

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
South Cotabato 2nd District Engineering Office
Koronadal City, South Cotabato

ANNEX B
(DPWH - South Cotabato 2nd District Engineering Office) Procurement Monitoring Report as of June 30, 2020

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	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 Conference	Ads/Post of IB	Pre-bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																																
	20MG0105- Repair/Rehab./ Improv't (Leveling of Damage/Ravelled) Asphalt Pavement along Cotabato-Marbel Road Km 1722+618- Km 1723+264 (Banga Bridge & Approaches), Banga, South Cotabato	Maintenance Section	No	Public Bidding	3/2/2020	3/6-12/2020	3/13/2020	3/26/2020	3/26/2020	3/26/2020	3/26/2020	4/5/2020	4/7/2020	4/21/2020	4/22/2020	-	-	FY 2020 RA 11485 Regular 2020 CURRENT SR2020-02-000722	7,109,775.02	0.00	7,109,775.02	-	-	6,893,265.62	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	3/9/2020	3/9/2020	3/9/2020	3/9/2020	3/9/2020	-	Project is On-Going
	20MG0142 - Repair/Maintenance of Poblacion, Koronadal City Drainage Canal along Marbel-Makar Road, K1707+000-K1707+225 U/S, Koronadal City, South Cotabato	Maintenance Section	No	Public Bidding	-	4/22-28/2020	4/29/2020	5/12/2020	5/12/2020	5/12/2020	5/18/2020	5/18/2020	5/20/2020	5/29/2020	6/1/2020	-	-	FY 2020 RA 11485 Regular 2020 CURRENT SR2020-03-004490	2,300,000.00	0.00	2,300,000.00	-	-	2,265,592.35	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	4/23/2020	4/23/2020	4/23/2020	4/23/2020	4/23/2020	-	Project is On-Going
	20MG0143 - Repair/Maintenance of Revetment along Sunallah-Lake Sabu-Mallum Road, K1747+000-K1748+000 R/S, Lake Sabu, South Cotabato	Maintenance Section	No	Public Bidding	-	4/22-28/2020	4/29/2020	5/12/2020	5/12/2020	5/12/2020	5/18/2020	5/18/2020	5/20/2020	5/29/2020	6/1/2020	-	-	FY 2020 RA 11485 Regular 2020 CURRENT SR2020-03-004490	3,000,000.00	0.00	3,000,000.00	-	-	2,937,796.43	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	4/23/2020	4/23/2020	4/23/2020	4/23/2020	4/23/2020	-	Project is On-Going
	20MG0144 - Repair/Maintenance of Brgy. Sarevia Drainage Canal Along Marbel-Makar Road, K1699+700-K1700+000 U/S, Brgy. Sarevia, Koronadal City, South Cotabato	Maintenance Section	No	Public Bidding	-	4/22-28/2020	4/29/2020	5/12/2020	5/12/2020	5/12/2020	5/18/2020	5/18/2020	5/20/2020	5/29/2020	6/1/2020	-	-	FY 2020 RA 11485 Regular 2020 CURRENT SR2020-03-004490	3,000,000.00	0.00	3,000,000.00	-	-	2,854,875.47	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	4/23/2020	4/23/2020	4/23/2020	4/23/2020	4/23/2020	-	Project is On-Going
	20MG0145 - Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/Rain Water Collectors-Rain Water Collector in Public Facilities, Eighteen (18) units, South Cotabato	Construction Section	No	Public Bidding	-	4/29/2020 - 5/5/2020	5/6/2020	5/19/2020	5/19/2020	5/19/2020	5/22/2020	5/22/2020	5/22/2020	6/3/2020	6/4/2020	-	-	FY 2020 DPWH Infrastructure Program GAA R.A. 11485	3,811,500.00	133,402.50	3,678,097.50	-	-	3,671,841.47	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	4/30/2020	4/30/2020	4/30/2020	4/30/2020	4/30/2020	-	Project is On-Going
	20MG0147 - Repair/Maintenance DILG Building PNP Prov' Compound Office Building Brgy. Morales, Koronadal City, South Cotabato	Maintenance Section	No	Public Bidding	-	5/22-28/2020	5/23/2020	6/11/2020	6/11/2020	6/11/2020	6/22/2020	6/23/2020	6/23/2020	-	-	-	-	FY 2020 RA 11485 Regular 2020 CURRENT SR2020-03-003712	1,000,000.00	0.00	1,000,000.00	-	-	985,847.97	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	5/25/2020	5/25/2020	5/25/2020	5/25/2020	5/25/2020	-	Contract on process
	20MG0148 -Repair/Maintenance DILG Building PNP- Lake Sabu Police Station Lake Sabu, South Cotabato	Maintenance Section	No	Public Bidding	-	5/22-28/2020	5/23/2020	6/11/2020	6/11/2020	6/11/2020	6/22/2020	6/23/2020	6/23/2020	-	-	-	-	FY 2020 RA 11485 Regular 2020 CURRENT SR2020-03-003712	1,000,000.00	0.00	1,000,000.00	-	-	984,897.36	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	5/25/2020	5/25/2020	5/25/2020	5/25/2020	5/25/2020	-	Contract on process
																		21,221,275.02	133,402.50	21,087,872.52			20,764,116.67									
Total Allotted Budget of Procurement Activities																		21,221,275.02														
Total Contract Price of Procurement Activities Conducted																		20,764,116.67														
Total Savings (Total Allotted Budget - Total Contract Price)																		617,168.36														

