



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XII
Koronadal City, South Cotabato

January 14, 2020

Deputy Executive Director IV

Government Procurement Policy Board-Technical Support Office
Unit 2506, Raffles Corporate Center
F. Ortigas Jr. Road, Ortigas Center
Pasig City 1605

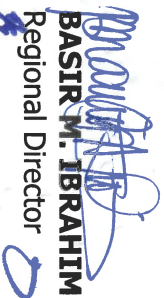
**SUBJECT : Submission of Procurement Monitoring Report (PMR) for
the 2nd Semester of CY 2019**

Sir/Madam:

In compliance with section 12.2 of the 2016 Revised Implementing Rules and Regulations of R.A. 9184, we are submitting the Procurement Monitoring Report covering the period of July 1, 2019 – December 31, 2019 in printed and electronic format.

For your information and ready reference.

Very truly yours,


BASIR M. IBRAHIM
Regional Director

R12 SGA

(DPWH - R.O. XII, Koronadal City) Procurement Monitoring Report as of July 1, 2019 - December 31, 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 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 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A. CIVIL WORKS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 310203100181000 | 19M00003 Road Widening-Matalam-Mlang-Bagontapay Jct Road, K1641+477-K1641+585, K1642+411-K1642+921, K1642+950-K1643+084, K1644+871-K1646+991, Mlang, 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 | 7/10/2019 | 7/11/2019 | 7/15/2019 | | GAA 2019 | 106,150,000.00 | | 100,738,947.93 | | COA NACAP | | 11/19/18 11/19/18 | 12/3/18 12/3/18 | | | | | | Completed. | | | | |
| 320101102742000 | 2 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 | 12/18/2018 | 12/19/2018 | 1/3/2019 | 7/10/2019 | 7/11/2019 | 7/19/2019 | | GAA 2019 | 144,750,000.00 | | 140,405,769.75 | | COA NACAP | | 11/29/18 11/29/18 | 12/14/18 12/14/18 | | | | | | Completed. | | | | |
| 310104100112000 | 3 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 | 7/8/2019 | 7/10/2019 | 7/15/2019 | | GAA 2019 | 166,247,305.00 | | 156,781,364.18 | | COA NGO-WINDS | | 10/25/18 10/25/18 | 11/7/18 11/7/18 | | | | | | Completed. | | | | |
| 310104100113000 | 4 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 | 7/8/2019 | 7/9/2019 | 7/15/2019 | | GAA 2019 | 171,129,240.00 | | 162,326,813.80 | | COA NGO-WINDS | | 10/25/18 10/25/18 | 11/7/18 11/7/18 | | | | | | Completed. | | | | |
| 310104100114000 | 5 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 | 7/8/2019 | 7/9/2019 | 7/15/2019 | | GAA 2019 | 101,652,135.00 | | 96,478,590.04 | | COA NGO-WINDS | | 10/25/18 10/25/18 | 11/7/18 11/7/18 | | | | | | Completed. | | | | |
| 310212100092000 | 6 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 | 7/10/2019 | 7/10/2019 | 7/23/2019 | | GAA 2019 | 144,750,000.00 | | 137,196,862.00 | | COA NGO-WINDS | | 11/19/18 11/19/18 | 12/3/18 12/3/18 | | | | | | Completed. | | | | |
| 310212100093000 | 7 19M00009 Paving of Unpaved Roads-Demoloc-Little Bagulo-Alabel Road, K1690+741-K1691+581, K1691+965-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 | 7/10/2019 | 7/10/2019 | 7/23/2019 | | GAA 2019 | 144,750,000.00 | | 137,189,058.37 | | COA NGO-WINDS | | 11/19/18 11/19/18 | 12/3/18 12/3/18 | | | | | | Completed. | | | | |
| 310201100366000 | 8 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 | 7/8/2019 | 7/10/2019 | 7/19/2019 | | GAA 2019 | 106,150,000.00 | | 101,364,430.20 | | COA NGO-GSP | | 10/25/18 10/25/18 | 11/7/18 11/7/18 | | | | | | Completed. | | | | |

(DPWH - R.O. XII, Koronadal City) Procurement Monitoring Report as of July 1, 2019 - December 31, 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 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 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 310204100588000 | 19M00013 Construction of By pass and Diversion Roads Banga – Tupi – Malungon Roads, (Banga-Tupi Section), Package B, Road Concreting: 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 | 12/26/2018 | 12/26/2018 | 12/27/2018 | 1/4/2019 | 6/11/2019 | 7/10/2019 | 8/1/2019 | | | | 101,325,000.00 | | 97,198,433.84 | | | COA | NGO-GSP | 11/29/18 | 11/29/18 | 12/21/18 | 12/21/18 | | | | | | Completed. |
| 310205100315000 | 19M00015 Construction of Missing Links/New Roads–Surallah–Tboli–San Jose Road, (Gen. Santos City), Package 5, Sta 21+300-Sta. 24+300, Tboli, South Cotabato | RO XII /Construction Division | Public Bidding | 11/27/2018 | 11/28/18-12/4/18 | 12/4/2018 | 12/18/2018 | 12/18/2018 | 12/19/2018 | 12/28/2018 | 6/11/2019 | 7/3/2019 | 7/22/2019 | | | | 101,325,000.00 | | 98,788,587.39 | | | COA | NGO-GSP | 11/29/18 | 11/29/18 | 12/14/18 | 12/14/18 | | | | | | Completed. |
| 310205100316000 | 19M00016 Construction of Missing Links/New Roads–Surallah–Tboli–San Jose Road, (Gen. Santos City), Package 6, Sta 24+300-Sta. 27+300, Tboli, South Cotabato | RO XII /Construction Division | Public Bidding | 11/27/2018 | 11/28/18-12/4/18 | 12/4/2018 | 12/18/2018 | 12/18/2018 | 12/19/2018 | 1/3/2019 | 6/11/2019 | 7/3/2019 | 7/22/2019 | | | | 101,325,000.00 | | 98,881,894.66 | | | COA | NGO-GSP | 11/29/18 | 11/29/18 | 12/14/18 | 12/14/18 | | | | | | Completed. |
| 310204100687000 | 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 | 12/26/2018 | 12/26/2018 | 12/27/2018 | 1/4/2019 | 8/16/2019 | 8/23/2019 | 8/27/2019 | | | | 101,325,000.00 | | 96,132,214.24 | | | COA | NGO-GSP | 11/29/18 | 11/29/18 | 12/21/18 | 12/21/18 | | | | | | Completed. |
| 0 | 19M00018 Preventive Maintenance – Makar-Marbel Road, K1656+000-K1658+035, General Santos City | 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 | 12/21/2018 | 7/8/2019 | 7/11/2019 | 7/22/2019 | | | | 106,123,945.00 | | 103,865,301.97 | | | COA | NACAP | 11/22/18 | 11/22/18 | 12/7/18 | 12/7/18 | | | | | | Completed. |
| 320101102740000 | 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 | 12/18/2018 | 12/19/2018 | 12/28/2018 | 7/10/2019 | 7/10/2019 | 7/23/2019 | | | | 124,132,775.00 | | 117,899,876.63 | | | COA | NACAP | 11/29/18 | 11/29/18 | 12/14/18 | 12/14/18 | | | | | | Completed. |
| 310205100312000 | 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 | 11/28/18-12/4/18 | 12/4/2018 | 12/18/2018 | 12/18/2018 | 12/19/2018 | 12/28/2018 | 7/10/2019 | 7/10/2019 | 7/26/2019 | | | | 144,750,000.00 | | 140,397,204.24 | | | COA | NACAP | 11/29/18 | 11/29/18 | 12/14/18 | 12/14/18 | | | | | | Completed. |
| 310205100313000 | 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 | 7/10/2019 | 7/11/2019 | 7/19/2019 | | | | 144,750,000.00 | | 140,303,789.50 | | | COA | NACAP | 11/19/18 | 11/19/18 | 12/13/18 | 12/13/18 | | | | | | Completed. |

