty - 3cl at Tudok ES, T'boli, South Cotabato																							-GSP (South Cotabato Council)							
																								-PICE (South Cotabato Chapter)							
				Actual	-	11/10/16 11/16/16	11/17/16	12/1/16	12/1/16	12/2/16	12/7/16	12/9/16	12/21/16	12/27/16							Stoneline Construction			-Contractors Association							
																								-DepEd (South Cotabato)							
	16MG0149	Maintenance Section	Public Bidding	Planned	-	7/21/16 - 7/28/16	7/29/2016	8/10/2016	8/10/2016	8/10/2016	8/18/2016	8/23/2016	9/5/2016	9/7/2016			CY 2016 Flood Control	3,000,000.00		3,000,000.00			2,994,000.00	-COA							Completed
	Repair/Maintenance of Paraiso Drainage Canal and Bank Protection, Brgy. Paraiso, Koronadal City, South Cotabato																							-GSP (South Cotabato Council)							
																								-PICE (South Cotabato Chapter)							
				Actual	-	7/21/16 - 7/28/16	7/29/16	8/10/16	8/10/16	8/11/16	8/15/16	8/17/16	9/1/16	9/7/16							Palmares General Merchandise			-Contractors Association							
	16MG0150	Maintenance Section	Public Bidding	Planned	-	7/21/16 - 7/28/16	7/29/2016	8/10/2016	8/10/2016	8/10/2016	8/18/2016	8/23/2016	9/5/2016	9/7/2016			FY 2016 RA 10717 Regular 2016 Current	1,500,000.00		1,500,000.00			1,480,007.43	-COA							Completed
	Repair/Maintenance of Talisay Drainage Protection, Brgy. Talisay, Lake Sebu, South Cotabato																							-GSP (South Cotabato Council)							
																								-PICE (South Cotabato Chapter)							
				Actual	-	7/21/16 - 7/28/16	7/29/16	8/10/16	8/10/16	8/12/16	8/15/16	8/17/16	8/25/16	8/30/16							Better Work Construction			-Contractors Association							
	16MG0151	Maintenance Section	Public Bidding	Planned	-	7/21/16 - 7/28/16	7/29/2016	8/10/2016	8/10/2016	8/10/2016	8/18/2016	8/23/2016	9/5/2016	9/7/2016			FY 2016 RA 10717 Regular 2016 Current	2,000,000.00		2,000,000.00			1,994,865.44	-COA							Completed
	Repair/Maintenance of Carpenter Drainage Canal, Brgy. Carpenter, Koronadal City, South Cotabato																							-GSP (South Cotabato Council)							
																								-PICE (South Cotabato Chapter)							
				Actual	-	7/21/16 - 7/28/16	7/29/16	8/10/16	8/10/16	8/11/16	8/15/16	8/17/16	8/25/16	8/30/16							F.H. GOPITEO CONSTRUCTION & SUPPLY			-Contractors Association							

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				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/Turn Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Submission/Opening of Bids	Bid Evaluation	Post Qualification	
	16MG0152 Repair/Maintenance of Tantangan Drainage Canal and Slope Protection, Tantangan, South Cotabato	Maintenance Section	Public Bidding	Planned	-	7/21/16 - 7/28/16	7/29/2016	8/10/2016	8/10/2016	8/10/2016	8/18/2016	8/23/2016	9/5/2016	9/7/2016			FY 2016 RA 10717 Regular 2016 Current	1,000,000.00		1,000,000.00	Migo Construction		998,000.66	-COA							Completed
				Actual	-	7/21/16 - 7/28/16	7/29/16	8/10/16	8/10/16	8/11/16	8/15/16	8/17/16	8/25/16	8/30/16										-GSP (South Cotabato Council)							
																									-PICE (South Cotabato Chapter)							
																									-Contractors Association							
	16MG0153 Repair/Maintenance of Bolok Creek Bank Protection, Brgy. GPS Section, Koronadal City, South Cotabato	Maintenance Section	Public Bidding	Planned	-	7/21/16 - 7/28/16	7/29/2016	8/10/2016	8/10/2016	8/10/2016	8/18/2016	8/23/2016	9/5/2016	9/7/2016			CY 2016 Flood Control	3,000,000.00		3,000,000.00	MRS Builders & Supply		2,994,321.93	-COA							Completed
