

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)	
				Pre-Proc Conf.	Adm/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
A. CIVIL WORKS																															
COMPLETED PROCUREMENT ACTIVITIES																															
1	18M00076 Expansion of Quality Assurance and Hydrology Division Office (QAHD), DPWH Region XII, Compound, Koronadal City	RO XII /Construction Division	Public Bidding	12/5/2018	12/6/18-12/12/18	12/26/19	2/6/2019	2/6/2019	2/7/2019	2/7/2019	2/8/2019	2/22/2019	2/26/2019			GAA 2018	4,000,000.00		3,261,520.58 Migo Construction	COA NGO-GSP	1/22/2019 1/22/2019	2/1/2019 2/1/2019							Completed.		
2	19M00010 Construction of By-pass and Diversion Roads – Banga-Tupi-Malunog Road, (Malunog-Tupi Section), Package A, Sta 77+142-Sta. 78+584, Bridge: Sta 83+979-Sta 84+009, Malunog, Sarangani	RO XII /Construction Division	Public Bidding	11/15/2018	11/16/2018-11/22/18	11/22/2018	12/5/2018	12/6/2018	12/19/2018	12/28/2018	5/11/2019	6/25/2019	6/26/2019			GAA 2019	101,325,000.00		98,162,038.18 ABU Construction	COA NGO-WINDS	11/29/18 11/29/18	12/14/18 12/14/18							Completed.		
3	19M00011 Construction of By-passes and Diversion Roads – Banga-Tupi-Malunog Road, (Malunog-Tupi Section), Package B, Sta 74+979-Sta. 77+142, Malunog, Sarangani	RO XII /Construction Division	Public Bidding	11/21/2018	11/26/18-12/4/18	12/4/2018	12/18/2018	12/19/2018	12/19/2018	12/28/2018	6/11/2019	6/25/2019	6/26/2019			GAA 2019	101,325,000.00		95,918,757.20 ABU Construction	COA NGO-WINDS	11/29/18 11/29/18	12/14/18 12/14/18							Completed.		
4	19M00014 Construction of By-pass and Diversion Roads- Koronadal City Bypass Road, Sta 5+312-Sta 5 + 700; Sta 5+920-Sta 6+762, Koronadal City, South Cotabato	RO XII /Construction Division	Public Bidding	10/23/2018	10/24/18-10/30/18	10/30/2018	11/13/2018	11/13/2018	11/14/2018	11/12/2018	6/11/2019	6/27/2019	6/28/2019			GAA 2019	118,498,140.00		113,150,199.48 Hexamindz Corporation	COA NGO-GSP	10/25/18 10/25/18	11/7/18 11/7/18							Completed.		
5	19M00019 Construction of By-pass and Diversion Roads-Banga-Tupi-Malunog Road, (Tupi-Malunog Section), Package A, Sta. 46+763-Sta. 46+873, Tupi, South Cotabato	RO XII /Construction Division	Public Bidding	11/29/2018	11/27/18-11/27/18	11/27/2018	12/11/2018	12/11/2018	12/12/2018	12/21/2019	6/11/2019	6/25/2019	6/28/2019			GAA 2019	101,325,000.00		95,885,956.21 Three W Builders, Inc./Amplex Construction (Joint Venture)	COA NGO-GSP	11/22/18 11/22/18	12/7/18 12/7/18							Completed.		
6	19M00020 Construction of By-pass and Diversion Roads- Banga-Tupi-Malunog Road, (Tupi-Malunog Section), Package B, Sta 51+564-Sta. 52+683; Sta 52 +689-Sta. 53+220, Brgy. Miasong, Tupi, South Cotabato	RO XII /Construction Division	Public Bidding	11/21/2018	11/29/18-12/4/18	12/4/2018	12/18/2018	12/19/2018	12/19/2018	12/21/2019	6/11/2019	6/27/2019	6/28/2019			GAA 2019	101,325,000.00		86,035,017.87 Three W Builders, Inc./Amplex Construction & Supply Inc.	COA NGO-GSP	11/29/18 11/29/18	12/14/18 12/14/18							Completed.		