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|--|--|-------------------------------|---------------------|-----------------------------|-----------------------|--------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|----------------------|---------------|------------------|---------------|---------------|---|-------------------------------|--------------------------------------|-------------------------------------|--|--------------------|-------------------|-----------------------------|----------------|---|--------------------|-----------------|------------------|-----------------|
| | | | | Pre-Proc Conf. | Ads/Post of I/AEB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | Total | | MOOE | CO | Total | MOOE | | CO | Pre-Proc Conference | Pre-bid Conference | Eligibility Check | Submission/ Opening of Bids | Bid Evaluation | | Post Qualification | Notice of award | Contract Signing | Delivery/Accept |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 310205100314000 | 35 19MC0082 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 | 7/3/2019 | 7/10/2019 | 7/15/2019 | | | GAA 2019 | 96,500,000.00 | | 95,050,508.62 | | PL Sebastian | COA NGO- COSEPECO RAFEA | 12/3/2019 12/3/2019 12/3/2019 | 12/10/2018 12/10/2018 12/10/2018 | | | | | | | Completed. | | |
| 320101102741000 | 36 19MD0031 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 | 12/12/2018 | 12/21/2018 | 7/10/2019 | 7/17/2019 | 7/23/2019 | | | GAA 2019 | 86,850,000.00 | | 82,496,408.90 | | Marcus Construction & Supply/Northern Cotabato Construction & Supply (JV) | COA NGO | 11/25/2019 11/25/2019 | 12/6/2018 12/6/2018 | | | | | | | Completed. | | | |
| 320101102738000 | 37 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 | 11/20/2018 | 11/21/2018-11/27/2018 | 11/28/2018 | 12/11/2018 | 12/12/2018 | 12/21/2018 | 7/10/2019 | 7/17/2019 | 7/23/2019 | | | GAA 2019 | 86,850,000.00 | | 82,488,429.15 | | Marcus Construction & Supply | COA NGO | 11/25/2019 11/25/2019 | 12/6/2018 12/6/2018 | | | | | | | Completed. | | | |
| 310306100095000 | 38 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 | 12/28/2018 | 1/23/2019 | 7/10/2019 | 7/17/2019 | 7/23/2019 | | | GAA 2019 | 96,475,905.10 | | 91,634,946.85 | | Abu Construction | COA NGO | 11/25/2019 11/25/2019 | 12/21/2018 12/21/2018 | | | | | | | Completed. | | |
| 310304100295000 | 39 19M00001 Rehabilitation of Upper Sitway Bridge (B01886MN), Sta. 1653+531- Sta. 1653+711, along Albert Morrow Boulevard, General Santos City | RO XII /Construction Division | Public Bidding | 9/23/2019 | 10/24/2019-10/30/2019 | 10/3/2019 | 10/15/2019 | 10/15/2019 | 10/15/2019 | 10/18/2019 | 10/18/2019 | 10/22/2019 | 10/22/2019 | | | GAA 2019 | 90,096,260.00 | | 88,187,887.30 | | Abu Construction | COA NGO | 10/10/2019 10/10/2019 | 10/22/2019 10/22/2019 | | | | | | | Completed. | | |
| 300205100016000 | 40 19M00002 CONSTRUCTION/REHABILITATION OF WATER SUPPLY/RAINWATER COLLECTORS IN REGION XII, KIDAPAWAN CITY (3 UNITS), M'LANG NORTH COTABATO (1 UNIT), SARANGANI (2 UNITS), TACURONG CITY (3 UNITS) AND ISULAN (1 UNIT), SOUTH COTABATO (7 UNITS), GENERAL SANTOS CITY (3 UNITS) | RO XII /Construction Division | Public Bidding | 11/15/2019 | 11/16/2019-11/22/2019 | 10/17/2019 | 11/7/2019 | 11/7/2019 | 11/8/2019 | 11/12/2019 | 11/15/2019 | 11/21/2019 | 12/9/2019 | | | GAA 2019 | 3,715,250.00 | | 3,342,600.00 | | Cofejok Const. & Supply Corp. | COA NGO | 10/10/2019 10/10/2019 | 10/22/2019 10/22/2019 | | | | | | | Completed. | | |
| TOTAL ALLOTTED BUDGET OF COMPLETED PROCUREMENT ACTIVITIES >>> | | | | | | | | | | | | | | | | | 4,373,982,851.13 | | | | | | | | | | | | | | | | |
| TOTAL CONTRACT PRICE OF COMPLETED PROCUREMENT ACTIVITIES CONDUCTED >>> | | | | | | | | | | | | | | | | | 4,105,991,768.85 | | | | | | | | | | | | | | | | |
| TOTAL SAVINGS (TOTAL ALLOTTED BUDGET-TOTAL CONTRACT PRICE) (COMPLETED PROCUREMENT) >>> | | | | | | | | | | | | | | | | | 267,991,162.28 | | | | | | | | | | | | | | | | |

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|--|--|-------------------------------|---------------------|-----------------------------|-----------------------|--------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|-----------------|----------------------|--------------|---------------------|--|---------------------------|-------------------------------|---------------------|--------------------|-------------------|-----------------------------|----------------|--------------------|---|---------------------------------|---------------------------------|-----------------|
| | | | | Pre-Proc Conf. | Ads/Post of I/EB | 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 | MODE CO | Total | | MODE CO | Pre-Proc Conference | Pre-bid Conference | Eligibility Check | Submission/ Opening of Bids | Bid Evaluation | Post Qualification | | Notice of award | Contract Signing | Delivery/Accept |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ON-GOING PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 19M00046 Additional Works for the Implementation of ICD-2: Provision of Satellite Materials Testing Laboratories and Equipment, Koronadal City | RO XII /Construction Division | Public Bidding | 11/14/2019 | 11/15/2019-11/21/2019 | 11/26/2019 | 12/13/2019 | 12/13/2019 | 12/16/2019 | 12/17/2019 | 12/18/2019 | | | | | GAA 2019 | 1,580,825.00 | | 1,574,604.04 CS Construction & Supply | | | COA | | 11/19/2019 | 12/3/2019 | | | | | On-going procurement activity.. | |
| | | | | | | | | | | | | | | | | | | | | | NACAP | | 11/19/2019 | 12/3/2019 | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | NGO | | 11/19/2019 | 12/3/2019 | | | | | | | |
| 2 | 19M00047 Construction of DPWH ROXII Canteen, Region XII DPWH Compound, Koronadal City, South Cotabato | RO XII /Construction Division | Public Bidding | 11/28/2019 | 12/03/2019-12/9/2019 | 12/13/2019 | 12/26/2019 | 12/26/2019 | | | | | | | GAA 2019 | 2,128,830.43 | | | | | COA | | 12/3/2019 | 12/16/2019 | | | | | On-going procurement activity.. | | |
| | | | | | | | | | | | | | | | | | | | | | NACAP | | 12/3/2019 | 12/16/2019 | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | NGO | | 12/3/2019 | 12/16/2019 | | | | | | | |
| 3 | 19M00048 Completion of DPWH ROXII Main Building Expansion (ARD Pantry and AO Office, Region XII, DPWH Compound, Koronadal City, South Cotabato | RO XII /Construction Division | Public Bidding | 11/28/2019 | 12/03/2019-12/9/2019 | 12/13/2019 | 12/26/2019 | 12/26/2019 | | | | | | | GAA 2019 | 1,172,122.43 | | | | | COA | | 12/3/2019 | 12/16/2019 | | | | | On-going procurement activity.. | | |
| | | | | | | | | | | | | | | | | | | | | | NACAP | | 12/3/2019 | 12/16/2019 | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | NGO | | 12/3/2019 | 12/16/2019 | | | | | | | |
| 4 | 19M00049 Repair/Maintenance of DPWH Building Regional Office Training Building, Koronadal City, South Cotabato | RO XII /Construction Division | Public Bidding | N/A | N/A | N/A | 12/26/2019 | 12/26/2019 | | | | | | | GAA 2019 | 250,000.00 | | | | | COA | | N/A | N/A | | | | | On-going procurement activity.. | | |
| | | | | | | | | | | | | | | | | | | | | | NACAP | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | NGO | | | | | | | | | | |
| 5 | 20M00001 Road Widening-Makilala-Allah Valley Road, K1613+461-K1615+677, K1615+798-K1616+754, K1616+872-K1617+037, Makilala, North Cotabato | RO XII /Construction Division | Public Bidding | 10/24/2019 | 10/25/2019-10/31/2019 | 11/5/2019 | 11/19/2019 | 11/19/2019 | | | | | | | GAA 2020 | 106,150,000.00 | | | | | COA | | 10/25/2019 | 11/14/2019 | | | | | On-going procurement activity.. | | |
| | | | | | | | | | | | | | | | | | | | | | NACAP | | 10/25/2019 | 11/14/2019 | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | NGO | | 10/25/2019 | 11/14/2019 | | | | | | | |
| 6 | 20M00002 Construction of Missing Links/New Roads – Puntian-Arakan Road, Package 2, Sta. 0000+000- Sta. 0000+113.82, Sta. 0000+300- Sta. 000+936.96, Sta. 0013+722-Sta. 0016+000, Arakan, North Cotabato | RO XII /Construction Division | Public Bidding | 11/28/2019 | 11/29/2019-12/5/2019 | 12/5/2019 | 12/19/2019 | 12/19/2019 | | | | | | | GAA 2020 | 98,912,500.00 | | | | | COA | | 12/2/2019 | 12/16/2019 | | | | | On-going procurement activity.. | | |
| | | | | | | | | | | | | | | | | | | | | | NACAP | | 12/2/2019 | 12/16/2019 | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | NGO | | 12/2/2019 | 12/16/2019 | | | | | | | |
| 7 | 20M00003 Road Widening - Makilala-Allah Valley Road - K1630+000-K1632+964, Mlang, North Cotabato | RO XII /Construction Division | Public Bidding | 11/7/2019 | 11/8/2019-11/14/2019 | 11/14/2019 | 11/28/2019 | 11/28/2019 | | | | | | | GAA 2020 | 104,330,975.00 | | | | | COA | | 11/11/2019 | 11/27/2019 | | | | | On-going procurement activity.. | | |
| | | | | | | | | | | | | | | | | | | | | | NACAP | | 11/11/2019 | 11/27/2019 | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | NGO | | 11/11/2019 | 11/27/2019 | | | | | | | |
| 8 | 20M00004 ROAD WIDENING - KIDAPAWAN-CALUNASAN-M'LANG ROAD, K1630+000-K1633+449, M'LANG, NORTH COTABATO | RO XII /Construction Division | Public Bidding | 10/16/2019 | 10/17/2019-10/23/2019 | 10/24/2019 | 11/7/2019 | 11/7/2019 | | | | | | | GAA 2020 | 97,614,575.00 | | | | | COA | | 10/25/2019 | 11/14/2019 | | | | | On-going procurement activity.. | | |
| | | | | | | | | | | | | | | | | | | | | | NACAP | | 10/25/2019 | 11/14/2019 | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | NGO | | 10/25/2019 | 11/14/2019 | | | | | | | |
| 9 | 20M00005 Road Widening - Matalam-Mlang-Bagontapay Jct. Road, K1657+252-K1660+687, Mlang, North Cotabato | RO XII /Construction Division | Public Bidding | 10/24/2019 | 10/25/2019-10/31/2019 | 11/5/2019 | 11/19/2019 | 11/19/2019 | | | | | | | GAA 2020 | 101,325,000.00 | | | | | COA | | 10/25/2019 | 11/14/2019 | | | | | On-going procurement activity.. | | |
| | | | | | | | | | | | | | | | | | | | | | NACAP | | 10/25/2019 | 11/14/2019 | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | NGO | | 10/25/2019 | 11/14/2019 | | | | | | | |
| 10 | 20M00006 CONSTRUCTION OF CONCRETE ROAD - NRJ CONNECTING TO TAMPED IN SUPPORT OF RUBBER SHEET PROCESSING, STA. 6+000 - STA. 9+640, MATALAM, COTABATO | RO XII /Construction Division | Public Bidding | 10/16/2019 | 10/17/2019-10/23/2019 | 10/24/2019 | 11/7/2019 | 11/7/2019 | | | | | | | GAA 2020 | 105,339,400.00 | | | | | COA | | 10/21/2019 | 11/4/2019 | | | | | On-going procurement activity.. | | |
| | | | | | | | | | | | | | | | | | | | | | NACAP | | 10/21/2019 | 11/4/2019 | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | NGO | | 10/21/2019 | 11/4/2019 | | | | | | | |
| 11 | 20M00007 ROAD WIDENING - BANISILAN-GULING-ALAMADA-LIBUNGAN ROAD, K1674+027- K1675+700, K1680+967-K1681+539, K1694+594- K1696+169, ALAMADA, NORTH COTABATO | RO XII /Construction Division | Public Bidding | 10/16/2019 | 10/17/2019-10/23/2019 | 10/24/2019 | 11/7/2019 | 11/7/2019 | | | | | | | GAA 2020 | 112,094,400.00 | | | | | COA | | 10/21/2019 | 11/4/2019 | | | | | On-going procurement activity.. | | |
| | | | | | | | | | | | | | | | | | | | | | NACAP | | 10/21/2019 | 11/4/2019 | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | NGO | | 10/21/2019 | 11/4/2019 | | | | | | | |