				Actual	-	7/21/16 - 7/28/16	7/29/16	8/10/16	8/10/16	8/11/16	8/15/16	8/17/16	8/25/16	8/30/16										-GSP (South Cotabato Council)							
																									-PICE (South Cotabato Chapter)							
																									-Contractors Association							
	16MG0154 Repair/Maintenance of Lutayan Bridge Approach and Bank Protection, Brgy. Takunel, Lake Sebu, South Cotabato	Maintenance Section	Public Bidding	Planned	-	7/21/16 - 7/28/16	7/29/2016	8/10/2016	8/10/2016	8/10/2016	8/18/2016	8/23/2016	9/5/2016	9/7/2016			FY 2016 RA 10717 Regular 2016 Current	3,000,000.00		3,000,000.00	REYDAN BUILDERS		2,995,000.77	-COA							Completed
				Actual	-	7/21/16 - 7/28/16	7/29/16	8/10/16	8/10/16	8/11/16	8/15/16	8/17/16	8/25/16	8/30/16										-GSP (South Cotabato Council)							
																									-PICE (South Cotabato Chapter)							
																									-Contractors Association							
	16MG0155 Repair/Maintenance of Saravia Drainage Canal, Brgy. Saravia, Koronadal City, South Cotabato	Maintenance Section	Public Bidding	Planned	-	7/21/16 - 7/28/16	7/29/2016	8/10/2016	8/10/2016	8/10/2016	8/18/2016	8/23/2016	9/5/2016	9/7/2016			FY 2016 RA 10717 Regular 2016 Current	1,500,000.00		1,500,000.00	REYDAN BUILDERS		1,498,003.22	-COA							Completed
				Actual	-	7/21/16 - 7/28/16	7/29/16	8/10/16	8/10/16	8/11/16	8/15/16	8/17/16	8/25/16	8/30/16										-GSP (South Cotabato Council)							
																									-PICE (South Cotabato Chapter)							
																									-Contractors Association							
	16MG0156 Construction of 1 unit TechVoc Building at Koronadal NCHS, Koronadal City	Construction Section	Public Bidding	Planned	-	8/10/16 - 8/17/16	8/18/2016	8/30/2016	8/30/2016	8/31/2016	9/7/2016	9/12/2016	9/23/2016	9/26/2016			CY 2016 BEFF Batch 12	2,405,253.78	24,295.49	2,429,549.27	MRS Builders & Supply		2,400,596.09	-COA							On-going
				Actual	-	8/10/16 - 8/17/16	8/18/16	8/30/16	8/30/16	8/31/16	9/6/16	9/8/16	9/21/16	9/27/16										-GSP (South Cotabato Council)							
																									-PICE (South Cotabato Chapter)							
																									-Contractors Association							
																									-DepEd (Koronadal City)							

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				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/Turn Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Submission/Opening of Bids	Bid Evaluation	Post Qualification	
16MG0157	Construction of 1 unit TechVoc Building at Colongulo NHS-Libertad NHS Annex, Surallah, South Cotabato	Construction Section	Public Bidding	Planned	-	8/10/16 - 8/17/16	8/18/2016	8/30/2016	8/30/2016	8/31/2016	9/7/2016	9/12/2016	9/23/2016	9/26/2016			CY 2016 BEFF Batch 12	2,405,253.78	24,295.49	2,429,549.27	Migo Construction		2,324,156.09	-COA							On-going
				Actual	-	9/12/16 9/19/16	9/20/16	10/3/16	10/3/16	10/4/16	10/14/16	10/18/16	10/28/16	11/7/16										-GSP (South Cotabato Council)							
																								-PICE (South Cotabato Chapter)							
																								-Contractors Association							
																								-DepEd (South Cotabato)							
16MG0158	Construction of 1 unit TechVoc Building at Edwards NHS, T'boli, South Cotabato	Construction Section	Public Bidding	Planned	-	8/10/16 - 8/17/16	8/18/2016	8/30/2016	8/30/2016	8/31/2016	9/7/2016	9/12/2016	9/23/2016	9/26/2016			CY 2016 BEFF Batch 12	2,405,253.78	24,295.49	2,429,549.27	MRS Builders & Supply		2,400,596.09	-COA							On-going
				Actual	-	8/10/16 - 8/17/16	8/18/16	8/30/16	8/30/16	8/31/16	9/6/16	9/9/16	9/21/16	9/27/16										-GSP (South Cotabato Council)							