TOTAL ALLOTTED BUDGET OF COMPLETED PROCUREMENT ACTIVITIES >>>																	527,798,140.00														
TOTAL CONTRACT PRICE OF COMPLETED PROCUREMENT ACTIVITIES CONDUCTED >>>																	502,413,489.62														
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET-TOTAL CONTRACT PRICE) (COMPLETED PROCUREMENT) >>>																	25,384,650.38														

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ON-GOING PROCUREMENT ACTIVITIES																															
1 310203100181000	19M00003 Road Widening-Matalam-Miang-Bagontapay Jct Road, K1641+477-K1641+585, K1642+411-K1642+821, K1642+950-K1643+084, K1644+871-K1646+991, Miang, North Cotabato	RO XII /Construction Division	Public Bidding	11/15/2018	11/16/2018-11/22/18	11/22/2018	12/6/2018	12/6/2018	12/7/2018	12/14/2018						GAA 2019	108,150,000.00				COA NACAP	11/13/18 11/19/18	12/3/18 12/3/18							On-going procurement activity. Short of award waiting for the release of SARO.	
2 320101102742000	19M00004 Construction of River Bank Protection (Revetment) along Tamontaka River, Sta 0 +000-Sta. 0+745, Cotabato City	RO XII /Construction Division	Public Bidding	11/27/2018	11/28/18-12/4/18	12/4/2018	12/18/2018	12/19/2018	12/19/2018	1/3/2019						GAA 2019	144,750,000.00				COA NACAP	11/29/18 11/29/18	12/14/18 12/14/18							On-going procurement activity. Short of award waiting for the release of SARO.	
3 310104100112000	19M00005 Rehabilitation/Reconstruction/Upgrading of Damaged Roads-Digos-Makar Road, K1595+376-K1597+823, K1601+566-K1603+569, K1603+628-K1605+692, Malungon Sarangani	RO XII /Construction Division	Public Bidding	10/23/2018	10/24/18-10/30/18	10/30/2018	11/13/2018	11/13/2018	11/14/2018	11/21/2018						GAA 2019	166,247,305.00				COA NGO-WINDS	10/25/18 10/25/18	11/7/18 11/7/18							On-going procurement activity. Short of award waiting for the release of SARO.	
4 310104100113000	19M00006 Rehabilitation/Reconstruction/Upgrading of Damaged Roads-Digos-Makar Road, K1608+302-K1613+000, K1613+293-K1613+538, K1615+937-K1617+645, Malungon, Sarangani	RO XII /Construction Division	Public Bidding	10/23/2018	10/24/18-10/30/18	10/30/2018	11/13/2018	11/13/2018	11/14/2018	11/21/2018						GAA 2019	171,129,240.00				COA NGO-WINDS	10/25/18 10/25/18	11/7/18 11/7/18							On-going procurement activity. Short of award waiting for the release of SARO.	
5 310104100114000	19M00007 Rehabilitation/Reconstruction/Upgrading of Damaged Roads-Digos Makar Road K1617+645-K1618+424, K1618+446-K1619+540, K1619+900-K1621+995, Malungon, Sarangani	RO XII /Construction Division	Public Bidding	10/23/2018	10/24/18-10/30/18	10/30/2018	11/13/2018	11/13/2018	11/14/2018	11/21/2018						GAA 2019	101,652,135.00				COA NGO-WINDS	10/25/18 10/25/18	11/7/18 11/7/18							On-going procurement activity. Short of award waiting for the release of SARO.	
6 310212100092000	19M00008 PAVING OF UNPAVED ROADS - DEMOLOC-LITTLE BAGUIO-ALABEL ROAD, K1690+044 - K1690+741, ALABEL, SARANGANI PROVINCE	RO XII /Construction Division	Public Bidding	11/15/2018	11/16/2018-11/22/18	11/22/2018	12/6/2018	12/6/2018	12/7/2018	12/14/2018						GAA 2019	144,750,000.00				COA NGO-WINDS	11/19/18 11/19/18	12/3/18 12/3/18							On-going procurement activity. Short of award waiting for the release of SARO.	
7 310212100093000	19M00009 Paving of Unpaved Roads-Demoloc-Little Baguio-Alabel Road, K1690+741-K1691+581, K1691+865-K1692+615, Alabel, Sarangani	RO XII /Construction Division	Public Bidding	11/15/2018	11/16/2018-11/22/18	11/22/2018	12/6/2018	12/6/2018	12/7/2018	12/14/2018						GAA 2019	144,750,000.00				COA NGO-WINDS	11/19/18 11/19/18	12/3/18 12/3/18							On-going procurement activity. Short of award waiting for the release of SARO.	