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|------------|--|-------------------------------|---------------------|-----------------------------|-----------------------|--------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|----------------------|-------|-----------------|----------------|----|-------|---------------------|----|---------------------|---------------------------|-------------------------------|-------------------|-----------------------------|----------------|--------------------|-----------------|--|------------------|-----------------|-----|---------------------------------|---------------------------------|
| | | | | Pre-Proc Conf. | Adm/Post of I/EB | 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 | | MODE | 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 | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | COA | NACAP | NGO |
| 12 | 20M00009 Construction/Improvement of Various Infrastructure in support of National Security-Construction of Libungan Municipal Police Station, Libungan, North Cotabato | RO XII /Construction Division | Public Bidding | 11/7/2019 | 11/8/2019-11/14/2019 | 11/14/2019 | 11/28/2019 | 11/28/2019 | | | | | | | | | GAA 2020 | 10,945,000.00 | | | | | | | | | | | | | | | | | On-going procurement activity.. | |
| 13 | 20M00010 WIDENING OF PERMANENT BRIDGE - CARMEN PARALLEL BR. ALONG BUKIDNON-COTABATO ROAD, K1652+008 - K1652+230.55, CARMEN, NORTH COTABATO | RO XII /Construction Division | Public Bidding | 10/24/2019 | 10/25/2019-10/31/2019 | 11/5/2019 | 11/28/2019 | 11/28/2019 | | | | | | | | | GAA 2020 | 144,750,000.00 | | | | | | | | | | | | | | | | | | On-going procurement activity.. |
| 14 | 20M00011 WIDENING OF PERMANENT BRIDGE - LUMAYONG PARALLEL BR. ALONG BUKIDNON-COTABATO ROAD, K1652+371 - K1652+555.7, KABACAN, NORTH COTABATO | RO XII /Construction Division | Public Bidding | 10/24/2019 | 10/25/2019-10/31/2019 | 10/24/2019 | 11/28/2019 | 11/28/2019 | | | | | | | | | GAA 2020 | 96,500,000.00 | | | | | | | | | | | | | | | | | | On-going procurement activity.. |
| 15 | 20M00012 Construction/Improvement of Various Infrastructure in support of National Security-Construction of Carmen Municipal Police Station, Carmen, Cotabato | RO XII /Construction Division | Public Bidding | 11/7/2019 | 11/8/2019-11/14/2019 | 11/14/2019 | 11/28/2019 | 11/28/2019 | | | | | | | | | GAA 2020 | 10,945,000.00 | | | | | | | | | | | | | | | | | | On-going procurement activity.. |
| 16 | 20M00015 CONSTRUCTION OF BY-PASS AND DIVERSION ROADS - COTABATO CITY EAST DIVERSION ROAD, K1843+335 - K1845+335, K1848+552 - K1849+488, K1849+564 - K1851+460, K1851+675 - K1851+735, COTABATO CITY AND DATU ODIN SINSUAT | RO XII /Construction Division | Public Bidding | 10/16/2019 | 10/17/2019-10/23/2019 | 10/24/2019 | 11/7/2019 | 11/7/2019 | | | | | | | | | GAA 2020 | 183,467,730.00 | | | | | | | | | | | | | | | | | | On-going procurement activity.. |
| 17 | 20M00016 Construction/Improvement of Various Infrastructure in support of National Security-Construction of Police Station I, Cotabato City | RO XII /Construction Division | Public Bidding | 11/7/2019 | 11/8/2019-11/14/2019 | 11/14/2019 | 11/28/2019 | 11/28/2019 | | | | | | | | | GAA 2020 | 11,044,500.00 | | | | | | | | | | | | | | | | | | On-going procurement activity.. |
| 18 | 20M00017 Reconstruction of Cotabato -Lanao National Road with Line Canal (Parang Section), K1883+680-K1884+467.264; K1884+491.036-K1886+830, Parang, Maguindanao | RO XII /Construction Division | Public Bidding | 11/28/2019 | 11/29/2019-12/5/2019 | 12/5/2019 | 12/19/2019 | 12/19/2019 | | | | | | | | | GAA 2020 | 120,011,260.00 | | | | | | | | | | | | | | | | | | On-going procurement activity.. |
| 19 | 20M00023 Reconstruction to Concrete Pavement - Sarangani-Sultan Kudarat Coastal Road, K1724+914-K1727+641, K1727+697-K1730+023, K1730+708-K1732+981, Kiamba, Sarangani | RO XII /Construction Division | Public Bidding | 12/2/2019 | 12/03/2019-12/9/2019 | 12/13/2019 | 12/26/2019 | 12/26/2019 | | | | | | | | | GAA 2020 | 109,437,755.00 | | | | | | | | | | | | | | | | | | On-going procurement activity.. |
| 20 | 20M00024 Road Widening - Sarangani-Davao del Sur Coastal Road, K1694+228-K1696+915, K1697+200-K1698+632, K1698+919-K1700+000, Glan, Sarangani | RO XII /Construction Division | Public Bidding | 10/24/2019 | 10/25/2019-10/31/2019 | 11/5/2019 | 11/19/2019 | 11/19/2019 | | | | | | | | | GAA 2020 | 102,344,040.00 | | | | | | | | | | | | | | | | | | On-going procurement activity.. |
| 21 | 20M00025 Road Widening - Sarangani-Davao del Sur Coastal Road, K1687+387-K1693+880, K1694+088-K1694+228, Glan, Sarangani | RO XII /Construction Division | Public Bidding | 10/24/2019 | 10/25/2019-10/31/2019 | 11/5/2019 | 11/19/2019 | 11/19/2019 | | | | | | | | | GAA 2020 | 161,292,995.00 | | | | | | | | | | | | | | | | | | On-going procurement activity.. |