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	GO	Total	MOOE	GO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
ON-GOING PROCUREMENT ACTIVITIES																																
	20MG0006 – Construction of Multi-Purpose Building, Zone VI, Brgy. Libertad, Surallah, South Cotabato	Construction Section	Yes	Public Bidding	-	10/25-31/2019	11/4/2019	11/18/2019	11/18/2019	11/18/2019	1/13/2020		-	-	-	-	-	FY 2020 DPWH Infrastructure Program GAA R.A. 11465	2,500,000.00	25,000.00	2,475,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019	-	FOR LATER RELEASE
	20MG0011 – Construction of Multi-Purpose Building, Brgy. Aflec, Tbol, South Cotabato	Construction Section	Yes	Public Bidding	-	10/25-31/2019	11/4/2019	11/18/2019	11/18/2019	11/18/2019	1/13/2020		-	-	-	-	-	FY 2020 DPWH Infrastructure Program GAA R.A. 11465	1,500,000.00	15,000.00	1,485,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019	-	FOR LATER RELEASE
	20MG0020- Construction of Multi-Purpose Building, Brgy. Ginsang-an, Municipality of Sto. Niño, South Cotabato	Construction Section	Yes	Public Bidding	-	10/25-31/2019	11/4/2019	11/18/2019	11/18/2019	11/18/2019	1/13/2020		-	-	-	-	-	FY 2020 DPWH Infrastructure Program GAA R.A. 11465	1,500,000.00	15,000.00	1,485,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019	-	FOR LATER RELEASE
	20MG0032 - Construction of Revetment along Maribel River (Namnama Section), Sta. O+000-Sta. O+580, Koronadal City, South Cotabato	Construction Section	Yes	Public Bidding	11/11/2019	11/15-21/2019	11/22/2019	12/9/2019	12/9/2019	12/9/2019	1/13/2020		-	-	-	-	-	FY 2020 DPWH Infrastructure Program GAA R.A. 11465	43,000,000.00	880,000.00	42,140,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019	-	FOR LATER RELEASE
	20MG0033 - Construction of River Bank Protection along Aflec River, (New Ferry to Kalambo), Sto. Niño, South Cotabato	Construction Section	Yes	Public Bidding	11/11/2019	11/15-21/2019	11/22/2019	12/9/2019	12/9/2019	12/9/2019	1/13/2020		-	-	-	-	-	FY 2020 DPWH Infrastructure Program GAA R.A. 11465	38,000,000.00	780,000.00	37,240,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019	-	FOR LATER RELEASE
	20MG0034 - Construction of River Bank Protection along Aflec River, (Dagay Section), Surallah, South Cotabato	Construction Section	Yes	Public Bidding	10/23/2019	10/25-31/2019	11/4/2019	11/18/2019	11/18/2019	11/18/2019	1/13/2020		-	-	-	-	-	FY 2020 DPWH Infrastructure Program GAA R.A. 11465	45,000,000.00	900,000.00	44,100,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019	-	FOR LATER RELEASE
	20MG0037 - Retrofitting/ Strengthening of Bridge- Colongolo Br. (B01040MN) along Surallah-Lake Sebu-Makum Rd, South Cotabato	Construction Section	Yes	Public Bidding	11/29/2019	11/29/2019 - 12/3/2019	12/6/2019	12/19/2019	12/19/2019	12/19/2019	1/13/2020		-	-	-	-	-	FY 2020 DPWH Infrastructure Program GAA R.A. 11465	16,000,000.00	320,000.00	15,680,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	-	FOR LATER RELEASE
	20MG0038 - Rehabilitation/Major Repair of Bridge- Loel Br. (B00641MN) along Surallah-Lake Sebu-Makum Rd, South Cotabato	Construction Section	Yes	Public Bidding	-	11/29/2019 - 12/5/2019	12/6/2019	12/19/2019	12/19/2019	12/19/2019	1/13/2020		-	-	-	-	-	FY 2020 DPWH Infrastructure Program GAA R.A. 11465	5,000,000.00	100,000.00	4,900,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	-	FOR LATER RELEASE
	20MG0047 - Construction of Concrete Road-Road from Junction Lake Sebu to Villa Ellegas-Lambucang Road linking Provincial Road in support of Pineapple, Palm Oil, Corn, Banana, Cassava and Sugarcane at Barangay Colongolo to Packaging and Processing Centers, Surallah, South Cotabato	Construction Section	Yes	Public Bidding	11/11/2019	11/15-21/2019	11/22/2019	12/9/2019	12/9/2019	12/9/2019	1/13/2020		-	-	-	-	-	FY 2020 DPWH Infrastructure Program GAA R.A. 11465	15,000,000.00	300,000.00	14,700,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019	-	FOR LATER RELEASE

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ON-GOING PROCUREMENT ACTIVITIES																															
	20MG0054 - Construction of Concrete Road- Rehabilitation/Thall to Brgy. Lamahatu leading to El Kiri Hot Spring Road, Brgy. Lamahatu, Thall, South Cotabato	Construction Section	Yes	Public Bidding	11/11/2019	11/15-21/2019	11/22/2019	12/9/2019	12/9/2019	12/9/2019	1/13/2020	-	-	-	-	-	FY 2020 DPWH Infrastructure Program GAA R.A. 11465	6,000,000.00	-51,900,000.00	57,900,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019	-	FOR LATER RELEASE
	20MG0056 - Construction of Diversion Channel Projects (Channel 3) Koronadal City, South Cotabato	Construction Section	Yes	Public Bidding	11/11/2019	11/15-21/2019	11/22/2019	12/9/2019	12/9/2019	12/9/2019	1/13/2020	-	-	-	-	-	FY 2020 DPWH Infrastructure Program GAA R.A. 11465	35,000,000.00	700,000.00	34,300,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019	-	FOR LATER RELEASE
	20MG0057 - Construction of Concrete Cover of the Existing Diversion Channel Project (Channel 4), Koronadal City, South Cotabato	Construction Section	Yes	Public Bidding	11/11/2019	11/15-21/2019	11/22/2019	12/9/2019	12/9/2019	12/9/2019	1/13/2020	-	-	-	-	-	FY 2020 DPWH Infrastructure Program GAA R.A. 11465	6,100,000.00	122,000.00	5,978,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019	-	FOR LATER RELEASE
	20MG0058 - Construction of Flood Control Structures along Marbel River, Sitio Dungen Lahak, Barangay Saravia, Koronadal City, South Cotabato	Construction Section	Yes	Public Bidding	11/11/2019	11/15-21/2019	11/22/2019	12/9/2019	12/9/2019	12/9/2019	1/13/2020	-	-	-	-	-	FY 2020 DPWH Infrastructure Program GAA R.A. 11465	12,030,000.00	240,600.00	11,789,400.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019	-	FOR LATER RELEASE
	20MG0067 - Rehabilitation/ Reconstruction of Road with Slips, Slope Collapse, and Landslide-Tertiary Roads Surallah - Lake Sebu-Matsum Rd (S01442MN) Chainage 106-Chainage 4507, South Cotabato	Construction Section	Yes	Public Bidding	11/25/2019	11/28/2019 - 12/5/2019	12/6/2019	12/19/2019	12/19/2019	12/19/2019	1/13/2020	-	-	-	-	-	FY 2020 DPWH Infrastructure Program GAA R.A. 11465	83,700,000.00	2,929,500.00	80,770,500.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	-	FOR LATER RELEASE
	20MG0068 - Rehabilitation/ Reconstruction of Road with Slips, Slope Collapse, and Landslide-Tertiary Roads-Surallah-Lake Sebu-Matsum Rd-(S01442MN) Chainage 4572-4856, (S01443MN) Chainage 0-1524, South Cotabato	Construction Section	Yes	Public Bidding	11/25/2019	11/29/2019 - 12/5/2019	12/6/2019	12/19/2019	12/19/2019	12/19/2019	1/13/2020	-	-	-	-	-	FY 2020 DPWH Infrastructure Program GAA R.A. 11465	64,170,000.00	2,245,950.00	61,924,050.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	-	FOR LATER RELEASE
	20MG0069 - Road Widening-along Cotabato-Marbel Rd-(S00276MN) K1720+035-K1721+832, South Cotabato	Construction Section	Yes	Public Bidding	11/25/2019	11/28/2019 - 12/5/2019	12/6/2019	12/19/2019	12/19/2019	12/19/2019	1/13/2020	-	-	-	-	-	FY 2020 DPWH Infrastructure Program GAA R.A. 11465	34,000,000.00	660,000.00	33,320,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	-	FOR LATER RELEASE
	20MG0070 - Road Widening-along Cotabato-Marbel Rd-(S00276MN) K1733+650-K1736+537, South Cotabato	Construction Section	Yes	Public Bidding	11/25/2019	11/28/2019 - 12/5/2019	12/6/2019	12/19/2019	12/19/2019	12/19/2019	1/13/2020	-	-	-	-	-	FY 2020 DPWH Infrastructure Program GAA R.A. 11465	64,800,000.00	2,268,000.00	62,532,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	-	FOR LATER RELEASE
	20MG0071 - Road Widening-along Cotabato-Marbel Rd-(S00276MN) K1715+035, South Cotabato	Construction Section	Yes	Public Bidding	11/25/2019	11/29/2019 - 12/5/2019	12/6/2019	12/19/2019	12/19/2019	12/19/2019	1/13/2020	-	-	-	-	-	FY 2020 DPWH Infrastructure Program GAA R.A. 11465	33,150,000.00	663,000.00	32,487,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	-	FOR LATER RELEASE