8 310201100356000	19M00012 Road Widening-Cotabato-Marbel Rd K1726+558-K1729+123, K1732+700-K1733+680, Banga, South Cotabato	RO XII /Construction Division	Public Bidding	10/23/2018	10/24/18-10/30/18	10/30/2018	11/13/2018	11/13/2018	11/14/2018	11/21/2018						GAA 2019	106,150,000.00				COA NGO-GSP	10/25/18 10/25/18	11/7/18 11/7/18							On-going procurement activity. Short of award waiting for the release of SARO.	

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31020410058000	19M00013 Construction of By pass and Diversion Roads Banga – Tupi – Malungon Roads, (Banga-Tupi Section), Package B, Road Constructing: Sta 25+069-Sta 25+295, Sta 25+328-Sta 26+209 Bridge: Sta 25+299-Sta 25+324, Banga, South Cotabato	RO XII /Construction Division	Public Bidding	11/27/2018	11/28/18-12/4/18	12/4/2018	12/18/2018	12/26/2018	12/27/2018	1/4/2019	6/11/2019				GAA 2019	101,325,000.00		97,198,433.64 Vicente T. Lao Construction	COA NGO-GSP	11/29/18 11/29/18	12/21/18 12/21/18								On-going procurement activity. Contract on process.		
310205100315000	19M00015 Construction of Missing Links/New Roads–Surallah–Tboli–San Jose Road, (Gen. Santos City), Package 5, Sta 21+300-Sta. 24+300, Tbol, South Cotabato	RO XII /Construction Division	Public Bidding	11/27/2018	11/28/18-12/4/18	12/4/2018	12/18/2018	12/19/2018	12/28/2018	6/11/2019				GAA 2019	101,325,000.00		98,788,587.39 Vicente T. Lao Construction	COA NGO-GSP	11/29/18 11/29/18	12/14/18 12/14/18								On-going procurement activity. Contract on process.			
310205100316000	19M00016 Construction of Missing Links/New Roads–Surallah–Tboli–San Jose Road, (Gen. Santos City), Package 6, Sta 24+300-Sta. 27+300, Tbol, South Cotabato	RO XII /Construction Division	Public Bidding	11/27/2018	11/28/18-12/4/18	12/4/2018	12/18/2018	12/19/2018	1/3/2019	6/11/2019				GAA 2019	101,325,000.00		98,881,894.66 Vicente T. Lao Construction	COA NGO-GSP	11/29/18 11/29/18	12/14/18 12/14/18								On-going procurement activity. Contract on process.			
310204100587000	19M00017 Construction of By-pass and Diversion Roads – Banga – Tupi-Malungon Road, (Banga-Tupi Section), Package A, Sta 26 +209-Sta. 27+089, Banga, South Cotabato	RO XII /Construction Division	Public Bidding	11/27/2018	11/28/18-12/4/18	12/4/2018	12/25/2018	12/26/2018	12/27/2018	1/4/2019				GAA 2019	101,325,000.00			COA NGO-GSP	11/29/18 11/29/18	12/21/18 12/21/18								On-going procurement activity. Short of award waiting for the release of SARO.			
0	19M00018 Preventive Maintenance – Makar-Marbel Road, K1556+000-K1658+035, General Santos City	RO XII /Construction Division	Public Bidding	11/28/2018	11/29/18-11/27/18	11/27/2018	12/11/2018	12/11/2018	12/12/2018	12/21/2019				GAA 2019	106,123,945.00			COA NACAP	11/22/18 11/22/18	12/7/18 12/7/18								On-going procurement activity. Short of award waiting for the release of SARO.			
31020610024000	19M00022 General Santos City Underpass/ Interchanges (Mabuhay-Bulaong Road and Digos-Makar Road Intersection), General Santos City	RO XII /Construction Division	Public Bidding	11/27/2018	11/28/18-12/4/18	12/4/2018								GAA 2019	144,750,000.00			COA NACAP	11/29/18 11/29/18								On-going procurement activity. Indefinite postponement of Bid Submission & Opening due to technical reason.				
320161102740000	19M00023 Construction of Revetment – Construction of Flood Control Structures along Makar River, Sta 0 +000-Sta. 0+960, Brgy. Fatima, General Santos City	RO XII /Construction Division	Public Bidding	11/27/2018	11/28/18-12/4/18	12/4/2018	12/18/2018	12/19/2018	12/19/2018	12/28/2018				GAA 2019	124,132,775.00			COA NACAP	11/29/18 11/29/18	12/14/18 12/14/18								On-going procurement activity. Short of award waiting for the release of SARO.			