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|------------|---|-------------------------------|---------------------|-----------------------------|-----------------------|--------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|----------------------|-----------------|----------------|------|---------------------|---------------------|---------------------------|--|----|--|--------------------|-------------------|-----------------------------|---|---------------------------------|---------------------------------|-----------------|------------------|-----------------|
| | | | | Pre-Proc Conf. | Adeq Post of I/ABE | 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 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 22 | 20M00026 Construction of By-Pass and Diversion Roads along Banga-Tupi Malungon Road, Parallel Bridge, Bridge I Component- Sta. 88+997-Sta. 89+257 Bridge II Component – Sta. 93+898-Sta.94+128 Road Component: Sta. 85+497-Sta. 85+660, Malungon, Sarangani | RO XII /Construction Division | Public Bidding | 11/28/2019 | 11/29/2019-12/5/2019 | 12/5/2019 | 12/19/2019 | 12/19/2019 | | | | | | | | GAA 2020 | 86,850,000.00 | | | COA NACAP NGO | | 12/2/2019 12/2/2019 12/2/2019 | | 12/16/2019 12/16/2019 12/16/2019 | | | | | | On-going procurement activity.. | | | |
| 23 | 20M00028 Paving of Unpaved Roads - Demoloc - Little Baguio-Alabel Road-K1692+615-K1693+195, Alabel, Sarangani | RO XII /Construction Division | Public Bidding | 11/28/2019 | 11/29/2019-12/5/2019 | 12/5/2019 | 12/19/2019 | 12/19/2019 | | | | | | | | GAA 2020 | 107,018,500.00 | | | COA NACAP NGO | | 12/2/2019 12/2/2019 12/2/2019 | | 12/16/2019 12/16/2019 12/16/2019 | | | | | On-going procurement activity.. | | | | |
| 24 | 20M00029 Construction of concrete Road – Malalag- Kiyap-Zion-Batian Road leading to Zion-Batian Ecosites, Sta. 2+329 – Sta. 6+529, Brgy. Batian, Maitum, Sarangani | RO XII /Construction Division | Public Bidding | 11/14/2019 | 11/15/2019-11/21/2019 | 11/26/2019 | 12/13/2019 | 12/13/2019 | | | | | | | | GAA 2020 | 101,325,000.00 | | | COA NACAP NGO | | 11/19/2019 11/19/2019 11/19/2019 | | 12/3/2019 12/3/2019 12/3/2019 | | | | On-going procurement activity.. | | | | | |
| 25 | 20M00030 Road Widening – Cotabato – Marbel Road, K1715+500-K1718+790, Koronadal City, South Cotabato | RO XII /Construction Division | Public Bidding | 11/14/2019 | 11/15/2019-11/21/2019 | 11/26/2019 | 12/13/2019 | 12/13/2019 | | | | | | | | GAA 2020 | 131,961,820.00 | | | COA NACAP NGO | | 11/19/2019 11/19/2019 11/19/2019 | | 12/3/2019 12/3/2019 12/3/2019 | | | | On-going procurement activity.. | | | | | |
| 26 | 20M00031 ROAD WIDENING - MIDSAYAP-MARBEL ROAD - K1770+(-904) - K1772+825, TANTANGAN, SOUTH COTABATO | RO XII /Construction Division | Public Bidding | 11/14/2019 | 11/15/2019-11/21/2019 | 11/26/2019 | 12/13/2019 | 12/13/2019 | | | | | | | | GAA 2020 | 103,081,300.00 | | | COA NACAP NGO | | 11/19/2019 11/19/2019 11/19/2019 | | 12/3/2019 12/3/2019 12/3/2019 | | | | On-going procurement activity.. | | | | | |
| 27 | 20M00032 Road Widening - Surallah-Lake Sebu-Maitum Road, K1754+000-K1755+146, K1755+362-K1755+792, Lake Sebu, South Cotabato | RO XII /Construction Division | Public Bidding | 12/2/2019 | 12/03/2019-12/9/2019 | 12/13/2019 | 12/26/2019 | 12/26/2019 | | | | | | | | GAA 2020 | 125,295,600.00 | | | COA NACAP NGO | | 12/9/2019 12/9/2019 12/9/2019 | | 12/23/2019 12/23/2019 12/23/2019 | | | | On-going procurement activity.. | | | | | |
| 28 | 20M00033 Construction of Bypass/Diversion Roads - Banga-Tupi - Malungon Road, (Banga-Tupi Section), Package D, Sta. 27+509-Sta 29+009, Banga, South Cotabato | RO XII /Construction Division | Public Bidding | 12/2/2019 | 12/03/2019-12/9/2019 | 12/13/2019 | 12/26/2019 | 12/26/2019 | | | | | | | | GAA 2020 | 114,835,000.00 | | | COA NACAP NGO | | 12/9/2019 12/9/2019 12/9/2019 | | 12/23/2019 12/23/2019 12/23/2019 | | | | On-going procurement activity.. | | | | | |
| 29 | 20M00034 Construction of Bypass/Diversion Roads-Banga-Tupi-Malungon Road, (Banga-Tupi Section), Package C, Sta. 26+209 - Sta. 27+509, Banga, South Cotabato | RO XII /Construction Division | Public Bidding | 12/2/2019 | 12/03/2019-12/9/2019 | 12/13/2019 | 12/26/2019 | 12/26/2019 | | | | | | | | GAA 2020 | 115,800,000.00 | | | COA NACAP NGO | | 12/9/2019 12/9/2019 12/9/2019 | | 12/23/2019 12/23/2019 12/23/2019 | | | | On-going procurement activity.. | | | | | |
| 30 | 20M00036 Construction of Missing Links/New Roads - Surallah-Tboli-San Jose Road, (General Santos City), Package 7, Sta. 28+857.00-Sta. 31+871.42, Tboli, South Cotabato | RO XII /Construction Division | Public Bidding | 11/28/2019 | 11/29/2019-12/5/2019 | 12/5/2019 | 12/19/2019 | 12/19/2019 | | | | | | | | GAA 2020 | 144,750,000.00 | | | COA NACAP NGO | | 12/2/2019 12/2/2019 12/2/2019 | | 12/16/2019 12/16/2019 12/16/2019 | | | | On-going procurement activity.. | | | | | |
| 31 | 20M00037 Construction of Missing Links/New Roads - Surallah-Tboli-San Jose Road, (Gen. Santos City), Package 8, Sta. 44+680-Sta 46+890, Tboli, South Cotabato | RO XII /Construction Division | Public Bidding | 12/2/2019 | 12/03/2019-12/9/2019 | 12/13/2019 | 12/26/2019 | 12/26/2019 | | | | | | | | GAA 2020 | 105,088,500.00 | | | COA NACAP NGO | | 12/9/2019 12/9/2019 12/9/2019 | | 12/23/2019 12/23/2019 12/23/2019 | | | | On-going procurement activity.. | | | | | |