																								-PICE (South Cotabato Chapter)							
																								-Contractors Association							
																								-DepEd (South Cotabato)							
16MG0159	Construction/Rehabilitation of Flood Mitigation Facilities along Major River Basins and Principal Rivers-Mindanao River Basin: Rehabilitation/Improvement of Brgy. Kibid Flood Control and Bank Protection along Banga River, Norala, South Cotabato	Maintenance Section	Public Bidding	Planned	7/28/2016	8/4/16 - 8/11/16	8/12/2016	8/31/2016	8/31/2016	8/31/2016	9/8/2016	9/13/2016	9/21/2016	9/26/2016			Flood Control and Drainage for CY 2016	19,300,000.00	500,000.00	19,800,000.00	Better Work Construction		19,154,925.96	-COA							On-going
				Actual	7/28/16	8/18/16 8/25/16	8/26/16	9/7/16	9/7/16	9/8/16	9/9/16	9/14/16	9/26/16	9/28/16										-GSP (South Cotabato Council)							
																								-PICE (South Cotabato Chapter)							
																								-Contractors Association							
16MG0160	Construction/Rehabilitation of Flood Mitigation Facilities along Major River Basins and Principal Rivers-Mindanao River Basin: Rehabilitation/Improvement of Brgy. New Panay-Bambad Flood Control and Bank Protection along Allah River, Sto. Niño	Maintenance Section	Public Bidding	Planned	7/28/2016	8/4/16 - 8/11/16	8/12/2016	8/31/2016	8/31/2016	8/31/2016	9/8/2016	9/13/2016	9/21/2016	9/26/2016			Flood Control and Drainage for CY 2016	19,300,000.00	500,000.00	19,800,000.00	CS Construction & Supply		18,897,843.08	-COA							On-going
				Actual	7/28/16	8/18/16 8/25/16	8/26/16	9/7/16	9/7/16	10/12/16	10/25/16	10/27/16	11/7/16	11/4/16										-GSP (South Cotabato Council)							
																								-PICE (South Cotabato Chapter)							
																								-Contractors Association							

Code (PAP)	Procurement Program/Project	Region/End User	Mode of Procurement	Actual Procurement Activity													Source of Fund	ABC(Php)			Contract Cost (Php)			List of Invited Observers	Date of Recipt of Invitation						Remarks
				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/Turn Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Submission/Opening of Bids	Bid Evaluation	Post Qualification	
16MG0161	Cluster I-Maintenance, Repair and Rehabilitation of DPWH Building South Cotabato I DEO Koronadal City, South Cotabato: a.Material Testing Building & Stock Room; b.Conference Building	Maintenance Section	Public Bidding	Planned	-	9/5/16 - 9/13/16	9/14/2016	9/26/2016	9/26/2016	9/27/2016	10/4/2016	10/10/2016	10/21/2016	10/24/2016			FY 2016 RA 10717 Regular 2016 Current	2,300,000.00		2,300,000.00	MRS Builders & Supply		2,294,285.58	-COA							On-going
																									-GSP (South Cotabato Council)						
																									-PICE (South Cotabato Chapter)						
				Actual	-	9/12/16 9/19/16	9/20/16	10/3/16	10/3/16	10/6/16	11/25/16	11/29/16	12/9/16	12/16/16										-Contractors Association							
16MG0162	Maintenance, Repair and Rehabilitation of DILG Building Highways Patrol Group Building Brgy. Morales, Koronadal City, South Cotabato	Maintenance Section	Public Bidding	Planned	-	9/5/16 - 9/13/16	9/14/2016	9/26/2016	9/26/2016	9/27/2016	10/4/2016	10/10/2016	10/21/2016	10/24/2016			FY 2016 RA 10717 Regular 2016 Current	1,500,000.00		1,500,000.00	Yap Mabuhay Enterprises, Inc.		1,495,426.01	-COA							On-going
																									-GSP (South Cotabato Council)						
																									-PICE (South Cotabato Chapter)						
				Actual	-	9/12/16 9/19/16	9/20/16	10/3/16	10/3/16	10/6/16	10/13/16	10/17/16	10/28/16	11/4/16										-Contractors Association							