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310205100312000	16 19M00024 Construction of By-pass and Diversion Roads – Datu Paglas – Columbio-Matanao Road, Package 3, Sta 0008+150-Sta. 0010+925, Sta 0010+925-Sta. 0011+075, Sta 0011+165-Sta. 0011+315, Bridge: Sta 0011+075-Sta 0011+165, Columbio, Sultan Kudarat	RO XII /Construction Division	Public Bidding	11/27/2018	11/29/18-12/4/18	12/4/2018	12/18/2018	12/19/2018	12/28/2018						GAA 2019	144,750,000.00				COA NACAP	11/29/18 11/29/18	12/14/18 12/14/18								On-going procurement activity. Short of award waiting for the release of SARO.			
310205100313000	17 19M00025 Construction of Missing Links/New Roads-Koronadal-Lutayan-Columbio Matanao Road, Package C, Sta. 14+790-Sta. 16+400, Columbio, Sultan Kudarat	RO XII /Construction Division	Public Bidding	11/15/2018	11/16/2018-11/22/18	11/22/2018	12/6/2018	12/6/2018	12/7/2018	12/14/2018					GAA 2019	144,750,000.00				COA NACAP	11/19/18 11/19/18	12/13/18 12/13/18								On-going procurement activity. Short of award waiting for the release of SARO.			
320101102736000	18 19M00026 Construction of Revetment – Ala River Road Dike, Phase I-Package A, Sta. 1+100-Sta. 1+472, Lambayong, Sultan Kudarat	RO XII /Construction Division	Public Bidding	11/15/2018	11/16/2018-11/22/18	11/22/2018	12/6/2018	12/6/2018	12/7/2018	12/14/2018					GAA 2019	108,150,000.00				COA NACAP	11/19/18 11/19/18	12/3/18 12/3/18								On-going procurement activity. Short of award waiting for the release of SARO.			
320101102737000	19 19M00027 Construction of Revetment-Ala River Road Dike, Phase I-Package B, Sta. 21+935-Sta. 21+910 (River CL), Lambayong, Sultan Kudarat	RO XII /Construction Division	Public Bidding	11/15/2018	11/16/2018-11/22/18	11/22/2018	12/6/2018	12/6/2018	12/12/2018	12/19/2018					GAA 2019	108,150,000.00				COA NACAP	11/19/18 11/19/18	12/3/18 12/3/18								On-going procurement activity. Short of award waiting for the release of SARO.			
310105100204000	20 19M00028 Reconstruction to Concrete Pavement-Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Road, K1947+147-K1947+600; K1948+200-K1949+2690, Kalamansig, Sultan Kudarat	RO XII /Construction Division	Public Bidding	11/20/2018	11/21/18-11/27/18	11/27/2018	12/11/2018	12/11/2018	12/12/2018	12/19/2018					GAA 2019	97,585,625.00				COA NACAP	11/22/18 11/22/18	12/7/18 12/7/18								On-going procurement activity. Short of award waiting for the release of SARO.			
310211100044000	21 19M00029 PAVING OF UNPAVED ROADS-SNA-LEBAK-KALAMANSIG RD, K1874+689-K1877+058, SENATOR NINYO AQUINO, SULTAN KUDARAT	RO XII /Construction Division	Public Bidding	10/23/2018	10/24/18-10/30/18	10/30/2018	11/20/2018	11/29/2018	11/21/2018	11/29/2018					GAA 2019	144,750,000.00				COA NACAP	10/25/18 10/25/18	11/16/18 11/16/18								On-going procurement activity. Short of award waiting for the release of SARO.			
310211100045000	22 19M00030 Paving of Unpaved Roads- SNA-Lebak-Kalamansig Road- K1877+058-K1879+070, K1879+769-K1880+145, Kalamansig, Sultan Kudarat	RO XII /Construction Division	Public Bidding	11/27/2018	11/28/18-12/4/18	12/4/2018	12/29/2018	12/29/2018	12/27/2018	1/4/2019					GAA 2019	144,750,000.00				COA NACAP	11/29/18 11/29/18	12/21/18 12/21/18								On-going procurement activity. Short of award waiting for the release of SARO.			