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|------------|--|-------------------------------------|---------------------|-----------------------------|---------------------------|--------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|----------------------|-------|-----------------|----------------|----|-------|---------------------|--|--|---------------------------|-------------------------------|-------------------|-----------------------------|----------------|--------------------|------------------------------------|---|------------------|-----------------|
| | | | | 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 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 32 | 20M00038 Construction of By-pass and Diversion Roads- Banga-Tupi-Malungon Road, (Tupi-Malungon Section), Package C, Sta. 53+220- Sta. 55+080, Tupi, South Cotabato | RO XII /Construction Division | Public Bidding | 11/28/2019 | 11/29/2019- 12/5/2019 | 12/5/2019 | 12/19/2019 | 12/19/2019 | | | | | | | | | GAA 2020 | 101,325,000.00 | | | COA NACAP NGO | 12/2/2019 12/2/2019 12/2/2019 | 12/16/2019 12/16/2019 12/16/2019 | | | | | | | On-going procurement activity.. | | | |
| 33 | 20M00039 Construction of Bypass and Diversion Road-Silway 8 – Upper Labay Road, South Cotabato, Sta. 3+800-Sta. 4+500, Sta. 6+824-Sta. 7+989, Sta. 8+040-Sta. 9+975, General Santos City | RO XII /Construction Division | Public Bidding | 10/16/2019 | 10/17/2019- 10/23/2019 | 10/24/2019 | 12/13/2019 | 12/13/2019 | | | | | | | | | GAA 2020 | 101,325,000.00 | | | COA NACAP NGO | 10/21/2019 10/21/2019 10/21/2019 | 11/4/2019 11/4/2019 11/4/2019 | | | | | | | On-going procurement activity.. | | | |
| 34 | 20M00041 Widening of Permanent Bridge - Lower Apopong Br. (B01885MN) along Albert Morrow Boulevard, Chainage 756 – Chainage 876, General Santos City | RO XII /Construction Division | Public Bidding | 11/28/2019 | 11/29/2019- 12/5/2019 | 12/5/2019 | 12/19/2019 | 12/19/2019 | | | | | | | | | GAA 2020 | 135,100,000.00 | | | COA NACAP NGO | 12/2/2019 12/2/2019 12/2/2019 | 12/16/2019 12/16/2019 12/16/2019 | | | | | | | On-going procurement activity.. | | | |
| 35 | 20M00042 Widening of Permanent Bridge - Upper Silway Br. (B01886MN) along Albert Morrow Boulevard, Chainage 0 – Chainage 180, General Santos City | RO XII /Construction Division | Public Bidding | 11/28/2019 | 11/29/2019- 12/5/2019 | 12/5/2019 | 12/19/2019 | 12/19/2019 | | | | | | | | | GAA 2020 | 193,000,000.00 | | | COA NACAP NGO | 12/2/2019 12/2/2019 12/2/2019 | 12/16/2019 12/16/2019 12/16/2019 | | | | | | | On-going procurement activity.. | | | |
| 36 | 20M00043 Construction of Concrete Road – Access Road leading to Amgoo Weaving Center Road, Trappistine Monastery and Paragliding Site and Viewdeck for Wild Pig Watching Area, Sta. 8+038- Sat. 12+828, Brgy. Landan, Polomolok, South Cotabato | RO XII /Construction Division | Public Bidding | 11/14/2019 | 11/15/2019- 11/21/2019 | 11/28/2019 | 12/13/2019 | 12/13/2019 | | | | | | | | | GAA 2020 | 115,558,750.00 | | | COA NACAP NGO | 11/19/2019 11/19/2019 11/19/2019 | 12/3/2019 12/3/2019 12/3/2019 | | | | | | | On-going procurement activity.. | | | |
| 37 | 20M00044 Construction of Concrete Road - Access Road leading to Mt. Matutum Jump-off Point, Brgy. Kablon-Sito Glandang, Sta. 4+680-Sta. 5+400, Sta. 5+900-Sta. 8+780, Tupi, South Cotabato | RO XII /Construction Division | Public Bidding | 10/24/2019 | 10/25/2019- 10/31/2019 | 11/5/2019 | 11/19/2019 | 11/19/2019 | | | | | | | | | GAA 2020 | 120,625,000.00 | | | COA NACAP NGO | 10/25/2019 10/25/2019 10/25/2019 | 11/14/2019 11/14/2019 11/14/2019 | | | | | | | On-going procurement activity.. | | | |
| 38 | 20M00045 Construction/Improvement of Various Infrastructure in support National Security - Construction of Police Station 4 Building, Brgy. Mabuhay, General Santos City | RO XII /Construction Division | Public Bidding | 11/7/2019 | 11/8/2019- 11/14/2019 | 11/14/2019 | 11/28/2019 | 11/28/2019 | | | | | | | | | GAA 2020 | 10,945,000.00 | | | COA NACAP NGO | 11/11/2019 11/11/2019 11/11/2019 | 11/27/2019 11/27/2019 11/27/2019 | | | | | | | On-going procurement activity.. | | | |
| 39 | 20M00046 Construction/Improvement of Various Infrastructure in support National Security - Construction of Police Station 7, General Santos City | RO XII /Construction Division | Public Bidding | 11/7/2019 | 11/8/2019- 11/14/2019 | 11/14/2019 | 11/28/2019 | 11/28/2019 | | | | | | | | | GAA 2020 | 10,945,000.00 | | | COA NACAP NGO | 11/11/2019 11/11/2019 11/11/2019 | 11/27/2019 11/27/2019 11/27/2019 | | | | | | | On-going procurement activity.. | | | |
| 40 | 20M00047 Construction/Improvement of Various Infrastructure in support of National Security - Construction of Regional Police Security and Protection Units (RPSPUs) and Presidential Protection Division (PPD) Building under the Police Security and Protection Group (PSPG)-PNP- RPSPU, General Santos City, South Cotabato | RO XII /Construction Division | Public Bidding | 11/28/2019 | 12/3/2019- 12/9/2019 | 12/13/2019 | 12/26/2019 | 12/26/2019 | | | | | | | | | GAA 2020 | 14,387,700.00 | | | COA NACAP NGO | 12/9/2019 12/9/2019 12/9/2019 | 12/23/2019 12/23/2019 12/23/2019 | | | | | | | On-going procurement activity.. | | | |

