

ANNEX B

DPWH-CCDEO Procurement Monitoring Report as of January to June 2020 (1st Semester)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
20MA0052	Reconstruction of Midsayap-Dalaman-Makar Road with Slope Protection, Phase I, Maguindanao	DPWH-CCDEO	NO	Competitive Bidding		12/09-13/2019	12/12/2019	01/17/2020	01/17/2020	01/21/2020	01/22/2020	7/2/2020	02/21/2020	02/24/2020	02/24/2020	GoP	86,849,620.72			86,833,771.73			NGO, COA, UBCI	12/12/2019	01/17/2020	01/17/2020	01/21/2020	01/22/2020		Completed		
20MA0017	Construction of Multi-Purpose Building, Brgy. Tamontaka, Cotabato City, Maguindanao	DPWH-CCDEO	NO	Competitive Bidding		01/31/2020-02/07/2020	02/14/2020	02/26/2020	02/26/2020	02/27/2020	02/28/2020	6/3/2020	9/3/2020	11/3/2020	03/13/2020	GoP	2,474,646.40			2,462,140.88			NGO, COA, UBCI	02/14/2020	02/26/2020	02/26/2020	02/27/2020	02/28/2020		Completed		
20MA0122	Pulang Bank Protection, Right Bank of Tunggol Floodway, Package A - Phase 2, Pagalungan, Maguindanao	DPWH-CCDEO	NO	Competitive Bidding		03/19-25/2020	3/4/2020	04/28/2020	04/28/2020	04/28-29/2020	04/29/2020	04/30/2020	04/30/2020	5/5/2020	6/5/2020	GoP	48,238,477.03			48,023,990.05			NGO, COA, UBCI	3/4/2020	04/28/2020	04/28/2020	04/28-29/2020	04/29/2020		Completed		
20MA0123	Pulang Bank Protection, Right Bank of Tunggol Floodway, Package B - Phase 4, Pagalungan, Maguindanao	DPWH-CCDEO	NO	Competitive Bidding		03/19-25/2020	3/4/2020	04/28/2020	04/28/2020	04/28-29/2020	04/29/2020	04/30/2020	04/30/2020	5/5/2020	6/5/2020	GoP	48,224,497.44			47,546,156.71			NGO, COA, UBCI	3/4/2020	04/28/2020	04/28/2020	04/28-29/2020	04/29/2020		Completed		
20MA0124	Repair and Upgrading of Department of Public Works and Highways-Cotabato City District Engineering Office, Repair and Maintenance of Dabamang Hall (DPWH-CCDEO Building)	DPWH-CCDEO	NO	Competitive Bidding		05/05-12/2020	3/5/2020	05/28/2020	05/28/2020	05/28-29/2020	05/29/2020	05/30/2020	05/30/2020	4/6/2020	9/6/2020	GoP	1,499,289.70			1,498,353.16			NGO, COA, UBCI	3/5/2020	05/28/2020	05/28/2020	05/28-29/2020	05/29/2020		Completed		
20MA0125	Repair/Maintenance of Drainage along Cotabato-Ala-Marbel Road, Cotabato City (K1851+600 - K1851 +900 R.S.), Cotabato City	DPWH-CCDEO	NO	Competitive Bidding		05/05-12/2020	3/5/2020	05/28/2020	05/28/2020	05/28-29/2020	05/29/2020	05/30/2020	05/30/2020	4/6/2020	9/6/2020	GoP	2,743,995.07			2,729,326.14			NGO, COA, UBCI	3/5/2020	05/28/2020	05/28/2020	05/28-29/2020	05/29/2020		Completed		
20MA0126	Repair/Maintenance of Drainage along Cotabato-Ala-Marbel Road, Cotabato City (K1851+190 - K1851 +415 L.S.), Cotabato City	DPWH-CCDEO	NO	Competitive Bidding		05/05-12/2020	3/5/2020	05/28/2020	05/28/2020	05/28-29/2020	05/29/2020	05/30/2020	05/30/2020	4/6/2020	9/6/2020	GoP	2,253,864.25			2,252,133.79			NGO, COA, UBCI	3/5/2020	05/28/2020	05/28/2020	05/28-29/2020	05/29/2020		Completed		
20MA0127	Repair/Maintenance of Drainage along Cotabato-Ala-Marbel Road, Cotabato City (K1850+300 - K1850 +600 R.S.), Cotabato City	DPWH-CCDEO	NO	Competitive Bidding		05/05-12/2020	3/5/2020	05/28/2020	05/28/2020	05/28-29/2020	05/29/2020	05/30/2020	05/30/2020	4/6/2020	9/6/2020	GoP	2,743,995.07			2,742,833.40			NGO, COA, UBCI	3/5/2020	05/28/2020	05/28/2020	05/28-29/2020	05/29/2020		Completed		