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					Pre-Proc Conference	Advt/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			
ON-GOING PROCUREMENT ACTIVITIES																																	
	20MG0072 - Road Widening-along Midayap-Marbel Rd- (S00275MN) K1778+256-K1779-412, South Cotabato	Construction Section	Yes	Public Bidding	11/29/2019	11/29/2019 - 12/5/2019	12/6/2019	12/19/2019	12/19/2019	12/19/2019	1/13/2020				-	-	-	-	FY 2020 DPWH Infrastructure Program GAA R.A. 11465	28,632,000.00	572,640.00	28,059,360.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/6/2019	12/6/2019	12/6/2019	12/9/2019	12/6/2019	-	FOR LATER RELEASE
	20MG0076 - Construction of Multi-Purpose Building, SPED Building, Koronadal National Comprehensive High School, Brgy. Zone IV, Koronadal City, South Cotabato	Construction Section	Yes	Public Bidding	-	11/29/2019 - 12/5/2019	12/6/2019	12/19/2019	12/19/2019	12/19/2019	1/13/2020				-	-	-	-	FY 2020 DPWH Infrastructure Program GAA R.A. 11465	1,200,000.00	12,000.00	1,188,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/6/2019	12/6/2019	12/6/2019	12/9/2019	12/6/2019	-	FOR LATER RELEASE
	20MG0077 - Construction of Water System, Sitio Mayada, Brgy. Tinongcop, Tantangan, South Cotabato	Construction Section	Yes	Public Bidding	-	11/29/2019 - 12/5/2019	12/6/2019	12/19/2019	12/19/2019	12/19/2019	1/13/2020				-	-	-	-	FY 2020 DPWH Infrastructure Program GAA R.A. 11465	1,500,000.00	15,000.00	1,485,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/6/2019	12/6/2019	12/6/2019	12/9/2019	12/6/2019	-	FOR LATER RELEASE
	20MG0082 - Construction of 2 units-1sty 3rd at Godwin Integrated School, Sunlitah, South Cotabato	Construction Section	Yes	Public Bidding	11/29/2019	12/5-11/2019	12/12/2019	12/26/2019	12/26/2019	12/26/2019	1/13/2020				-	-	-	-	CY 2020 (BEFF) - Construction of Classroom	14,296,729.41	71,128.01	14,225,601.40	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/9/2019	-	FOR LATER RELEASE
	20MG0087 - Construction of Multi-Purpose Building (Barangay Hall), Lamcade, Lake Sebu South Cotabato	Construction Section	No	Public Bidding	-	2/7-13/2020	2/14/2020	2/27/2020	2/27/2020	2/27/2020	3/16/2020				-	-	-	-	FY 2020 DPWH Infrastructure Program GAA R.A. 11465	1,500,000.00	65,000.00	1,435,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	2/17/2020	2/17/2020	2/17/2020	2/17/2020	2/17/2020	-	FOR LATER RELEASE
	20MG0088 - Construction of Multi-Purpose Building (Barangay Hall), Poblacion, Lake Sebu South Cotabato	Construction Section	No	Public Bidding	-	2/7-13/2020	2/14/2020	2/27/2020	2/27/2020	2/27/2020	3/16/2020				-	-	-	-	FY 2020 DPWH Infrastructure Program GAA R.A. 11465	1,800,000.00	36,000.00	1,764,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	2/17/2020	2/17/2020	2/17/2020	2/17/2020	2/17/2020	-	FOR LATER RELEASE
	20MG0089 - Construction of Multi-Purpose Building (Day Care), Upper Acub, San Isidro, Koronadal City, South Cotabato	Construction Section	No	Public Bidding	-	2/7-13/2020	2/14/2020	2/27/2020	2/27/2020	2/27/2020	3/16/2020				-	-	-	-	FY 2020 DPWH Infrastructure Program GAA R.A. 11465	1,000,000.00	0.00	1,000,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	2/17/2020	2/17/2020	2/17/2020	2/17/2020	2/17/2020	-	FOR LATER RELEASE
	20MG0090 - Construction of Multi-Purpose Building (Mini Gym), Purok Garcia Rotunda, Koronadal City, South Cotabato	Construction Section	No	Public Bidding	-	2/7-13/2020	2/14/2020	2/27/2020	2/27/2020	2/27/2020	3/16/2020				-	-	-	-	FY 2020 DPWH Infrastructure Program GAA R.A. 11465	1,600,000.00	36,000.00	1,764,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	2/17/2020	2/17/2020	2/17/2020	2/17/2020	2/17/2020	-	FOR LATER RELEASE
	20MG0091 - Construction of Multi-Purpose Building (New Barangay Hall), New Lambunao, Tantangan, South Cotabato	Construction Section	No	Public Bidding	-	2/7-13/2020	2/14/2020	2/27/2020	2/27/2020	2/27/2020	3/16/2020				-	-	-	-	FY 2020 DPWH Infrastructure Program GAA R.A. 11465	1,600,000.00	32,000.00	1,568,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	2/17/2020	2/17/2020	2/17/2020	2/17/2020	2/17/2020	-	FOR LATER RELEASE
	20MG0092 - Construction of Multi-Purpose Building (New Gym), Dumadalis Elementary School, Dumadalis, Tantangan, South Cotabato	Construction Section	No	Public Bidding	11/11/2019	2/7-13/2020	2/14/2020	2/27/2020	2/27/2020	2/27/2020	3/16/2020				-	-	-	-	FY 2020 DPWH Infrastructure Program GAA R.A. 11465	2,500,000.00	50,000.00	2,450,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	2/17/2020	2/17/2020	2/17/2020	2/17/2020	2/17/2020	-	FOR LATER RELEASE