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|------------|--|-------------------------------|---------------------|-----------------------------|-----------------------|--------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|-----------------|----------------------|----------------|------|---------------------|---------------------|--|-------------------------------------|--|--|--------------------|-------------------|-----------------------------|----------------|--|---------------------------------|---------------------------------|------------------|-----------------|
| | | | | Pre-Proc Conf. | Ads/Post of I/AB | 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 | M/OE | CO | Total | M/OE | CO | List of Invited Observers | Pre-Proc Conference | Pre-bid Conference | Eligibility Check | Submission/ Opening of Bids | Bid Evaluation | | Post Qualification | Notice of award | Contract Signing | Delivery/Accept |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 41 | 20M00048 Construction of Missing Links/New Roads - Datu Paglas - Columbio-Matanao Road, Package 3, Sta. 11+315-Sta 13+026 Bridge I - Sta. 8+090-Sta. 8+150 Bridge II - Sta. 17+182-Sta. 17+217 Bridge III -Sta. 23+078-Sta. 23+108, Columbio, Sultan Kudarat | RO XII /Construction Division | Public Bidding | 12/2/2019 | 12/3/2019-12/9/2019 | 12/13/2019 | 12/26/2019 | 12/26/2019 | | | | | | | | GAA 2020 | 144,750,000.00 | | | COA NACAP NGO | | 12/9/2019 12/9/2019 12/9/2019 | | 12/23/2019 12/23/2019 12/23/2019 | | | | | | | On-going procurement activity.. | | |
| 42 | 20M00049 Construction of Missing Links/New Roads - Koronadal -Lutayan-Columbio Lamalis-Datalitak Matanao Road, Sta. 2+000-Sta. 3+913, Sta. 3+948-Sta. 4+104, Bridge : Sta. 3+913-Sta. 3+948, Columbio, Sultan Kudarat | RO XII /Construction Division | Public Bidding | 11/28/2019 | 12/3/2019-12/9/2019 | 12/5/2019 | 12/19/2019 | 12/19/2019 | | | | | | | GAA 2020 | 110,849,550.00 | | | COA NACAP NGO | | 12/2/2019 12/2/2019 12/2/2019 | | 12/16/2019 12/16/2019 12/16/2019 | | | | | | | On-going procurement activity.. | | | |
| 43 | 20M00050 Construction of Concrete Road - NRJ Poblacion President Quirino connecting to Brgy. Bagumbayan in support of Palm Oil, Muscovado/Sugarcane, Vegetables, Rice and Corn, Sta. 4+944-Sta. 7+364, President Quirino, Sultan Kudarat | RO XII /Construction Division | Public Bidding | 10/24/2019 | 10/25/2019-10/31/2019 | 11/5/2019 | 11/19/2019 | 11/19/2019 | | | | | | | GAA 2020 | 106,150,000.00 | | | COA NACAP NGO | | 10/25/2019 10/25/2019 10/25/2019 | | 11/14/2019 11/14/2019 11/14/2019 | | | | | | | On-going procurement activity.. | | | |
| 44 | 20M00051 Construction /Improvement of Various Infrastructure in support of National Security- Construction of Sultan Kudarat Police Provincial Office, Isulan, Sultan Kudarat | RO XII /Construction Division | Public Bidding | 12/2/2019 | 12/3/2019-12/9/2019 | 12/13/2019 | 12/26/2019 | 12/26/2019 | | | | | | | GAA 2020 | 21,173,600.00 | | | COA NACAP NGO | | 12/9/2019 12/9/2019 12/9/2019 | | 12/23/2019 12/23/2019 12/23/2019 | | | | | | | On-going procurement activity.. | | | |
| 45 | 20M00052 Construction of Road Slope Protection Structure - Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Road, K1961+026-K1961+100, K1964+010-K1964+130, K1965+000-K1965+020, K1968+268-K1968+300, Kalamansig, Sultan Kudarat | RO XII /Construction Division | Public Bidding | 12/2/2019 | 12/3/2019-12/9/2019 | 12/13/2019 | 12/26/2019 | 12/26/2019 | | | | | | | GAA 2020 | 106,150,000.00 | | | COA NACAP NGO | | 12/9/2019 12/9/2019 12/9/2019 | | 12/23/2019 12/23/2019 12/23/2019 | | | | | | | On-going procurement activity.. | | | |
| 46 | 20M00053 Road Widening -Marbel - Allah Valley-Cotabato Road, K1775+(-736)-K1779+000, Esperanza, Sultan Kudarat | RO XII /Construction Division | Public Bidding | 11/28/2019 | 12/3/2019-12/9/2019 | 12/5/2019 | 12/19/2019 | 12/19/2019 | | | | | | | GAA 2020 | 143,993,440.00 | | | COA NACAP NGO | | 12/2/2019 12/2/2019 12/2/2019 | | 12/16/2019 12/16/2019 12/16/2019 | | | | | | | On-going procurement activity.. | | | |
| 47 | 20M00054 Paving of Unpaved Roads, SNA-Lebak-Kalamansig Road, K1880+145-K1881+462, K1881+949-K1883+053, Senator Ninoy Aquino, Sultan Kudarat | RO XII /Construction Division | Public Bidding | 11/28/2019 | 12/3/2019-12/9/2019 | 12/5/2019 | 12/19/2019 | 12/19/2019 | | | | | | | GAA 2020 | 144,750,000.00 | | | COA NACAP NGO | | 12/2/2019 12/2/2019 12/2/2019 | | 12/16/2019 12/16/2019 12/16/2019 | | | | | | | On-going procurement activity.. | | | |
| 48 | 20M00055 Paving of Unpaved Roads - SNA-Lebak-Kalamansig Road, K1891 + 286 - K1893 + 686, Kalamansig, Sultan Kudarat | RO XII /Construction Division | Public Bidding | 11/28/2019 | 12/3/2019-12/9/2019 | 12/5/2019 | 12/19/2019 | 12/19/2019 | | | | | | | GAA 2020 | 144,750,000.00 | | | COA NACAP NGO | | 12/2/2019 12/2/2019 12/2/2019 | | 12/16/2019 12/16/2019 12/16/2019 | | | | | | | On-going procurement activity.. | | | |
| 49 | 20M00056 Construction of Concrete Road - Road from NHJ- Brgy. Kadi-Brgy. Bugso-Sitio Balite-Sitio Sapale and Crossing Bugso-Landfill in support to Agribusiness Establishment, Sta. 0001+200-Sta. 0003+080, Senator Ninoy Aquino, Sultan Kudarat | RO XII /Construction Division | Public Bidding | 11/28/2019 | 12/3/2019-12/9/2019 | 12/5/2019 | 12/19/2019 | 12/19/2019 | | | | | | | GAA 2020 | 101,325,000.00 | | | COA NACAP NGO | | 12/2/2019 12/2/2019 12/2/2019 | | 12/16/2019 12/16/2019 12/16/2019 | | | | | | | On-going procurement activity.. | | | |

(DPWH - R.O. XII, Koronadal City) Procurement Monitoring Report as of July 1, 2019 - December 31, 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 I/EB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | | Accept tances/ Turnover | Total | M/OE | Total | | M/OE | Pre-Proc Conference | Pre-bid Conference | Eligibility Check | Submission/ Opening of Bids | Bid Evaluation | | Post Qualification | Notice of award | Contract signing | Delivery/accept | | | | | |
| | | | | CO | | CO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 60 | 20M00067 Construction of Missing Links/New Roads - Datu Paglas-Columbio-Matanao Road, Package 4, Sta. 13+026-Sta. 13+130; Sta. 25+037-Sta. 25+190, Sta. 25+220-Sta. 25+335, Bridge : Sta. 25+190-Sta. 25+220, Columbio, Sultan Kudarat | RO XII /Construction Division | Public Bidding | 11/28/2019 | 12/3/2019-12/9/2019 | 12/5/2019 | 12/19/2019 | 12/19/2019 | | | | | | | | GAA 2020 | 69,721,250.00 | | | | COA NACAP NGO | | | | 12/2/2019 12/2/2019 12/2/2019 | 12/16/2019 12/16/2019 12/16/2019 | | | | | On-going procurement activity.. | | | | | |
| 61 | 20M00068 Construction of Permanent Bridges - Inabulan Bridge along Demoloc-Little Baguio Road, K1686+360-K1686+815, K1686+850-K1686+959 Bridge -K1686+815-K1686+850, Alabel, Sarangani | RO XII /Construction Division | Public Bidding | 12/2/2019 | 12/3/2019-12/9/2019 | 12/13/2019 | 12/26/2019 | 12/26/2019 | | | | | | | | GAA 2020 | 57,900,000.00 | | | | COA NACAP NGO | | | | 12/9/2019 12/9/2019 12/9/2019 | 12/23/2019 12/23/2019 12/23/2019 | | | | | On-going procurement activity.. | | | | | |
| 62 | 20M00069 Construction of Permanent Bridges - Pag-asa Bridge along Demoloc-Little Baguio Road, K1669+017-K1669+047, Alabel, Sarangani | RO XII /Construction Division | Public Bidding | 12/2/2019 | 12/3/2019-12/9/2019 | 12/13/2019 | 12/26/2019 | 12/26/2019 | | | | | | | | GAA 2020 | 28,950,000.00 | | | | COA NACAP NGO | | | | 12/9/2019 12/9/2019 12/9/2019 | 12/23/2019 12/23/2019 12/23/2019 | | | | | On-going procurement activity.. | | | | | |
| 63 | 20M00070 Road Widening - Davao Cotabato Road (Jct Digos-Cotabato Section)-K1698+121-K1703+100, Libungan, North Cotabato | RO XII /Construction Division | Public Bidding | 12/2/2019 | 12/3/2019-12/9/2019 | 12/13/2019 | 12/26/2019 | 12/26/2019 | | | | | | | | GAA 2020 | 125,450,000.00 | | | | COA NACAP NGO | | | | 12/9/2019 12/9/2019 12/9/2019 | 12/23/2019 12/23/2019 12/23/2019 | | | | | On-going procurement activity.. | | | | | |
| 64 | 20M00071 Construction of New Bridges - Allah Br. 2 (Parallel Bridge) along Marbel-Allah Valley-Colabato Road (Phase II), Bridge - K1773+037-K1773+187 Approaches: K1772+850-K1773+037, K1773+187-K1773+340, Esperanza, Sultan Kudarat | RO XII /Construction Division | Public Bidding | 12/2/2019 | 12/3/2019-12/9/2019 | 12/13/2019 | 12/26/2019 | 12/26/2019 | | | | | | | | GAA 2020 | 48,250,000.00 | | | | COA NACAP NGO | | | | 12/9/2019 12/9/2019 12/9/2019 | 12/23/2019 12/23/2019 12/23/2019 | | | | | On-going procurement activity.. | | | | | |
| 65 | 20M00072 Construction/Improvement of Various Infrastructure in support of National Security ; a. Construction of Command Group Quarters, Camp Bgen Salipada SK Pendatun, Parang, Maguindanao b. Construction of Gen. SK Pendatun Municipal Police Station Building, Gen SK Pendatun, Maguindanao c. Construction of Kabuntalan Municipal Police Station Building, Kabuntalan, Maguindanao d. Constructin of Quarter's Building, Camp BGen Salipada K Pendatun, Parang, Maguindanao e. Construction of Standard Firing Range, Camp BGen Salipada K Pendatun, Parang, Maguindanao Kabuntalan, Gen. SK Pendatun and Parang, Maguindanao | RO XII /Construction Division | Public Bidding | 12/2/2019 | 12/3/2019-12/9/2019 | 12/13/2019 | 12/26/2019 | 12/26/2019 | | | | | | | | GAA 2020 | 58,999,520.00 | | | | COA NACAP NGO | | | | 12/9/2019 12/9/2019 12/9/2019 | 12/23/2019 12/23/2019 12/23/2019 | | | | | On-going procurement activity.. | | | | | |
| 66 | 18M00077 Construction of By-pass and Diversion Road-Silway 8-Upper Labay Road, incl. ROW, Bridge and slope protection, Sta. 9+975-Sta 13+600, General Santos City | RO XII /Construction Division | Public Bidding | 12/2/2019 | 12/3/2019-12/9/2019 | 12/13/2019 | 12/26/2019 | 12/26/2019 | | | | | | | | GAA 2020 | 96,500,000.00 | | | | COA NACAP NGO | | | | 12/9/2019 12/9/2019 12/9/2019 | 12/23/2019 12/23/2019 12/23/2019 | | | | | On-going procurement activity.. | | | | | |
| TOTAL ALLOTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES >>> | | | | | | | | | | | | | | | | | 5,973,029,272.86 | | | | | | | | | | | | | | | | | | | |