16MG0165	Construction of 1 unit – 1sty 1CL at V.L. Barber ES, Surallah, South Cotabato	Construction Section	Negotiated Procurement	Planned	-	9/13/16 - 9/20/16	9/21/2016	10/3/2016	10/3/2016	10/3/2016	10/10/2016	10/17/2016	11/3/2016	11/10/2016			CY 2016 BEFF	1,098,339.85	11,094.34	1,109,434.19	HVC Sagittarius Commercial & Construction		1,094,685.49	-COA							On-going
																									-GSP (South Cotabato Council)						
																									-PICE (South Cotabato Chapter)						
				Actual	-	9/13/16 9/20/16	9/21/16	-	10/3/16	10/7/16	10/13/16	10/7/16	11/3/16	11/4/16										-Contractors Association							
																									-DepEd (South Cotabato)						
16MG0166	Construction of 1 unit-2sty 6CL at New Dumangas NHS, T'boli, South Cotabato	Construction Section	Negotiated Procurement	Planned	-	9/13/16 9/20/16	9/21/2016	10/3/2016	10/3/2016	10/3/2016	10/10/2016	10/17/2016	11/3/2016	11/10/2016			CY 2016 BEFF	8,132,815.40	82,149.65	8,214,965.05	HVC Sagittarius Commercial & Construction		8,127,099.85	-COA							On-going
																									-GSP (South Cotabato Council)						
																									-PICE (South Cotabato Chapter)						
				Actual	-	9/13/16 9/20/16	9/21/16	-	10/3/16	10/7/16	10/13/16	10/17/16	11/3/16	11/4/16										-Contractors Association							
																									-DepEd (South Cotabato)						

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				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/Turn Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Submission/Opening of Bids	Bid Evaluation	Post Qualification	
16MG0167	Construction of 1 unit – 1sty 2CL at Defensor ES, Surallah, South Cotabato	Construction Section	Negotiated Procurement	Planned	-	9/15/16 - 9/22/16	9/23/2016	10/5/2016	10/5/2016	10/5/2016	10/12/2016	10/19/2016	11/7/2016	11/14/2016			CY 2016 BEFF	1,846,092.77	18,647.40	1,864,740.17			1,843,151.29	-COA							On-going
																								-GSP (South Cotabato Council)							
																								-PICE (South Cotabato Chapter)							
				Actual	-	9/13/16 9/20/16	9/21/16	-	10/5/16	10/7/16	10/14/16	10/17/16	10/28/16	11/4/16							MRS Builders & Supply			-Contractors Association							
																								-DepEd (South Cotabato)							
16MG0168	Construction of 1 unit – 1sty 3CL at Lamla ES, T'boli, South Cotabato	Construction Section	Negotiated Procurement	Planned	-	9/15/16 - 9/22/16	9/23/2016	10/5/2016	10/5/2016	10/5/2016	10/12/2016	10/19/2016	11/7/2016	11/14/2016			CY 2016 BEFF	2,774,566.52	28,025.92	2,802,592.44			2,770,821.79	-COA							On-going
																								-GSP (South Cotabato Council)							
																								-PICE (South Cotabato Chapter)							
				Actual	-	9/13/16 9/20/16	9/21/16	-	10/5/16	10/7/16	10/13/16	10/17/16	10/28/16	11/4/16							MRS Builders & Supply			-Contractors Association							
																								-DepEd (South Cotabato)							
16MG0169	Construction of 1 unit – SHS Unique Workshop at New Dumangas NHS, T'boli, South Cotabato	Construction Section	Negotiated Procurement	Planned	-	9/15/16 - 9/22/16	9/23/2016	10/5/2016	10/5/2016	10/5/2016	10/12/2016	10/19/2016	11/7/2016	11/14/2016			CY 2016 BEFF	240,253.78	24,295.49	2,429,549.27			2,402,841.48	-COA							On-going
																								-GSP (South Cotabato Council)							
																								-PICE (South Cotabato Chapter)							
				Actual	-	9/13/16 9/20/16	9/21/16	-	10/5/16	10/10/16	10/13/16	10/17/16	10/28/16	11/4/16							HVC Sagittarius Commercial & Construction			-Contractors Association							