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Code (UAC / PWP)	Procurement Program/Project	PMD/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion or Acceptance (if applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			
ON-GOING PROCUREMENT ACTIVITIES																																	
	20MG0093 - Construction of Multi-Purpose Building (New Gym), Purok Daisy Ambalgan, Sio. Niho, South Cotabato	Construction Section	No	Public Bidding	11/11/2019	2/7-13/2020	2/14/2020	2/27/2020	2/27/2020	2/27/2020	3/16/2020	-	-	-	-	-	FY 2020 DPWH Infrastructure Program GAA R.A. 11465	2,500,000.00	50,000.00	2,450,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	2/7/2020	2/7/2020	2/7/2020	2/7/2020	2/7/2020	-	FOR LATER RELEASE		
	20MG0094 - Construction of Multi-Purpose Building (New Gym), Sitio Lasang San Roque, Koronadal City, South Cotabato	Construction Section	No	Public Bidding	10/23/2019	2/7-13/2020	2/14/2020	2/27/2020	2/27/2020	2/27/2020	3/16/2020	-	-	-	-	-	FY 2020 DPWH Infrastructure Program GAA R.A. 11465	2,500,000.00	50,000.00	2,450,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	2/7/2020	2/7/2020	2/7/2020	2/7/2020	2/7/2020	-	FOR LATER RELEASE		
	20MG0095 - Construction of Multi-Purpose Building (New Gym), Sitio Tafel, Ned, Lake Sebu, South Cotabato	Construction Section	No	Public Bidding	11/25/2019	2/7-13/2020	2/14/2020	2/27/2020	2/27/2020	2/27/2020	3/16/2020	-	-	-	-	-	FY 2020 DPWH Infrastructure Program GAA R.A. 11465	2,500,000.00	50,000.00	2,450,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	2/7/2020	2/7/2020	2/7/2020	2/7/2020	2/7/2020	-	FOR LATER RELEASE		
	20MG0096 - Construction of Multi-Purpose Building (New Gym), Topland National High School, Topland, Koronadal City, South Cotabato	Construction Section	No	Public Bidding	10/23/2019	2/7-13/2020	2/14/2020	2/27/2020	2/27/2020	2/27/2020	3/16/2020	-	-	-	-	-	FY 2020 DPWH Infrastructure Program GAA R.A. 11465	2,500,000.00	50,000.00	2,450,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	2/7/2020	2/7/2020	2/7/2020	2/7/2020	2/7/2020	-	FOR LATER RELEASE		
	20MG0097 - Construction of Multi-Purpose Building (Brgy. Hall) in Brgy. El Norok, Banga, South Cotabato	Construction Section	No	Public Bidding	11/25/2019	2/7-13/2020	2/14/2020	2/27/2020	2/27/2020	2/27/2020	3/16/2020	-	-	-	-	-	FY 2020 DPWH Infrastructure Program GAA R.A. 11465	1,800,000.00	18,000.00	1,782,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	2/7/2020	2/7/2020	2/7/2020	2/7/2020	2/7/2020	-	FOR LATER RELEASE		
	20MG0098 - Construction of Multi-Purpose Building (Brgy. Hall) in Brgy. Kalipunan, Sio. Niho, South Cotabato	Construction Section	No	Public Bidding	-	2/7-13/2020	2/14/2020	2/27/2020	2/27/2020	2/27/2020	3/16/2020	-	-	-	-	-	FY 2020 DPWH Infrastructure Program GAA R.A. 11465	1,800,000.00	18,000.00	1,782,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	2/7/2020	2/7/2020	2/7/2020	2/7/2020	2/7/2020	-	FOR LATER RELEASE		
	20MG0099 - Construction of Multi-Purpose Building (Brgy. Hall), Brgy. Puli, Norala, South Cotabato	Construction Section	No	Public Bidding	11/25/2019	2/7-13/2020	2/14/2020	2/27/2020	2/27/2020	2/27/2020	3/16/2020	-	-	-	-	-	FY 2020 DPWH Infrastructure Program GAA R.A. 11465	1,600,000.00	16,000.00	1,584,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	2/7/2020	2/7/2020	2/7/2020	2/7/2020	2/7/2020	-	FOR LATER RELEASE		
	20MG0100 - Construction of Multi-Purpose Building (Gym), Purok Everlasting, Brgy. Zone II, Koronadal City, South Cotabato	Construction Section	No	Public Bidding	10/23/2019	2/7-13/2020	2/14/2020	2/27/2020	2/27/2020	2/27/2020	3/16/2020	-	-	-	-	-	FY 2020 DPWH Infrastructure Program GAA R.A. 11465	1,800,000.00	18,000.00	1,782,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	2/7/2020	2/7/2020	2/7/2020	2/7/2020	2/7/2020	-	FOR LATER RELEASE		
	20MG0101 - Construction of Multi-Purpose Building (Mini Gym), Sitio Lumber, Brgy. Assumption, Koronadal City, South Cotabato	Construction Section	No	Public Bidding	11/11/2019	2/7-13/2020	2/14/2020	2/27/2020	2/27/2020	2/27/2020	3/16/2020	-	-	-	-	-	FY 2020 DPWH Infrastructure Program GAA R.A. 11465	1,800,000.00	18,000.00	1,782,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	2/7/2020	2/7/2020	2/7/2020	2/7/2020	2/7/2020	-	FOR LATER RELEASE		
	20MG0102 - Construction/Completion of Multi-Purpose Building (Gym), Trinville Subdivision, Brgy. Zone IV, Koronadal City, South Cotabato	Construction Section	No	Public Bidding	-	2/7-13/2020	2/14/2020	2/27/2020	2/27/2020	2/27/2020	3/16/2020	-	-	-	-	-	FY 2020 DPWH Infrastructure Program GAA R.A. 11465	1,300,000.00	13,000.00	1,287,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	2/7/2020	2/7/2020	2/7/2020	2/7/2020	2/7/2020	-	FOR LATER RELEASE		