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| Code (PAP) | Procurement Program/Project | Region/End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | Contract Cost (PhP) | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | Remarks (Explaining changes from the APP) | | |
|--|---|---|---------------------|-----------------------------|-------------------------|--------------|-------------------|------------------|-------------------------|-------------------------|-----------------|------------------|-------------------|----------------------|----------------------|-----------------|--------------|------------|---------------------|------------|---------------------------|-------------------------------|--|--|-----------------------------|----------------|--------------------|-----------------|--|------------------------|-----------------|
| | | | | Pre-Proc Conf. | Advs/Post of I/EB | 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 | MCOE CO | Total | MCOE CO | | Pre-Proc Conference | Pre-bid Conference | Eligibility Check | Submission/ Opening of Bids | Bid Evaluation | Post Qualification | Notice of award | | Contract Signing | Delivery/Accept |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| B. GOODS AND RELATED SERVICES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 19GM0001 PROCUREMENT OF CATERING SERVICES FOR SPECIAL MEETING AND TRAININGS OF DPWH REGIONAL OFFICE XII. KORONADAL CITY | RO XII/ Administrative Division | Public Bidding | 11/26/2018 | 11/27/2018 - 12/17/2018 | 5/12/2018 | 12/17/2018 | 12/17/2018 | 12/18/2018 | 12/19/2018 - 12/21/2018 | 8/7/2019 | 8/7/2019 | 9/7/2019 | | | GAA 2019 | 1,144,000.00 | | 1,136,200.00 | | COA PCCI GSP | | 10/29/19 10/29/20 10/29/21 | 12/11/2019 12/11/2019 12/11/2019 | | | | | | FOR OBLIGATION AND CAF | |
| TOTAL ALLOTTED BUDGET OF COMPLETED PROCUREMENT ACTIVITIES >>> | | | | | | | | | | | | | | | | | 1,144,000.00 | | | | | | | | | | | | | | |
| TOTAL CONTRACT PRICE OF COMPLETED PROCUREMENT ACTIVITIES CONDUCTED >>> | | | | | | | | | | | | | | | | | 1,136,200.00 | | | | | | | | | | | | | | |
| TOTAL SAVINGS (TOTAL ALLOTTED BUDGET-TOTAL CONTRACT PRICE) (COMPLETED PROCUREMENT) >>> | | | | | | | | | | | | | | | | | 7,800.00 | | | | | | | | | | | | | | |
| ON-GOING PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 19GM0005 SUPPLY AND DELIVERY OF DRONE WITH ACCESSORIES FOR VALIDATION OF PROJECTS AND GEOTAGGING FOR USE IN PLANNING AND DESIGN DIVISION, DPWH REGION XII, KORONADAL CITY | RO XII/ Planning & Design Division | Public Bidding | 10/17/2019 | 10/19/2019 | 5/11/2019 | 12/11/2019 | 12/11/2019 | 11/13/2019 - 11/19/2019 | 11/20/2019 - 12/2/2019 | 6/12/2019 | | | | | GAA 2019 | 1,000,000.00 | | 988,000.00 | | COA PCCI GSP | | 10/29/19 10/29/20 10/29/21 | 12/11/2019 12/11/2019 12/11/2019 | | | | | On-going procurement activity.. | | |
| 2 | 19GM0007 PROCUREMENT OF FUEL W/ LUBRICANTS FOR USE IN DREDGE WATERMASTER CLASSIC V, K3-25, AND MAINTENANCE OF THE OPERATION AT RIO GRANDE DE MINDANAO AND ITS TRIBUTARIES | RO XII/ Equipment and Management Division | Public Bidding | 10/17/2019 | 10/19/2019 | 5/11/2019 | 12/11/2019 | 12/11/2019 | 11/13/2019 - 11/19/2019 | 11/20/2019 - 12/2/2019 | 6/12/2019 | | | | | GAA 2019 | 1,424,300.00 | | 1,424,300.00 | | COA PCCI GSP | | 10/29/19 10/29/20 10/29/21 | 12/11/2019 12/11/2019 12/11/2019 | | | | | On-going procurement activity.. | | |
| 3 | 19GM0008 SUPPLY, DELIVERY & INSTALLATION OF NEW IN-GROUND TRAFFIC SENSOR, INCLUDING MOBILIZATION, MAN POWER, EQUIPMENT, PROJECT MANAGEMENT, SUPERVISION & TESTING OF A.) 4 LANES @ MALAPATAN, SARANGGANI & TANTANGAN, SOUTH COTABATO. (SV12056MN MC) B.) 6 LANES @ TANTANGAN, SOUTH COTABATO & C.) TRAFFIC COUNTER MACHINE FOR 6 LANE SITE | RO XII/ Planning & Design Division | Public Bidding | 10/16/2019 | 10/19/2019 - 11/12/2019 | 10/29/2019 | 12/11/2019 | 12/11/2019 | | | | | | | | GAA 2019 | 3,611,630.00 | | | | COA PCCI GSP | | 12/23/2019 12/23/2019 12/23/2019 | 5/11/2019 5/11/2019 5/11/2019 | | | | | On-going procurement activity.. | | |
| 4 | 19GM0009 SUPPLY & DELIVERY OF OFFICE FURNITURES & FIXTURES FOR USE IN THE LEGAL DPWH RO-XII | RO XII/ Legal Division | Public Bidding | 11/29/2019 | 12/5/2019 - 12/26/2019 | 12/13/2019 | 12/26/2019 | 12/26/2019 | | | | | | | | GAA 2019 | 1,314,500.00 | | | | COA PCCI GSP | | 3/12/2019 3/12/2019 3/12/2019 | 12/17/2019 12/17/2019 12/17/2019 | | | | | On-going procurement activity.. | | |
| 5 | 19GM0010 PROCUREMENT OF FUEL/LUBRICANTS AND ANTI-CORROSIIVE FO USE IN VARIOUS DIVISION, DPWH RO-XII | DPWH Regional Office XII | Public Bidding | 10/18/2019 | 10/22/2019 - 11/19/2019 | 5/11/2019 | 11/19/2019 | 11/19/2019 | | | | | | | | GAA 2019 | 5,141,752.40 | | | | COA PCCI GSP | | 11/5/2019 11/5/2019 11/5/2019 | 11/19/2019 11/19/2019 11/19/2019 | | | | | On-going procurement activity.. | | |