																								-DepEd (South Cotabato)							
16MG0170	Construction of 1 unit-2sty 4cl at Bianan ES, T'boli, South Cotabato	Construction Section	Negotiated Procurement	Planned	6/13/2016	9/20/16 - 2/27/16	9/28/2016	10/10/2016	10/10/2016	10/10/2016	10/17/2016	10/24/2016	11/10/2016	11/17/2016			CY 2016 BEFF	6,256,144.26	63,193.38	6,319,337.64			6,250,840.65	-COA							On-going
																								-GSP (South Cotabato Council)							
																								-PICE (South Cotabato Chapter)							
				Actual	6/13/16	9/20/16 9/27/16	9/28/16	-	10/10/16	10/11/16	10/13/16	10/17/16	10/28/16	11/4/16							HVC Sagittarius Commercial & Construction			-Contractors Association							
																								-DepEd (South Cotabato)							
16MG0171	Construction of Water Supply and Sanitation for Poverty Areas and Tourism Priority Sites at Lake Sebu, South Cotabato	Construction Section	Public Bidding	Planned	9/23/2016	9/26/16 - 10/3/16	10/4/2016	10/17/2016	10/17/2016	10/18/2016	10/25/2016	10/31/2016	11/15/2016	11/21/2016			FY 2015 Tourism Water Infrastructure Program	19,300,000.00	500,000.00	19,800,000.00			18,421,947.11	-COA							On-going
																								-GSP (South Cotabato Council)							
																								-PICE (South Cotabato Chapter)							
				Actual	9/23/16	9/26/16 - 10/3/16	10/4/16	10/17/16	10/17/16	10/18/16	11/7/16	11/16/16	11/23/16	12/1/16							GENETIAN Builders			-Contractors Association							
																								-DepEd (South Cotabato)							

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				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/Turn Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Submission/Opening of Bids	Bid Evaluation	Post Qualification	
16MG0173	Repair/Rehab./Improvement (Levelling of Damaged/Ravelled Asphalt Pavement) along Marbel-Makar Road, Km. 1669+000-Km.1700+500	Maintenance Section	Public Bidding	Planned	9/30/2016	10/4/16 10/10/16	10/11/2016	10/24/2016	10/24/2016	10/25/2016	11/2/2016	11/7/2016	11/18/2016	11/21/2016			CY 2016 Routine Maintenance GAA	5,285,000.00		5,285,000.00			5,216,406.81	-COA							On-going
																								-GSP (South Cotabato Council)							
																								-PICE (South Cotabato Chapter)							
				Actual	9/30/16	10/6/16 10/13/16	10/14/16	10/26/16	10/26/16	10/27/16	11/3/16	11/7/16	11/25/16	11/28/16							MGBJ Rising Construction & Land Developer			-Contractors Association							
16MG0174	Construction of 1 unit-1sty 3cl School Building, T'bolok ES, South Cotabato 2nd LD	Construction Section	Public Bidding	Planned	-	10/7/16 - 10/14/16	10/17/2016	10/27/2016	10/27/2016	10/28/2016	11/7/2016	11/14/2016	11/29/2016	12/6/2016			CY 2016 BEFF - Batch 3	2,923,066.52	29,525.92	2,952,592.44			2,892,977.86	-COA							Contract on Process
																								-GSP (South Cotabato Council)							
																								-PICE (South Cotabato Chapter)							
				Actual	-	11/10/16 11/16/16	11/17/16	12/1/16	12/1/16	12/2/16	12/7/16	12/9/16	12/21/16	12/27/16							Stoneline Construction			-Contractors Association							
																								-DepEd (South Cotabato)							
16MG0175	Construction of 1 unit-1sty 4cl School Building, Bakdulong ES, South Cotabato 2nd LD	Construction Section	Public Bidding	Planned	-	10/7/16 - 10/14/16	10/17/2016	10/27/2016	10/27/2016	10/28/2016	11/7/2016	11/14/2016	11/29/2016	12/6/2016			CY 2016 BEFF - Batch 3	3,829,289.09	38,679.69	3,867,988.78			3,821,401.85	-COA							On-going
																								-GSP (South Cotabato Council)							
																								-PICE (South Cotabato Chapter)							