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Code (UAC or PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (P=0)			Contract Cost (P=0)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion and Acceptance (if applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
ON-GOING PROCUREMENT ACTIVITIES																																
	20MG0103 - Construction of Multi-Purpose Building (Brgy. Hall), Brgy. Esperanza, Koronadal City, South Cotabato	Construction Section	No	Public Bidding	-	2/7-13/2020	2/14/2020	2/27/2020	2/27/2020	2/27/2020	3/16/2020		-	-	-	-	-	FY 2020 DPWH Infrastructure Program GAA R.A. 11465	1,800,000.00	16,000.00	1,782,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	2/7/2020	2/7/2020	2/7/2020	2/7/2020	2/7/2020	-	FOR LATER RELEASE
	20MG0104 - Construction/Completion of Multi-Purpose Building (Gym with Bleachers), Brgy. Bulay Pat, Tantangan, South Cotabato	Construction Section	No	Public Bidding	-	2/7-13/2020	2/14/2020	2/27/2020	2/27/2020	2/27/2020	3/16/2020		-	-	-	-	-	FY 2020 DPWH Infrastructure Program GAA R.A. 11465	1,000,000.00	0.00	1,000,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	2/7/2020	2/7/2020	2/7/2020	2/7/2020	2/7/2020	-	FOR LATER RELEASE
	20MG0105 - Construction/Repair/Rehabilitation of Multi-Purpose Building (New Gym), Topland, Koronadal City, South Cotabato	Construction Section	No	Public Bidding	-	2/7-13/2020	2/14/2020	2/27/2020	2/27/2020	2/27/2020	3/16/2020		-	-	-	-	-	FY 2020 DPWH Infrastructure Program GAA R.A. 11465	2,500,000.00	25,000.00	2,475,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	2/7/2020	2/7/2020	2/7/2020	2/7/2020	2/7/2020	-	FOR LATER RELEASE
	20MG0107 - Construction (Repair) of Multi-Purpose Building (gymnasium), Brgy. New Dumangas, Tool, South Cotabato	Construction Section	No	Public Bidding	-	3/12-18/2020	3/19/2020	4/14/2020	4/14/2020	4/14/2020	5/4/2020		-	-	-	-	-	FY 2020 DPWH Infrastructure Program GAA R.A. 11465	1,800,000.00	16,000.00	1,782,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	3/13/2020	3/13/2020	3/13/2020	3/13/2020	3/13/2020	-	FOR LATER RELEASE
	20MG0108 - Construction (Completion) of Multi-Purpose Building (new municipal Covered Court), Brgy. Pobacion, Sto. Niño, South Cotabato	Construction Section	No	Public Bidding	-	3/12-18/2020	3/19/2020	4/14/2020	4/14/2020	4/14/2020	5/4/2020		-	-	-	-	-	FY 2020 DPWH Infrastructure Program GAA R.A. 11465	2,000,000.00	20,000.00	1,980,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	3/13/2020	3/13/2020	3/13/2020	3/13/2020	3/13/2020	-	FOR LATER RELEASE
	20MG0109 - Construction (Rehabilitation) of Multi-Purpose Building (roof/gymnasium), Brgy. Zone I, Koronadal City, South Cotabato	Construction Section	No	Public Bidding	-	3/12-18/2020	3/19/2020	4/14/2020	4/14/2020	4/14/2020	5/4/2020		-	-	-	-	-	FY 2020 DPWH Infrastructure Program GAA R.A. 11465	1,000,000.00	0.00	1,000,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	3/13/2020	3/13/2020	3/13/2020	3/13/2020	3/13/2020	-	FOR LATER RELEASE
	20MG0110 - Construction (Completion) of Multi-Purpose Building (Brgy. Hall), Brgy. Caciab, Koronadal City, South Cotabato	Construction Section	No	Public Bidding	-	3/12-18/2020	3/19/2020	4/14/2020	4/14/2020	4/14/2020	5/4/2020		-	-	-	-	-	FY 2020 DPWH Infrastructure Program GAA R.A. 11465	1,300,000.00	13,000.00	1,287,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	3/13/2020	3/13/2020	3/13/2020	3/13/2020	3/13/2020	-	FOR LATER RELEASE
	20MG0111 - Construction of Multi-Purpose Building (Brgy. Hall), Brgy. San Isidro, Sto. Niño, South Cotabato	Construction Section	No	Public Bidding	-	3/12-18/2020	3/19/2020	4/14/2020	4/14/2020	4/14/2020	5/4/2020		-	-	-	-	-	FY 2020 DPWH Infrastructure Program GAA R.A. 11465	1,600,000.00	16,000.00	1,584,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	3/13/2020	3/13/2020	3/13/2020	3/13/2020	3/13/2020	-	FOR LATER RELEASE
	20MG0112 - Construction/Completion of Multi-Purpose Building (Gym), Suena Village, Brgy. Morales, Koronadal City, South Cotabato	Construction Section	No	Public Bidding	-	3/12-18/2020	3/19/2020	4/14/2020	4/14/2020	4/14/2020	5/4/2020		-	-	-	-	-	FY 2020 DPWH Infrastructure Program GAA R.A. 11465	1,000,000.00	0.00	1,000,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	3/13/2020	3/13/2020	3/13/2020	3/13/2020	3/13/2020	-	FOR LATER RELEASE
	20MG0113 - Construction/Repair/Rehabilitation of Multi-Purpose Building, Kibid Elementary School, Kibid, Norala, South Cotabato	Construction Section	No	Public Bidding	-	3/12-18/2020	3/19/2020	4/14/2020	4/14/2020	4/14/2020	5/4/2020		-	-	-	-	-	FY 2020 DPWH Infrastructure Program GAA R.A. 11465	1,000,000.00	0.00	1,000,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	3/13/2020	3/13/2020	3/13/2020	3/13/2020	3/13/2020	-	FOR LATER RELEASE

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommended Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
ON-GOING PROCUREMENT ACTIVITIES																																
	20MG0114 - Construction/Repair/ Rehabilitation of Multi-Purpose Building (Brgy. Hall), New Lambunao, Tandang, South Cotabato	Construction Section	No	Public Bidding	-	3/12-18/2020	3/19/2020	4/14/2020	4/14/2020	4/14/2020	5/4/2020	-	-	-	-	-	-	FY 2020 DPWH Infrastructure Program GAA R.A. 11465	1,600,000.00	16,000.00	1,584,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	3/13/2020	3/13/2020	3/13/2020	3/13/2020	3/13/2020	-	FOR LATER RELEASE
	20MG0115 - Construction/ Completion of Multi-Purpose Building (Gym), Brgy. Zone II, Koronadal City, South Cotabato	Construction Section	No	Public Bidding	-	3/12-18/2020	3/19/2020	4/14/2020	4/14/2020	4/14/2020	5/4/2020	-	-	-	-	-	-	FY 2020 DPWH Infrastructure Program GAA R.A. 11465	500,000.00	0.00	500,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	3/13/2020	3/13/2020	3/13/2020	3/13/2020	3/13/2020	-	FOR LATER RELEASE
	20MG0116 - Construction/Completion of Multi-Purpose Building (Gym with Bleachers), Brgy. Assumption, Koronadal City, South Cotabato	Construction Section	No	Public Bidding	-	3/12-18/2020	3/19/2020	4/14/2020	4/14/2020	4/14/2020	5/4/2020	-	-	-	-	-	-	FY 2020 DPWH Infrastructure Program GAA R.A. 11465	1,200,000.00	12,000.00	1,188,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	3/13/2020	3/13/2020	3/13/2020	3/13/2020	3/13/2020	-	FOR LATER RELEASE
	20MG0117 - Construction (Completion) of Multi-Purpose Building (Barangay Hall), Central, Surallah, South Cotabato	Construction Section	No	Public Bidding	-	3/12-18/2020	3/19/2020	4/14/2020	4/14/2020	4/14/2020	5/4/2020	-	-	-	-	-	-	FY 2020 DPWH Infrastructure Program GAA R.A. 11465	1,200,000.00	24,000.00	1,176,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	3/13/2020	3/13/2020	3/13/2020	3/13/2020	3/13/2020	-	FOR LATER RELEASE
	20MG0118 - Construction (Completion) of Multi-Purpose Building (Gym with Bleachers), Pundok Reyes, Morales, Koronadal City, South Cotabato	Construction Section	No	Public Bidding	-	3/12-18/2020	3/19/2020	4/14/2020	4/14/2020	4/14/2020	5/4/2020	-	-	-	-	-	-	FY 2020 DPWH Infrastructure Program GAA R.A. 11465	1,300,000.00	26,000.00	1,274,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	3/13/2020	3/13/2020	3/13/2020	3/13/2020	3/13/2020	-	FOR LATER RELEASE
	20MG0119 - Construction (Completion) of Multi-Purpose Building (Gym/Punong Grande, Banga, South Cotabato	Construction Section	No	Public Bidding	-	3/12-18/2020	3/19/2020	4/14/2020	4/14/2020	4/14/2020	5/4/2020	-	-	-	-	-	-	FY 2020 DPWH Infrastructure Program GAA R.A. 11465	1,500,000.00	30,000.00	1,470,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	3/13/2020	3/13/2020	3/13/2020	3/13/2020	3/13/2020	-	FOR LATER RELEASE
	20MG0120 - Construction (Completion) of Multi-Purpose Building (Public Market), Norsa Public Market, Norsa, South Cotabato	Construction Section	No	Public Bidding	-	3/12-18/2020	3/19/2020	4/14/2020	4/14/2020	4/14/2020	5/4/2020	-	-	-	-	-	-	FY 2020 DPWH Infrastructure Program GAA R.A. 11465	2,500,000.00	50,000.00	2,450,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	3/13/2020	3/13/2020	3/13/2020	3/13/2020	3/13/2020	-	FOR LATER RELEASE
	20MG0121 - Construction (Completion) of Multi-Purpose Building, San Felipe Old Gym/Stage, San Felipe, Tandang, South Cotabato	Construction Section	No	Public Bidding	-	3/12-18/2020	3/19/2020	4/14/2020	4/14/2020	4/14/2020	5/4/2020	-	-	-	-	-	-	FY 2020 DPWH Infrastructure Program GAA R.A. 11465	1,500,000.00	30,000.00	1,470,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	3/13/2020	3/13/2020	3/13/2020	3/13/2020	3/13/2020	-	FOR LATER RELEASE
	20MG0122 - Construction (Repair) of Multi-Purpose Building (Old Barangay Hall), Naci, Surallah, South Cotabato	Construction Section	No	Public Bidding	-	3/12-18/2020	3/19/2020	4/14/2020	4/14/2020	4/14/2020	5/4/2020	-	-	-	-	-	-	FY 2020 DPWH Infrastructure Program GAA R.A. 11465	1,200,000.00	24,000.00	1,176,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	3/13/2020	3/13/2020	3/13/2020	3/13/2020	3/13/2020	-	FOR LATER RELEASE