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310203100183000	23 19M00032 Road Widening-Surallah-Lake Sebu-Maitum Road, K1737+599-K1737+962, K1738+(-083)-K1739+453, K1739+477-K1740+015, K1740+052-K1741+126, Lake Sebu, South Cotabato	RO XII /Construction Division	Public Bidding	11/15/2018	11/16/2018-11/22/2018	11/22/2018	12/6/2018	12/6/2018	12/7/2018	12/14/2018						GAA 2019	102,475,245.00			COA NGO-GSP		11/19/18 11/19/18	12/3/18 12/3/18						On-going procurement activity. Short of award waiting for the release of SARO.				
310201100360000	24 19M00033 Road Widening-Marbel-Makar Road, K1700+1007-K1701+409, K1701+609-K1705+641, Koronadal City, South Cotabato	RO XII /Construction Division	Public Bidding	11/09/2018	11/21/18-11/27/18	11/27/2018	12/11/2018	12/11/2018	12/12/2018	12/21/2018						GAA 2019	110,393,105.00			COA NGO-GSP		11/22/18 11/22/18	12/7/18 12/7/18						On-going procurement activity. Short of award waiting for the release of SARO.				
0	25 19M00034 Road Widening-Marbel-Makar Road, K1705+641-K1710+721, Koronadal City, South Cotabato	RO XII /Construction Division	Public Bidding	11/20/2018	11/21/18-11/27/18	11/27/2018	12/11/2018	12/11/2018	12/12/2018	12/19/2018						GAA 2019	111,843,500.00			COA NGO-GSP		11/22/18 11/22/18	12/7/18 12/7/18						On-going procurement activity. Short of award waiting for the release of SARO.				
P00321986MN	26 19M00035 Const. of Flood Mitigation Structure-Pulangi Bank Protection, Right & Left Bank of Tunggol Floodway, Package A-Phase 1, Sta. 3+300-Sta. 3+511.58, Pagalungan, Maguindanao	RO XII /Maintenance Division	Public Bidding	5/17/2019	5/23/19-5/29/19	5/30/2019										GAA 2019	144,750,000.00			COA PICE		5/27/18 5/27/18							Indefinite postponement of Bid Submission & Opening due to technical reason.				
P00321987MN	27 19M00036 Const. of Flood Mitigation Structure-Pulangi Bank Protection, Right & Left Bank of Tunggol Floodway, Package B-Phase 3, Sta. 3+689-Sta. 3+630, Datu Montawal, Maguindanao	RO XII /Maintenance Division	Public Bidding	5/17/2019	5/23/19-5/29/19	5/30/2019										GAA 2019	144,750,000.00			COA PICE		5/27/18 5/27/18							Indefinite postponement of Bid Submission & Opening due to technical reason.				
P00321988MN	28 19M00037 Const. of Flood Mitigation Structure-Pulangi Bank Protection, Right & Left Bank of Tunggol Floodway, Package C-Phase 1, Sta. 15+850-Sta. 15+881.70, Pagalungan, Maguindanao	RO XII /Maintenance Division	Public Bidding	5/17/2019	5/23/19-5/29/19	5/30/2019										GAA 2019	144,750,000.00			COA PICE		5/27/18 5/27/18							Indefinite postponement of Bid Submission & Opening due to technical reason.				
310202100356000	29 19M00038 Road Widening-Albert Monrow Boulevard, K1659+(-572) - K1661+345, K1664+932-K1666+373, K1667+032-K1667+751, General Santos City	RO XII /Construction Division	Public Bidding	6/4/2019	6/5/19-6/11/19	6/13/2019	6/25/2019	6/25/2019	6/26/2019							GAA 2019	144,750,000.00			COA NACAP NGO		6/10/2019 6/18/2019	6/18/2019 6/18/2019						On-going procurement activity.				
310205100314000	30 19M00082 Construction of Concrete Road -Puntian-Arakan Road, Arakan, North Cotabato	RO XII /Construction Division	Public Bidding	12/4/2018	12/5/2018-12/11/2018	12/14/2018	12/26/2018	12/26/2018	12/27/2018	12/28/2018						GAA 2019	96,500,000.00			COA NGO- COSEPECO RAFEA			12/10/2018 12/10/2018 12/10/2018						On-going procurement activity. Short of award waiting for the release of SARO.				
320101102741000	31 19M00031 Construction of Pulangi River Flood Control Project (Ugalingan-Section-Phase IV), Ugalingan, Carmen, Cotabato	RO XII /Construction Division	Public Bidding	11/20/2018	11/21/2018-11/27/2018	11/28/2018	12/11/2018	12/11/2018	12/12/2018	12/21/2018						GAA 2019	86,850,000.00			COA NGO			12/6/2018 12/6/2018						On-going procurement activity. Short of award waiting for the release of SARO.				