				Actual	-	10/7/16 10/14/16	10/17/16	10/27/16	10/27/16	11/2/16	11/3/16	11/7/16	11/21/16	11/28/16							COFEJOK CONSTRUCTION & SUPPLY CORPORATION			-Contractors Association							
																								-DepEd (South Cotabato)							
16MG0196	Repair/Rehab./Improvement (Levelling of Damaged/Ravelled Asphalt Pavement) along Midsayap-Marbel Road, Km. 1788+000-Km.1788+700	Maintenance Section	Public Bidding	Planned	-	10/6/16 - 10/12/16	10/14/2016	10/26/2016	10/26/2016	10/27/2016	11/5/2016	11/12/2016	11/24/2016	11/28/2016			Periodic/Special Maintenance CY 2016	2,605,617.00		2,605,617.00			2,598,371.95	-COA							On-going
																								-GSP (South Cotabato Council)							
																								-PICE (South Cotabato Chapter)							
				Actual	-	10/18/16 10/25/16	10/26/16	11/7/16	11/7/16	11/9/16	11/11/16	11/15/16	12/3/16	12/5/16							GEMMA Construction Supply Inc.			-Contractors Association							

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				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/Turn Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Submission/Opening of Bids	Bid Evaluation	Post Qualification	
16MG0210	Construction of Afus BHS-Birthing Facility, Brgy. Afus,T'boli, South Cotabato	Construction Section	Public Bidding	Planned	-	10/28/16 - 11/4/16	11/5/2016	11/17/2016	11/17/2016	11/18/2016	11/24/2016	11/26/2016	12/7/2016	12/10/2016			FY 2016 HFEP	1,683,000.00	17,000.00	1,700,000.00			1,678,359.52	-COA							Contract on Process
				Actual	-	10/28/16 11/3/16	11/14/16	11/17/16	11/17/16	11/25/16	12/2/16	12/6/16	12/19/16	12/27/16							C.A Betalac Construction & Gen. Merchandise			-GSP (South Cotabato Council)							
																								-PICE (South Cotabato Chapter)							
																								-Contractors Association							
16MG0211	Construction of Brgy. San Miguel BHS-Birthing Facility,Brgy. San Miguel, Norala, South Cotabato	Construction Section	Public Bidding	Planned	-	10/28/16 - 11/4/16	11/5/2016	11/17/2016	11/17/2016	11/18/2016	11/24/2016	11/26/2016	12/7/2016	12/10/2016			FY 2016 HFEP	1,683,000.00	17,000.00	1,700,000.00				-COA							Under Post Qualification
				Actual	-	11/23/16 11/29/16	12/1/16	12/14/16	12/14/16	-	-	-	-	-										-GSP (South Cotabato Council)							
																								-PICE (South Cotabato Chapter)							
																								-Contractors Association							
16MG0213	Construction of Brgy. Bolul BHS-Birthing Facility, Brgy. Bolul, Koronadal City, South Cotabato	Construction Section	Public Bidding	Planned	-	10/28/16 - 11/4/16	11/5/2016	11/17/2016	11/17/2016	11/18/2016	11/24/2016	11/26/2016	12/7/2016	12/10/2016			FY 2016 HFEP	1,287,000.00	13,000.00	1,300,000.00			1,283,910.92	-COA							Contract on Process
				Actual	-	10/28/16 11/3/16	11/4/16	11/17/16	11/17/16	11/25/16	12/2/16	12/6/16	12/19/16	12/27/16							Triple Z Merchandising and Electrical Srvices			-GSP (South Cotabato Council)							
																								-PICE (South Cotabato Chapter)							
																								-Contractors Association							
16MG0215	Construction of Brgy. Dumaguil BHS, Brgy. Dumaguil, Norala, South Cotabato	Construction Section	Public Bidding	Planned	-	10/28/16 - 11/4/16	11/5/2016	11/17/2016	11/17/2016	11/18/2016	11/24/2016	11/26/2016	12/7/2016	12/10/2016			FY 2016 HFEP	1,287,000.00	13,000.00	1,300,000.00				-COA							Under Post Qualification
				Actual	-	11/23/16 11/29/16	12/1/16	12/14/16	12/14/16	-	-	-	-	-										-GSP (South Cotabato Council)							
																								-PICE (South Cotabato Chapter)							