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					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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
ON-GOING PROCUREMENT ACTIVITIES																																
	20MG0123 - Construction of Multi-Purpose Building (Barrangay Hall), Lamsugod, Suralallah, South Cotabato	Construction Section	No	Public Bidding	-	3/12-18/2020	3/19/2020	4/14/2020	4/14/2020	4/14/2020	5/4/2020	-	-	-	-	-	-	FY 2020 DPWH Infrastructure Program GAA R.A. 11465	1,800,000.00	36,000.00	1,764,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	3/13/2020	3/13/2020	3/13/2020	3/13/2020	3/13/2020	-	FOR LATER RELEASE
	20MG0124 - Construction of Multi-Purpose Building (Tribal Building), Poblacion, Benga, South Cotabato	Construction Section	No	Public Bidding	-	3/12-18/2020	3/19/2020	4/14/2020	4/14/2020	4/14/2020	5/4/2020	-	-	-	-	-	-	FY 2020 DPWH Infrastructure Program GAA R.A. 11465	1,800,000.00	36,000.00	1,764,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	3/13/2020	3/13/2020	3/13/2020	3/13/2020	3/13/2020	-	FOR LATER RELEASE
	20MG0125 - Suralallah-Lake Sabu-Malium Road between Kalamong Bridge and Datal Lake Bridge, Lake Sabu, South Cotabato	Construction Section	No	Public Bidding	3/9/2020	3/12-18/2020	3/19/2020	4/14/2020	4/14/2020	4/14/2020	5/4/2020	-	-	-	-	-	-	FY 2020 DPWH Infrastructure Program GAA R.A. 11465	10,000,000.00	100,000.00	9,900,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	3/13/2020	3/13/2020	3/13/2020	3/13/2020	3/13/2020	-	FOR LATER RELEASE
	20MG0126 - Concreting of Local Road at Sids Lubol, Upper Sepala, Surala, South Cotabato	Construction Section	No	Public Bidding	-	3/12-18/2020	3/19/2020	4/14/2020	4/14/2020	4/14/2020	5/4/2020	-	-	-	-	-	-	FY 2020 DPWH Infrastructure Program GAA R.A. 11465	5,000,000.00	50,000.00	4,950,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	3/13/2020	3/13/2020	3/13/2020	3/13/2020	3/13/2020	-	FOR LATER RELEASE
	20MG0127 - MPWH Jct. Roberto Ave. going to Bureau of Fisheries and Aquatic Resources XII Multi Species Hatchery with drainage, Block 3, Park Yellowballe, Brgy. Sta. Cruz, Koronadal City, South Cotabato	Construction Section	No	Public Bidding	3/9/2020	3/12-18/2020	3/19/2020	4/14/2020	4/14/2020	4/14/2020	5/4/2020	-	-	-	-	-	-	FY 2020 DPWH Infrastructure Program GAA R.A. 11465	15,000,000.00	150,000.00	14,850,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	3/13/2020	3/13/2020	3/13/2020	3/13/2020	3/13/2020	-	FOR LATER RELEASE
	20MG0128 - Construction of Line Canal, Purok Yellow Ball, Sta. Cruz, Koronadal City, South Cotabato	Construction Section	No	Public Bidding	-	3/12-18/2020	3/19/2020	4/14/2020	4/14/2020	4/14/2020	5/4/2020	-	-	-	-	-	-	FY 2020 DPWH Infrastructure Program GAA R.A. 11465	2,000,000.00	40,000.00	1,960,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	3/13/2020	3/13/2020	3/13/2020	3/13/2020	3/13/2020	-	FOR LATER RELEASE
	20MG0129 - Construction (Completion) of Multi-Purpose Building (City Health Center), Koronadal City, South Cotabato	Construction Section	No	Public Bidding	4/15/2020	4/17-23/2020	4/24/2020	5/14/2020	5/14/2020	5/14/2020	6/3/2020	-	-	-	-	-	-	FY 2020 DPWH Infrastructure Program GAA R.A. 11465	15,000,000.00	150,000.00	14,850,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	4/20/2020	4/20/2020	4/20/2020	4/20/2020	4/20/2020	-	FOR LATER RELEASE
	20MG0130 - Construction of Multi-Purpose Building (Christown Public Market), Koronadal City, South Cotabato	Construction Section	No	Public Bidding	4/15/2020	4/17-23/2020	4/24/2020	5/14/2020	5/14/2020	5/14/2020	6/3/2020	-	-	-	-	-	-	FY 2020 DPWH Infrastructure Program GAA R.A. 11465	15,000,000.00	150,000.00	14,850,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	4/20/2020	4/20/2020	4/20/2020	4/20/2020	4/20/2020	-	FOR LATER RELEASE
	20MG0131 - Construction/Repair/ Rehabilitation of Multi-Purpose Building (Christown Public Market), Koronadal City, South Cotabato	Construction Section	No	Public Bidding	-	4/17-23/2020	4/24/2020	5/14/2020	5/14/2020	5/14/2020	6/3/2020	-	-	-	-	-	-	FY 2020 DPWH Infrastructure Program GAA R.A. 11465	5,000,000.00	50,000.00	4,950,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	4/20/2020	4/20/2020	4/20/2020	4/20/2020	4/20/2020	-	FOR LATER RELEASE
	20MG0132 - Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Koronadal City Gym, South Cotabato	Construction Section	No	Public Bidding	-	4/17-23/2020	4/24/2020	5/14/2020	5/14/2020	5/14/2020	6/3/2020	-	-	-	-	-	-	FY 2020 DPWH Infrastructure Program GAA R.A. 11465	3,000,000.00	30,000.00	2,970,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	4/20/2020	4/20/2020	4/20/2020	4/20/2020	4/20/2020	-	FOR LATER RELEASE