20MA0128	Repair and Extension of the Existing Drainage along Cotabato-Ala-Marbel Road (Jct San Isidro St. - Pansacata St.), (K1850+900 - K1851+130 L.S.), Cotabato City	DPWH-CCDEO	NO	Competitive Bidding		05/05-12/2020	3/5/2020	05/28/2020	05/28/2020	05/28-29/2020	05/29/2020	05/30/2020	05/30/2020	4/6/2020	9/6/2020	GoP	3,135,899.02			3,134,867.97			NGO, COA, UBCI	3/5/2020	05/28/2020	05/28/2020	05/28-29/2020	05/29/2020		Completed		
20MA0129	Repair and Maintenance 12th Regional Community Defense Unit 8th Infantry (Kampitan) Division, Philippine Army Headquarters, Cotabato City	DPWH-CCDEO	NO	Competitive Bidding		05/05-12/2020	3/5/2020	05/28/2020	05/28/2020	05/28-29/2020	05/29/2020	05/30/2020	05/30/2020	4/6/2020	9/6/2020	GoP	1,499,962.15			1,498,524.33			NGO, COA, UBCI	3/5/2020	05/28/2020	05/28/2020	05/28-29/2020	05/29/2020		Completed		
																	Total Allotted Budget of Procurement Activities			199,664,256.85												
																	Total Contract Price of Procurement Activities Conducted			198,722,098.16												
																	Total Savings (Total Allotted Budget - Total Contract Price)			942,158.69												
ON-GOING PROCUREMENT ACTIVITIES																																
20MA0073	Repair/Rehabilitation/Improvement of Multi-Purpose Building (Headquarter Building at Camp Egen Salpada K. Pendatun) Parang, Maguindanao	DPWH-CCDEO	NO	Competitive Bidding		06/05-12/2020	11/6/2020	06/23/2020	06/23/2020	06/24/2020	06/25/2020					GoP	4,474,466.20			0			NGO, COA, UBCI	11/6/2020	06/23/2020	06/23/2020	06/24/2020	06/25/2020		Awaiting for the Release of Funds Allocation (For later Release-FLR)		
20MA0084	Construction of Multi-Purpose Building, Brgy. Apaon, Datu Anggal Molimang, Maguindanao	DPWH-CCDEO	NO	Competitive Bidding		06/05-12/2020	11/6/2020	06/23/2020	06/23/2020	06/24/2020	06/25/2020					GoP	2,969,094.70			0			NGO, COA, UBCI	11/6/2020	06/23/2020	06/23/2020	06/24/2020	06/25/2020		Awaiting for the Release of Funds Allocation (For later Release-FLR)		
20MA0101	Concreting of Access Road from Junction of Kalanganan Mother to the West Circumferential, Cotabato City	DPWH-CCDEO	NO	Competitive Bidding		06/05-12/2020	11/6/2020	06/23/2020	06/23/2020	06/24/2020	06/25/2020					GoP	4,949,959.33			0			NGO, COA, UBCI	11/6/2020	06/23/2020	06/23/2020	06/24/2020	06/25/2020		Awaiting for the Release of Funds Allocation (For later Release-FLR)		
20MA0104	Construction/Concreting of Narra-Katituan Road, Brgy. Narra Sultan Kudarat, Maguindanao	DPWH-CCDEO	NO	Competitive Bidding		06/05-12/2020	11/6/2020	06/23/2020	06/23/2020	06/24/2020	06/25/2020					GoP	9,899,671.32			0			NGO, COA, UBCI	11/6/2020	06/23/2020	06/23/2020	06/24/2020	06/25/2020		Awaiting for the Release of Funds Allocation (For later Release-FLR)		
20MA0112	Construction/Rehabilitation of the Provincial Tourism Office Multi-Purpose Building, Old Maguindanao Capitol Site, Shariff Aguak, Maguindanao	DPWH-CCDEO	NO	Competitive Bidding		06/05-12/2020	11/6/2020	06/23/2020	06/23/2020	06/24/2020	06/25/2020					GoP	9,820,318.14			0			NGO, COA, UBCI	11/6/2020	06/23/2020	06/23/2020	06/24/2020	06/25/2020		Awaiting for the Release of Funds Allocation (For later Release-FLR)		