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)		
				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
320101102738000	19MD0032 Construction of Kabacan River Flood Control Project (USM Section-Phase VIII), University of Southern Mindanao (USM), Kabacan, Cotabato	RO XII/Construction Division	Public Bidding	11/28/2018	11/13/2018-11/27/2018	11/28/2018	12/11/2018	12/11/2018	12/12/2018	12/21/2018							GAA 2019	86,850,060.00			COA NGO			12/5/2018						On-going procurement activity. Short of award waiting for the release of SARO.	
																							12/6/2018								
300203100007000	19MD0053 Construction of Concrete Road including Bridges along Access Road leading to Ask-Ask Falls, Brgy. Dado, Municipality of Alamada, North Cotabato	RO XII/Construction Division	Public Bidding	12/6/2018	12/7/2018-12/13/2018	12/14/2018	12/28/2018	12/28/2018	1/3/2019	1/7/2019							GAA 2019	47,409,460.00			COA NGO			12/21/2018						On-going procurement activity. Short of award waiting for the release of SARO.	
																							12/21/2018								
310308100085000	19MF0030 Construction of New Permanent Bridge Allah Bridge 2 (Parallel Bridge) along Marbel-Allah Valley Cotabato Road, Isulan, Sultan Kudarat	RO XII/Construction Division	Public Bidding	12/6/2018	12/7/2018-12/13/2018	12/14/2018	12/27/2018	12/27/2018	12/29/2018	1/23/2019							GAA 2019	96,475,905.10			COA NGO			12/21/2018						On-going procurement activity. Short of award waiting for the release of SARO.	
																							12/21/2018								
310205100357000	19MF0009 Road Concreting of Koronadal-Lutayan-Columbio-Malanao Road, Sta 0+000-Sta. 2+000, Columbio, Sultan Kudarat	RO XII/Construction Division	Public Bidding	12/15/2018	10/19/2018-10/25/2018	10/25/2018	11/6/2018	11/9/2018	11/5/2018	11/29/2018							GAA 2019	48,943,996.05			COA NGO			11/3/2018						On-going procurement activity. Short of award waiting for the release of SARO.	
																							11/3/2018								
TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES >>>																															
B. GOODS AND SERVICES																	4,121,513,236.15														
COMPLETED PROCUREMENT ACTIVITIES																															
1	19GM0022 Supply and Delivery of Global Navigation Satellite System (GNSS) Equipment with 5 days training for Planning and Design Division DPWH, RO. XII, Koronadal City	RO XII/Planning and Design Division	PUBLIC BIDDING	12/17/2018	11/26/2018	12/17/2018	11/29/2018	12/17/2018	12/17/2018	12/18/2018	12/21/2018	1/30/2019	1/30/2019				GAA 2018	7,097,815.51			5,978,180.28 CERTEZA INFOSYS INC.	COA NGO-GSP	11/29/2018	12/17/2018					COMPLETED		
																					PCCI	11/29/2018	12/17/2018								
2	19GM002 Procurement of Contract For Security Services for Equipment Management Division & It's Area Management Sections and For DPWH Regional Office XII, Mabini St. Corner Alunan Avenue, Koronadal City	RO XII/Equipment & Management Division	PUBLIC BIDDING	11/15/2018	11/28/18-12/17/18	12/5/2018	12/17/2018	12/17/2019	3/14/2019	3/14/2019	3/15/2019	4/22/2019	3/28/2019				GAA 2018	9,540,000.00			7,900,000.00 BESSANG PASS SECURITY INCORPORATED	COA	12/15/2018	12/17/2018					COMPLETED		
																					NGO-GSP	12/15/2018	12/17/2018								
																					PCCI	12/15/2018	12/17/2018								
3	RFQ-2018-12-0172 Supply and Delivery of Office Furniture for the use of Quality Assurance and Hydrology Division	RO XII/QAHD	Small Value Procurement	N/A	2/5/2019	N/A	N/A	N/A	2/28/2019	N/A	3/19/2019	4/15/2019	N/A				GAA 2018	538,600.00			522,705.00 COMFAC CORPORATION	N/A	N/A	N/A						COMPLETED	

(DPWH - R.O. XII, Koronadal City) Procurement Monitoring Report as of January 1, 2019 - June 30, 2019