																								-Contractors Association							
16MG0227	Construction of 1 unit 4sty-12cl at Esperanza National High School Annex-San Jose Campus, Brgy. San Jose, Koronadal City, South Cotabato	Construction Section	Public Bidding	Planned	11/8/2016	11/17/16 11/24/16	11/24/2016	12/7/2016	12/7/2016	12/7/2016	12/15/2016	12/21/2016	1/1/2017	1/8/2017			CY 2016 BEFF - Batch 7	21,930,820.18	221,523.44	22,152,343.62				-COA							Under Post Qualification
				Actual	11/8/16	11/17/16 11/23/16	11/24/16	12/7/16	12/7/16	-	-	-	-	-										-GSP (South Cotabato Council)							
																								-PICE (South Cotabato Chapter)							
																								-Contractors Association							
																								-DepEd (Koronadal City)							

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				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/Turn Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Submission/Opening of Bids	Bid Evaluation	Post Qualification	
16MG0228	Construction of Proper Ned-S'laban K'batang Segment I-Farm to Market Road, Ned, Lake Sebu, South Cotabato	Construction Section	Public Bidding	Planned	11/25/2016	12/2/16 - 12/9/16	12/10/2016	12/23/2016	12/22/2016	12/27/2016	1/4/2017	1/12/2017	1/26/2016	2/2/2017			FY 2016 (DAR-MinSAAD)	48,088,014.49	1,744,124.88	49,832,139.37				-COA							Under Post Qualification
				Actual	11/25/16	12/2/16 12/8/16	12/9/16	12/22/16	12/22/16	12/28/16	-	-	-	-										-GSP (South Cotabato Council)							
																								-PICE (South Cotabato Chapter)							
																								-Contractors Association							
16MG0229	Construction of 2 units – 4sty 12cl at Koronadal NCHS, Koronadal City	Construction Section	Public Bidding	Planned	11/29/2016	12/9/16 12/16/16	12/16/2016	12/25/2016	12/25/2016	1/6/2016	11/23/2016	11/30/2016	12/14/2016	12/16/2016			CY 2016 BEFF - Batch 13	48,218,104.40	487,051.56	48,705,155.96				-COA							Under Post Qualification
				Actual	11/29/16	12/8/16 12/15/16	12/16/16	12/28/16	12/28/16	-	-	-	-	-										-GSP (South Cotabato Council)							
																								-PICE (South Cotabato Chapter)							
																								-Contractors Association							
																								-DepEd (Koronadal City)							
16MG0233	Construction of 2 units – 2sty 4cl at LambanganES, T'boli, South Cotabato	Construction Section	Public Bidding	Planned	11/29/2016	12/9/16 12/16/16	12/16/2016	12/29/2016	12/29/2016	12/29/2016	1/6/2017	1/12/2017	1/23/2017	1/30/2017			CY 2016 BEFF - Batch 13	12,551,888.53	126,786.75	12,678,675.28				-COA							Under Post Qualification
				Actual	11/29/16	12/8/16 12/15/16	12/16/16	12/28/16	12/28/16	-	-	-	-	-										-GSP (South Cotabato Council)							
																								-PICE (South Cotabato Chapter)							
																								-Contractors Association							
																								-DepEd (South Cotabato)							
16MG0234	Construction of 2 units – 2sty 4cl at Lubol IS, Surallah, South Cotabato	Construction Section	Negotiated Procurement	Planned	6/30/2016	7/7/16 7/14/16	7/15/2016	-	7/27/2016	7/27/2016	7/29/2016	8/2/2016	8/18/2016	8/22/2016			CY 2016 BEFF - Batch 3	13,779,859.31	139,190.50	13,919,049.81				-COA							Under Post Qualification
				Actual	6/30/16	12/9/16 12/15/16	12/16/16	-	12/25/16	-	-	-	-	-										-GSP (South Cotabato Council)							
																								-PICE (South Cotabato Chapter)							
																								-Contractors Association							
																								-DepEd (South Cotabato)							

Prepared by:

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