20MA0114	Construction of Multi-Purpose Building (Public Terminal) Gundulungan, Maguindanao	DPWH-CCDEO	NO	Competitive Bidding		06/05-12/2020	11/6/2020	06/23/2020	06/23/2020	06/24/2020	06/25/2020					GoP	1,980,000.00			0			NGO, COA, UBCI	11/6/2020	06/23/2020	06/23/2020	06/24/2020	06/25/2020		Awaiting for the Release of Funds Allocation (For later Release-FLR)		
20MA0120	Construction of Multi-Purpose Building (School Building), Pilot Elementary School, Brgy. Poblacion, Buluan, Maguindanao	DPWH-CCDEO	NO	Competitive Bidding		06/05-12/2020	11/6/2020	06/23/2020	06/23/2020	06/24/2020	06/25/2020					GoP	2,969,913.26			0			NGO, COA, UBCI	11/6/2020	06/23/2020	06/23/2020	06/24/2020	06/25/2020		Awaiting for the Release of Funds Allocation (For later Release-FLR)		
20MA0121	Opening Road, Brgy. Poblacion, Buluan, Maguindanao	DPWH-CCDEO	NO	Competitive Bidding		06/05-12/2020	11/6/2020	06/23/2020	06/23/2020	06/24/2020	06/25/2020					GoP	48,999,924.16			0			NGO, COA, UBCI	11/6/2020	06/23/2020	06/23/2020	06/24/2020	06/25/2020		Awaiting for the Release of Funds Allocation (For later Release-FLR)		
20MA0130	Cluster A. Construction of Rainwater Collection System (RWCS) 1.) Barangay Day Care Center, Barangay Poblacion 1, 2.) Barangay Hall, Barangay Poblacion VI, 3.) Barangay Hall, Barangay Poblacion VII, 4.) Barangay Health Center, Barangay Poblacion VII, 5.) Barangay Community Center, Barangay Poblacion VIII, 6.) Barangay Day Care Center, Barangay Poblacion VIII, 7.) Barangay Hall, Barangay Poblacion IX, 8.) Barangay Hall, Barangay Poblacion Mother, 9.) Barangay Hall, Barangay Tamontaka Mother, 10.) Barangay Health Station, Barangay Tamontaka Mother, 11.) Barangay Day Care Center, Barangay Tamontaka Mother, 12.) Barangay Hall, Barangay Tamontaka II, 13.) Barangay Health Center, Barangay Tamontaka IV, 14.) Barangay Health Center, Barangay Tamontaka IV, 15.) Barangay Health Center, Barangay Tamontaka V, 16.) Barangay Day Care Center, Barangay Tamontaka V, 17.) Barangay Hall, Barangay Rosary Heights IV, 18.) Barangay Health Center, Barangay Rosary Heights IV, 19.) Barangay Hall, Barangay Rosary Heights VI, 20.) Barangay Hall, Barangay Rosary Heights VII, Cotabato City	DPWH-CCDEO	NO	Competitive Bidding		06/05-12/2020	11/6/2020	06/23/2020	06/23/2020	06/24/2020	06/25/2020					GoP	3,677,366.60			0			NGO, COA, UBCI	11/6/2020	06/23/2020	06/23/2020	06/24/2020	06/25/2020		Awaiting for the Release of Funds Allocation (For later Release-FLR)		
20MA0059	Construction of Covered Court, Brgy. Lipa, Barira, Maguindanao	DPWH-CCDEO	NO	Competitive Bidding		01/21-28/2020	01/30/2020	11/2/2020	11/2/2020	12/2/2020	02/13/2020					GoP	2,969,405.84			0			NGO, COA, UBCI	01/30/2020	11/2/2020	11/2/2020	12/2/2020	02/13/2020		Awaiting for the Release of Funds Allocation (For later Release-FLR)		
20MA0060	Construction of Covered Court, Brgy. Making, Parang, Maguindanao	DPWH-CCDEO	NO	Competitive Bidding		01/21-28/2020	01/30/2020	11/2/2020	11/2/2020	12/2/2020	02/13/2020					GoP	2,969,736.24			0			NGO, COA, UBCI	01/30/2020	11/2/2020	11/2/2020	12/2/2020	02/13/2020		Awaiting for the Release of Funds Allocation (For later Release-FLR)		