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)		
				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
4	RFQ-2018-12-0157 Supply and Procurement of Pneumatic System for the use of Equipment and Management Division	RO XII /EMD	Small Value Procurement	N/A	12-11-18 - 12-17-18	N/A	N/A	N/A	12/19/2018	N/A	12/18/2019	4/15/2019	N/A		GAA 2018	475,200.00		474,300.00		N/A		N/A						COMPLETED			
5	RFQ-2018-12-0162 Supply and Delivery of Speaker for use in DPWH R.O XII	RO XII	Small Value Procurement	N/A	12/15/2019	N/A	N/A	N/A	12/21/2019	N/A	2/3/2019	4/15/2019	N/A		GAA 2018	992,980.00		950,730.00		N/A		N/A						COMPLETED			
6	RFQ-2018-11-0154 Supply of Labor 1 parts for the repair of Auxiliary Engine Coupling and Shafting, include Machining of Shafting, Replacement of Oil Seal.	RO XII /EMD	Small Value Procurement	N/A	11/12/18- 12/14/18	N/A	N/A	N/A	12/18/2018	N/A	12/18/2019	2/14/2019	N/A		GAA 2018	252,350.84		251,000.00		N/A		N/A						COMPLETED			
7	RFQ-2018-11-0153 Supply of Labor and Parts for the replacement of 8 pcs steel cable roller 4' x 5' Long	RO XII /EMD	Small Value Procurement	N/A	11/12/18- 12/14/18	N/A	N/A	N/A	12/18/2018	N/A	12/18/2019	2/14/2019	N/A		GAA 2018	57,535.00		57,520.00		N/A		N/A						COMPLETED			
TOTAL ALLOTTED BUDGET OF COMPLETED PROCUREMENT ACTIVITIES >>>																18,954,461.35															
TOTAL CONTRACT PRICE OF COMPLETED PROCUREMENT ACTIVITIES CONDUCTED >>>																16,134,435.28															
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET-TOTAL CONTRACT PRICE) (COMPLETED PROCUREMENT) >>>																2,820,026.07															
ON-GOING PROCUREMENT ACTIVITIES																															
1	19GM0001 Procurement of Catering Services for Training of DPWH Regional Office	RO XII	Public Bidding	11/25/2018	11/27/18-12-3-18	12/5/2018	12/17/2018	12/17/2018	12/18/2019	3/14/2019	3/15/2019	3/27/2019		GAA 2019	1,144,000.00		1,136,200.00		COA	11/26/2018	12/17/2018						ON-GOING, WAITING FOR THE TRAINING TO BE CONDUCTED				
																		NGO-GSP	11/26/2018	12/17/2018											
																		PCCI	11/26/2018	12/17/2018											
2	19GM0003 Procurement of Fuel Additives/Lubricants & Anti-Corrosive for Legal Division, Maintenance Division, Quality Assurance & Hydrology Division and Planning & Design Division, DPWH RO XII, Koronadal City	RO XII	Public Bidding	11/28/2018	11/27/18-12-30-2018	12/5/2018	12/17/2018	12/17/2018	12/19/2018					GAA 2019	12,690,036.75				COA	11/15/2018	12/12/2018						ON-GOING PROCUREMENT ACTIVITY				
																		NGO-GSP	11/15/2018	12/12/2018											
3	19GM0004 Procurement of Fuel for Construction Division, DPWH RO XII, Koronadal City	RO XII /Construction Division	Public Bidding	11/29/2018	11/27/18-12-30-2018	12/5/2018	12/17/2018	12/17/2018	12/19/2018					GAA 2019	12,690,036.75				COA	12/15/2018	12/12/2018						ON-GOING PROCUREMENT ACTIVITY				
																		NGO-GSP	12/15/2018	12/12/2018											
TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES >>>																26,524,073.50															

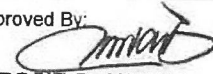
(DPWH - R.O. XII, Koronadal City) Procurement Monitoring Report as of January 1, 2019 - June 30, 2019

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)				
				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		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
C. CONSULTING SERVICES																																	
COMPLETED PROCUREMENT ACTIVITIES																																	