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| Code (PAP) | Procurement Program/Project | Region/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | | ABC (PhP) | | Contract Cost (PhP) | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) | | | | |
|------------|---|---|---------------------|-----------------------------|-------------------------|--------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|----------------------|-----------------|-------|--------------|-------|---------------------|---------------------|---------------------------|-------------------------------|-------------------|-----------------------------|----------------|--------------------|-----------------|--|------------------|-----------------|--------------------------------|--|
| | | | | Pre-Proc Conf. | Ads/Post of I/AEB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | Source of Funds | Total | MCOE | Total | MCOE | Pre-Proc Conference | | Pre-bid Conference | Eligibility Check | Submission/ Opening of Bids | Bid Evaluation | Post Qualification | Notice of award | | Contract signing | Delivery/Accept | | |
| | | | | | | | | | | | | | | | | | CO | CO | | | | | | | | | | | | | | | |
| 20 | 20GM0001 Procurement of one (1) year Contract of Catering Service (Meals and Snacks) of the participants for the Approved 2020 DPWH Integrated Training Calendar of Administrative Division | RO XII /Administrative Division | Public Bidding | 11/27/2019 | 11/28/2019 - 12/18/2019 | 6/12/2019 | 12/18/2019 | 12/18/2019 | | | | | | | | | | 1,579,500.00 | | | | | | | | | | | | | | On-going procurement activity. | |
| | | | | | | | | | | | | | | | | | | | | | COA | 2/12/2019 | 12/23/2019 | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | PCCI | 2/12/2019 | 12/23/2019 | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | GSP | 2/12/2019 | 12/23/2019 | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21 | 20GM0002 Procurement of Contract for Security Services (CY 2020-2021) for Equipment Management Division and Its Area Equipment Sections (former 12th RES, Awang, DOS Maguindanao; Kidapawan City; Midsayap, Cotabato; Tacurong City; Koronadal City; General Santos City; Alabel, Sarangani Province) and DPWH Regional Office XII, Koronadal City | RO XII /Equipment and Management Division | Public Bidding | 11/27/2019 | 11/28/2019 - 12/18/2019 | 6/12/2019 | 12/18/2019 | 12/18/2019 | | | | | | | | | | | | | | | | | | | | | | | | On-going procurement activity. | |
| | | | | | | | | | | | | | | | | | | | | | COA | 2/12/2019 | 12/23/2019 | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | PCCI | 2/12/2019 | 12/23/2019 | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | GSP | 2/12/2019 | 12/23/2019 | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 22 | 20GM0003 Procurement of Fuel (First Quarter of CY 2020) for use of DPWH Region XII Service Vehicles of Planning and Design Division, Koronadal City | RO XII /Planning and Design Division | Public Bidding | 11/27/2019 | 11/28/2019 - 12/18/2019 | 6/12/2019 | 12/26/2019 | 12/26/2019 | | | | | | | | | | | | | | | | | | | | | | | | On-going procurement activity. | |
| | | | | | | | | | | | | | | | | | | | | | COA | 2/12/2019 | 12/23/2019 | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | PCCI | 2/12/2019 | 12/23/2019 | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | GSP | 2/12/2019 | 12/23/2019 | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 23 | 20GM0004 Supply and Delivery of Survey Supplies and Personal Protective Equipment (PPE) [FY 2020] for use of Planning and Design Division | RO XII /Planning and Design Division | Public Bidding | 11/27/2019 | 11/28/2019 - 12/18/2019 | 6/12/2019 | 12/26/2019 | 12/26/2019 | | | | | | | | | | | | | | | | | | | | | | | | On-going procurement activity. | |
| | | | | | | | | | | | | | | | | | | | | | COA | 2/12/2019 | 12/23/2019 | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | PCCI | 2/12/2019 | 12/23/2019 | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | GSP | 2/12/2019 | 12/23/2019 | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 24 | 20GM0005 Procurement of Fuel (Second Quarter of CY 2020) for use of DPWH Region XII Service Vehicles of Quality Assurance and Hydrology Division and Construction Division) Koronadal City | RO XII /QAHD & Construction Division | Public Bidding | 11/27/2019 | 11/28/2019 - 12/18/2019 | 6/12/2019 | 12/26/2019 | 12/26/2019 | | | | | | | | | | | | | | | | | | | | | | | | On-going procurement activity. | |
| | | | | | | | | | | | | | | | | | | | | | COA | 2/12/2019 | 12/23/2019 | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | PCCI | 2/12/2019 | 12/23/2019 | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | GSP | 2/12/2019 | 12/23/2019 | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

TOTAL ALLOTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES >>>**211,033,453.57**

(DPWH - R.O. XII, Koronadal City) Procurement Monitoring Report as of July 1, 2019 - December 31, 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 IABB | 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 200000100407000 | 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 | 06/07/2019 | 07/02/2019 | 07/03/2019 | 08/12/2019 | 10/21/2019 | 11/27/2019 | 11/27/2019 | | | GAA 2019 | 19,934,383.50 ASCOTT PACIFIC CONSULTANTS, INC./KEY ENGINEERS CO. (JV) | | 18,289,545.00 | | | | COA | 01/19/2019 | 07/02/2019 | | | | | | | COMPLETED | |
| 20000100404000 | 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 | 11/09/2018 | 11/15/2018 - 11/22/2018 | 12/08/2018 | 11/27/2018 | 12/18/2018 | 11/27/2018 | 1/22/2019 | 07/09/2019 | 07/26/2019 | 8/02/2019 | | | GAA 2019 | 12,690,036.75 FORESIGHT DEVELOPMENT AND SURVEYING COMPANY | | 12,688,516.50 | | | | COA | 12/03/2018 | 12/14/2018 | | | | | | | COMPLETED | |
| 200000100406000 | 3 19CSM003 (RE-BID) Feasibility Study of Lika-New Lawaan-New Consolacion-Calunasan-New Esperanza Bypass Road, North Cotabato | RO XII /Planning and Design Division | Public Bidding | 11/09/2018 | 11/15/2018 - 11/22/2018 | 12/06/2018 | 11/27/2018 | 12/18/2018 | 11/27/2018 | 1/22/2019 | 07/09/2019 | 07/26/2019 | 8/02/2019 | | | GAA 2019 | 12,099,323.10 FORESIGHT DEVELOPMENT AND SURVEYING COMPANY | | 12,098,727.00 | | | | COA | 12/03/2018 | 12/14/2018 | | | | | | | COMPLETED | |
| 200000100403000 | 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. NHW (San Felipe, Tantangan) – Calocan – San Roque-Tampakan (Boundary) Road; Marbel Makar Rd. – Kipaibig-Maitana – 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 | 06/07/2019 | 07/02/2019 | 07/03/2019 | 08/08/2019 | 08/30/2019 | 09/30/2019 | 10/02/2019 | | | GAA 2019 | 17,218,704.45 URBAN ENGINEERS | | 17,134,965.00 | | | | COA | 01/19/2019 | 07/02/2019 | | | | | | | COMPLETED | |
| TOTAL ALLOTTED BUDGET OF COMPLETED PROCUREMENT ACTIVITIES >>> | | | | | | | | | | | | | | | | | 61,942,447.80 | | | | | | | | | | | | | | | | |
| TOTAL CONTRACT PRICE OF COMPLETED PROCUREMENT ACTIVITIES CONDUCTED >>> | | | | | | | | | | | | | | | | | 60,211,753.50 | | | | | | | | | | | | | | | | |
| TOTAL SAVINGS (TOTAL ALLOTTED BUDGET-TOTAL CONTRACT PRICE) (COMPLETED PROCUREMENT) >>> | | | | | | | | | | | | | | | | | 1,730,694.30 | | | | | | | | | | | | | | | | |

(DPWH - R.O. XII, Koronadal City) Procurement Monitoring Report as of July 1, 2019 - December 31, 2019

| Code (PAP) | Procurement Program/Project | Region/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | ABC (PhP) | | Contract Cost (PhP) | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | Remarks (Explaining changes from the APP) | | | | | | | | | |
|--|--|--------------------------------------|---------------------|-----------------------------|-------------------------|--------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|----------------------|-----------------|-------|---------------------|----------------------------------|---------------------------|-------------------------------|---------------------|--------------------|-------------------|-----------------------------|----------------|--------------------|---|-----------------|------------------|-------------------------------|--|--|--|--|--|--|
| | | | | Pre-Proc Conf. | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | Source of Funds | Total | MOOE CO | Total | | MOOE CO | Pre-Proc Conference | Pre-bid Conference | Eligibility Check | Submission/ Opening of Bids | Bid Evaluation | Post Qualification | | Notice of award | Contract Signing | Delivery/Accept | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ON-GOING PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20000100406000 | 19CSM004 (RE-BID) Feasibility Study for Jct. Surallah – Lake Sebu – Maitum Rd – Luhib – Bacludong 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 | 09/17/2019 - 09/25/2019 | 10/25/2019 | 10/14/2019 | 11/07/2019 | 11/07/2019 | 11/12/2019 | 11/25/2019 | | | | | | | GAA 2019 | 16,075,696.95 URBAN ENGINEERS | | 16,073,190.00 | | | COA | 10/21/2019 | 10/31/2019 | | | | | ON-GOING PROCUREMENT ACTIVITY | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | COFILCO | 10/21/2019 | 10/31/2019 | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | PICE | 10/21/2019 | 10/31/2019 | | | | | | | | | | | |
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| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES >>> | | | | | | | | | | | | | | | | | | | | | | | | | | | | 31,175,696.95 | | | | | | | | | |

Prepared By:


SHIRLINE G. AVILA
 Engineer IV
 Head, Procurement Unit & BAC Secretariat

Recommended for Approval By:


ROSIE C. JAVATE
 Assistant Regional Director
 BAC Chairperson

Approved By:


BASIR M. IBRAHIM
 Regional Director