20MA0061	Construction of Covered Court, Brgy. Central Langkong, Malanog, Maguindanao	DPWH-CCDEO	NO	Competitive Bidding		01/21-28/2020	01/30/2020	11/2/2020	11/2/2020	12/2/2020	02/13/2020					GoP	2,969,405.84			0			NGO, COA, UBCI	01/30/2020	11/2/2020	11/2/2020	12/2/2020	02/13/2020		Awaiting for the Release of Funds Allocation (For later Release-FLR)		
20MA0062	Construction of Covered Court, Brgy. Nana, Sultan Kudarat, Maguindanao	DPWH-CCDEO	NO	Competitive Bidding		01/21-28/2020	01/30/2020	11/2/2020	11/2/2020	12/2/2020	02/13/2020					GoP	2,969,960.38			0			NGO, COA, UBCI	01/30/2020	11/2/2020	11/2/2020	12/2/2020	02/13/2020		Awaiting for the Release of Funds Allocation (For later Release-FLR)		
20MA0063	Construction of Multi-Purpose Bldg. Brgy. Calaan, Buldon, Maguindanao	DPWH-CCDEO	NO	Competitive Bidding		01/21-28/2020	01/30/2020	11/2/2020	11/2/2020	12/2/2020	02/13/2020					GoP	2,969,736.49			0			NGO, COA, UBCI	01/30/2020	11/2/2020	11/2/2020	12/2/2020	02/13/2020		Awaiting for the Release of Funds Allocation (For later Release-FLR)		
20MA0064	Construction of Covered Court, Brgy. Rifao, Upi, Maguindanao	DPWH-CCDEO	NO	Competitive Bidding		01/21-28/2020	01/30/2020	11/2/2020	11/2/2020	12/2/2020	02/13/2020					GoP	2,969,921.77			0			NGO, COA, UBCI	01/30/2020	11/2/2020	11/2/2020	12/2/2020	02/13/2020		Awaiting for the Release of Funds Allocation (For later Release-FLR)		
20MA0065	Construction of Covered Court Brgy. Butken, Datu Salibo, Maguindanao	DPWH-CCDEO	NO	Competitive Bidding		01/27/2020-02/03/2020	6/2/2020	02/18/2020	02/18/2020	02/19/2020	02/20/2020					GoP	2,968,203.20			0			NGO, COA, UBCI	6/2/2020	02/18/2020	02/18/2020	02/19/2020	02/20/2020		Awaiting for the Release of Funds Allocation (For later Release-FLR)		
20MA0066	Construction of Multi-Purpose Bldg. Brgy. Poblacion Dalcan, Datu Olin Simau, Maguindanao	DPWH-CCDEO	NO	Competitive Bidding		01/27/2020-02/03/2020	6/2/2020	02/18/2020	02/18/2020	02/19/2020	02/20/2020					GoP	2,969,736.49			0			NGO, COA, UBCI	6/2/2020	02/18/2020	02/18/2020	02/19/2020	02/20/2020		Awaiting for the Release of Funds Allocation (For later Release-FLR)		
20MA0067	Construction of Covered Court, Brgy. Quiopot, Gen. Salpada K. Pendatun, Maguindanao	DPWH-CCDEO	NO	Competitive Bidding		01/27/2020-02/03/2020	6/2/2020	02/18/2020	02/18/2020	02/19/2020	02/20/2020					GoP	2,969,405.84			0			NGO, COA, UBCI	6/2/2020	02/18/2020	02/18/2020	02/19/2020	02/20/2020		Awaiting for the Release of Funds Allocation (For later Release-FLR)		
20MA0068	Construction of Covered Court Brgy. Malingao, Shariff Aguak, Maguindanao	DPWH-CCDEO	NO	Competitive Bidding		01/27/2020-02/03/2020	6/2/2020																									



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
COTABATO CITY
DISTRICT ENGINEERING OFFICE
REGION XII
008 Ramon H. Rabago Sr. St., Cotabato City

CERTIFICATION

TO WHOM IT MAY CONCERN:

This is to certify that this Office has no Procurement Activities of Consulting Services for 1st Semester of CY 2020, since this office does not have projects that requires such services as of this date.

This certification is issued upon request for any legal purpose it may serve.

Issued this 10th of September, 2020.


LUGAYA A. AMPATUAN
OIC-District Engineer

R12.13 MKKU/SAS/ARAA/LAA