1	RFP-2018-001 (RE-BID) SUB-SURFACE EXPLORATION OF THE THREE (3) INFRASTRUCTURE PROJECTS: WIDENING OF KINAGATAN BRIDGE (B01477MN); WIDENING OF LAGUNDUNGAN BRIDGE (B01475MN); WIDENING OF SUBONG BRIDGE (B01475MN), ALONG COTABATO CITY CIRCUMFERENTIAL ROAD, COTABATO CITY	RO XII/ Planning and Design Division	Small Value Procurement	N/A	11/08/2018 - 11/15/2018	N/A	N/A	11/15/2018	11/23/2018	5/12/2018	12/12/2018	01/17/2019	1/23/2019		GAA 2018	643,674.09		630,800.61 R.S. JARDIN & ASSOCIATES		N/A		N/A		N/A									
TOTAL ALLOTTED BUDGET OF COMPLETED PROCUREMENT ACTIVITIES >>>																643,674.09																	
TOTAL CONTRACT PRICE OF COMPLETED PROCUREMENT ACTIVITIES CONDUCTED >>>																643,674.09																	
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET-TOTAL CONTRACT PRICE) (COMPLETED PROCUREMENT) >>>																630,800.61																	
ON-GOING PROCUREMENT ACTIVITIES																12,873.48																	
1	19CSM001 (RE-BID) Feasibility Study of Esperanza-Lebak Bypass Road, Sultan Kudarat	RO XII/ Planning and Design Division	Public Bidding	4/29/2019	4/30/2019 - 5/9/2019	6/19/2019									GAA 2019	19,934,383.50				COA	01/19/2019									ON-GOING PROCUREMENT ACTIVITY			
																				COFILCO	01/19/2019												
																				PICE	01/19/2019												
2	19CSM002 (RE-BID) Feasibility Study of the Proposed Jct. Makar - Kiamba Rd. to Jct. Digos-Buayan Airport Road, General Santos City	RO XII/ Planning and Design Division	Public Bidding	9/11/2018	11/15/2018 - 11/22/2018	9/12/2018	11/27/2018	12/15/2018	11/27/2018	1/22/2019					GAA 2019	12,690,036.75				COA	12/03/2018	12/14/2018								SHORT OF AWARD. WAITING FOR THE RELEASE OF SARO			
																				COFILCO	12/03/2018	12/14/2018											
																				PICE	12/03/2018	12/14/2018											
3	19CSM003 (RE-BID) Feasibility Study of Lika-New Lawaan-New Consolacion-Caumanan-New Esperanza Bypass Road, North Cotabato	RO XII/ Planning and Design Division	Public Bidding	9/11/2018	11/15/2018 - 11/22/2018	9/12/2018	11/27/2018	12/15/2018	11/27/2018	1/22/2019					GAA 2019	12,099,323.10				COA	12/03/2018	12/14/2018								SHORT OF AWARD. WAITING FOR THE RFI FASE OF SARO			
																				COFILCO	12/03/2018	12/14/2018											
																				PICE	12/03/2018	12/14/2018											
4	19CSM004 (RE-BID) Feasibility Study for Jct. Surallah - Lake Sebu - Mainum Rd - Lumbi - Badudong Bypass Road; Jct. NWH, Poblacion Sto. Niño - Upper Sepaka - Surallah - Lake Sebu Road; Jct. NWH (Cotabato-Marbel Rd) Kolambog - Dumaguil Bypass Road, South Cotabato and Isulan, Sultan Kudarat	RO XII/ Planning and Design Division	Public Bidding	4/29/2019	4/30/2019 - 5/9/2019	6/19/2019									GAA 2019	16,075,696.95				COA	01/19/2019									ON-GOING PROCUREMENT ACTIVITY			
																				COFILCO	01/19/2019												
																				PICE	01/19/2019												
5	19CSM005 (RE-BID) Feasibility Study of Jct. Marbel to Lutayan Boundary Road, South Cotabato; Jct. National Highway Koronadal City to Columbo Road (Sultan Kudarat); Jct. NWH (San Felipe, Tantangan) - Calocan - San Roque-Tampakan (Boundary) Road; Marbel Makar Rd. - Kpalbig-Maltana - Poblacion, Tampakan Road, South Cotabato and Sultan Kudarat	RO XII/ Planning and Design Division	Public Bidding	4/29/2019	4/30/2019 - 5/9/2019	6/19/2019									GAA 2019	17,218,704.45				COA	01/19/2019									ON-GOING PROCUREMENT ACTIVITY			
																				COFILCO	01/19/2019												
																				PICE	01/19/2019												
TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES >>>																78,018,144.75																	

Prepared By:


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 Engineer IV
 Head, Procurement Unit & BAC Secretariat

Submitted & Approved By:


ROSIE C. JAVATE
 Assistant Regional Director
 BAC Chairperson
 "For & in the absence of the Regional Director"