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South Cotabato 2nd District Engineering Office
Koronadal City, South Cotabato

Code (UAC or PAF)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Bidders	Date of Receipt of Invitation					Delivery/ Completi on/ Acceptan ce (if applicabl e)	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/ Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptanc e		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
ON-GOING PROCUREMENT ACTIVITIES																																
	20MG0133 - Construction of Chinatown Public Market/Satellite Market, Brgy. GPS, City of Koronadal, South Cotabato	Construction Section	No	Public Bidding	-	4/17- 23/2020	4/24/2020	5/14/2020	5/14/2020	5/14/2020	6/3/2020	-	-	-	-	-	-	FY 2020 DPWH Infrastructure Program GAA R.A. 11465	2,500,000.00	25,000.00	2,475,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	4/20/2020	4/20/2020	4/20/2020	4/20/2020	4/20/2020	-	FOR LATER RELEASE
	20MG0134 - Construction of Balmoh Rivercave Multi-Purpose Building, Brgy. Lacsonon, T'boli, South Cotabato	Construction Section	No	Public Bidding	-	5/20- 26/2020	5/27/2020	6/9/2020	6/9/2020	6/9/2020	6/29/2020	-	-	-	-	-	-	FY 2020 DPWH Infrastructure Program GAA R.A. 11465	5,000,000.00	2,525,000.00	2,475,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	5/21/2020	5/21/2020	5/21/2020	5/21/2020	5/21/2020	-	FOR LATER RELEASE
	20MG0135 - Construction of Balmoh Rivercave Multi-Purpose Building for tourism site located at Brgy. Lacsonon, T'boli, South Cotabato	Construction Section	No	Public Bidding	-	4/17- 23/2020	4/24/2020	5/14/2020	5/14/2020	5/14/2020	6/3/2020	-	-	-	-	-	-	FY 2020 DPWH Infrastructure Program GAA R.A. 11465	3,000,000.00	30,000.00	2,970,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	4/20/2020	4/20/2020	4/20/2020	4/20/2020	4/20/2020	-	FOR LATER RELEASE
	20MG0136 - Construction of Multi- Purpose Building (Gym), Agan Homes, Brgy. Sta. Cruz, Koronadal City, South Cotabato	Construction Section	No	Public Bidding	-	4/17- 23/2020	4/24/2020	5/14/2020	5/14/2020	5/14/2020	6/3/2020	-	-	-	-	-	-	FY 2020 DPWH Infrastructure Program GAA R.A. 11465	2,500,000.00	25,000.00	2,475,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	4/20/2020	4/20/2020	4/20/2020	4/20/2020	4/20/2020	-	FOR LATER RELEASE
	20MG0137 - Construction (Completion) of Multi- Purpose Building (city gymnasium), Brgy. Zone II, City of Koronadal, South Cotabato	Construction Section	No	Public Bidding	-	4/17- 23/2020	4/24/2020	5/14/2020	5/14/2020	5/14/2020	6/3/2020	-	-	-	-	-	-	FY 2020 DPWH Infrastructure Program GAA R.A. 11465	3,000,000.00	30,000.00	2,970,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	4/20/2020	4/20/2020	4/20/2020	4/20/2020	4/20/2020	-	FOR LATER RELEASE
	20MG0138 - Completion/ Rehabilitation of Multi- Purpose Building, Brgy. Morales, Koronadal City, South Cotabato	Construction Section	No	Public Bidding	-	4/17- 23/2020	4/24/2020	5/14/2020	5/14/2020	5/14/2020	6/3/2020	-	-	-	-	-	-	FY 2020 DPWH Infrastructure Program GAA R.A. 11465	3,000,000.00	30,000.00	2,970,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	4/20/2020	4/20/2020	4/20/2020	4/20/2020	4/20/2020	-	FOR LATER RELEASE
	20MG0139 - Construction/Repair/R ehabilitation of Multi- Purpose Building Urban Dos, Koronadal City, South Cotabato	Construction Section	No	Public Bidding	-	4/17- 23/2020	4/24/2020	5/14/2020	5/14/2020	5/14/2020	6/3/2020	-	-	-	-	-	-	FY 2020 DPWH Infrastructure Program GAA R.A. 11465	1,000,000.00	0.00	1,000,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	4/20/2020	4/20/2020	4/20/2020	4/20/2020	4/20/2020	-	FOR LATER RELEASE
	20MG0140 - Construction of Multi- Purpose Building (New Gym), Agnewville Phase II, Sto. Niño, Koronadal City, South Cotabato	Construction Section	No	Public Bidding	-	4/17- 23/2020	4/24/2020	5/14/2020	5/14/2020	5/14/2020	6/3/2020	-	-	-	-	-	-	FY 2020 DPWH Infrastructure Program GAA R.A. 11465	2,500,000.00	50,000.00	2,450,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	4/20/2020	4/20/2020	4/20/2020	4/20/2020	4/20/2020	-	FOR LATER RELEASE
	20MG0141 - Construction of Water System, Maan, T'boli, South Cotabato	Construction Section	No	Public Bidding	-	4/17- 23/2020	4/24/2020	5/14/2020	5/14/2020	5/14/2020	6/3/2020	-	-	-	-	-	-	FY 2020 DPWH Infrastructure Program GAA R.A. 11465	2,500,000.00	50,000.00	2,450,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	4/20/2020	4/20/2020	4/20/2020	4/20/2020	4/20/2020	-	FOR LATER RELEASE

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Code (UAC or PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion and Acceptance as applicable	Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Advs/Post of Bids	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation			Post Qual		
ON-GOING PROCUREMENT ACTIVITIES																																		
	20MG0145 - Construction (Completion) of Multi-Purpose Building (City Gym), Koronadal City, South Cotabato	Construction Section	No	Public Bidding	5/5/2020	5/6-14/2020	5/15/2020	5/28/2020	5/28/2020	5/28/2020	6/18/2020							FY 2020 DPWH Infrastructure Program GAA R.A. 11465	20,000,000.00	200,000.00	19,800,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	5/11/2020	5/11/2020	5/11/2020	5/11/2020	5/11/2020	-	FOR LATER RELEASE		
Total Alloted Budget of On-going Procurement Activities																		782,478,729.41	18,028,818.91	784,438,911.40	-	-	-											

Prepared by:

SANTOS P. BATALON, JR.
Engineer II / BAC Secretariat, Head

Recommended for Approval by:

BERNARDO D. HAMBALA
Engineer III / BAC Chairman

APPROVED:

HADJI KHALID D. SULTAN, MPA
District Engineer

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ANNEX B

(DPWH - South Cotabato 2nd District Engineering Office) Procurement Monitoring Report as of June 30, 2020)

Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity													ABG (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
						Ads/Post of IB	Pre-bid Conference	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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																															
	G-2020-0001 Supply/Delivery of Construction Materials for use in the improvement of DPWH-SC2nd DEO Facilities (Parking Area), Koronadal City, South Cotabato	DPWH-SC2nd DEO	No	Shopping	-	01/13/20 - 01/20/20	-	-	01/20/20	01/20/20	01/21/20	01/21/20	01/22/20	01/23/20	1/28/20			EAO 2020	366,515.00		366,515.00	364,274.00		364,274.00	-	-	-	-	-	-	
	G-2020-0002 Supply/Delivery of Construction Materials for use in the repair and improvement of District Engineer's Office and Quarters, DPWH-SC2nd DEO, Koronadal City, South Cotabato	DPWH-SC2nd DEO	No	Shopping	-	01/16/20 - 01/23/20	-	-	01/23/20	01/23/20	01/24/20	01/24/20	01/27/20	01/28/20	02/03/20			EAO 2020	103,300.00		103,300.00	101,980.00		101,980.00	-	-	-	-	-	-	
	G-2020-0003 Supply/Delivery of Office Equipment for use in the replacement of defective unit assigned in the District Engineer's Quarter, DPWH-SC2nd DEO, Koronadal City, South Cotabato	DPWH-SC2nd DEO	No	Shopping	-	02/26/20 - 03/04/20	-	-	03/04/20	03/04/20	03/05/20	03/05/20	03/06/20	03/09/20	03/13/20			EAO 2020	60,000.00		60,000.00	58,995.00		58,995.00	-	-	-	-	-	-	
	G-2020-0004 Supply/Delivery of Construction Materials for use in the Repair/Maintenance of National Roads and Bridges within South Cotabato 2nd District Engineering Office under Work Category No. 12 - Bridge and Structure Maintenance	Maintenance Section	No	Shopping	-	03/04/20 - 03/11/20	-	-	03/11/20	03/11/20	03/12/20	03/12/20	03/13/20	03/16/20	03/20/20			CY2020 ROUTINE MAINTENANCE	623,820.00		623,820.00	606,055.00		606,055.00	-	-	-	-	-	-	
	G-2020-0006 Supply/Delivery of Labor and Materials for use in the repair of defective parts in power train and engine system of Mitsubishi Pick-Up SBU-865 assigned in the Construction Section	Construction Section	No	Shopping	-	03/12/20 - 03/19/20	-	-	03/19/20	03/19/20	03/20/20	03/20/20	03/23/20	03/24/20	03/27/20			EAO 2020	35,208.00		35,208.00	34,400.00		34,400.00	-	-	-	-	-	-	
	G-2020-0007 Supply/Delivery of Personal Protective Equipment (PPE) and Construction Materials for use of Roadside Maintenance Personnel under Work Category No. 10-Pavement Maintenance, DPWH-SC2nd DEO, Koronadal City, South Cotabato	DPWH-SC2nd DEO	No	Shopping	-	03/13/20 - 03/20/20	-	-	03/20/20	03/20/20	03/23/20	03/23/20	03/24/20	03/25/20	03/31/20			EAO 2020	985,179.24		985,179.24	980,109.00		980,109.00	-	-	-	-	-	-	

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Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity?	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 Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of RAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
	G-2020-0038 Supply/Delivery of Spare Parts for use in engine overhauling for Isuzu Pick-Up SCP-212 assigned in the Maintenance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Maintenance Section	No	Shopping	-	03/13/20 - 03/20/20	-	-	03/20/20	03/20/20	03/23/20	03/23/20	03/24/20	03/25/20	03/31/20		CY2020 ROUTINE MAINTENANCE	63,840.00		63,840.00	62,930.00		62,930.00	-	-	-	-	-	-			
	G-2020-0099 Supply/Delivery of Spare Parts for use in the replacement of worn-out tires and batteries for Suzuki Multi-Cab SGC-911, Suzuki Multi-Cab SFF-921, Nissan Frontier SGC-438, Isuzu Elf GRZ-587 and TM Backhoe SGC-467 assigned in the Maintenance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Maintenance Section	No	Shopping	-	03/13/20 - 03/20/20	-	-	03/20/20	03/20/20	03/23/20	03/23/20	03/24/20	03/25/20	03/31/20		CY2020 ROUTINE MAINTENANCE	116,000.00		116,000.00	107,000.00		107,000.00	-	-	-	-	-	-			
	G-2020-0010 Supply/Delivery of Spare Parts for use in the replacement of defective parts in the power train for 10W Isuzu Dumptruck SGC-503 assigned in the Maintenance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Maintenance Section	No	Shopping	-	03/13/20 - 03/20/20	-	-	03/20/20	03/20/20	03/23/20	03/23/20	03/24/20	03/25/20	03/31/20		CY2020 ROUTINE MAINTENANCE	126,600.00		126,600.00	125,000.00		125,000.00	-	-	-	-	-	-			
	G-2020-0011 Supply/Delivery of Car Care Accessories for use of various heavy equipment and service vehicles assigned in the Maintenance of National Roads and Bridges within South Cotabato 2nd Engineering District (All Road Section), DPWH-SC2nd DEO, Koronadal City, South Cotabato	DPWH-SC2nd DEO	No	Shopping	-	03/13/20 - 03/20/20	-	-	03/20/20	03/20/20	03/23/20	03/23/20	03/24/20	03/25/20	03/31/20		EAO 2020	36,700.00		36,700.00	19,251.00		19,251.00	-	-	-	-	-	-			
	G-2020-0012 Supply/Delivery of Office Fixtures for use in the Maintenance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	DPWH-SC2nd DEO	No	Shopping	-	03/13/20 - 03/20/20	-	-	03/20/20	03/20/20	03/23/20	03/23/20	03/24/20	03/25/20	03/31/20		EAO 2020	40,000.00		40,000.00	37,820.00		37,820.00	-	-	-	-	-	-			

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Code (UACB/PA P)	Procurement Program/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 Confere nce	Ads/Post of IB	Pre-bid Confere nce	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspectio n & Acceptan ce	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n		Post Qual
	G-2020-0013 Supply/Delivery of Spare Parts for use in the replacement of defective parts in the steering, electrical, fuel system & power train for Multi-Cab SFF-921, Mitsubishi L300, Isuzu Elf GR2 587, Isuzu Dumpertruck GSU-577, TM Backhoe SGC-467, Sakai Road Grader N1-1889, Nissan Frontier SGS-438 and Toyota Pick-Up SCH- 465 assigned in the Maintenance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Maintenance Section	No	Shopping	-	03/13/20 - 03/20/20	-	-	03/20/20	03/20/20	03/23/20	03/23/20	03/24/20	03/25/20	03/31/20		CY2020 ROUTINE MAINTENAN CE	20,220.00		20,220.00	19,057.00		19,057.00	-	-	-	-	-	-		
	G-2020-0014 Supply/Delivery of Lubricants for use of various heavy equipment and service vehicles assigned in the Repair/Maintenance of National Roads and Bridges within South Cotabato 2nd Engineering District (All Road Section), DPWH- SC2nd DEO, Koronadal City, South Cotabato	DPWH-SC2nd DEO	No	Shopping	-	03/18/20 - 03/25/20	-	-	03/25/20	03/25/20	03/26/20	03/26/20	03/27/20	03/30/20	04/03/20		EAO 2020	315,100.00		315,100.00	241,000.00		241,000.00	-	-	-	-	-	-		
	G-2020-0015 Supply/Delivery of Construction Materials for use in the Repair/Rehab/Improvnt (Regroveling of Low Unpaved Shoulder) along Surallah-Lake Sebu-Maitum Road (Intermittent Section), Lake Sebu, South Cotabato	Maintenance Section	No	Shopping	-	03/18/20 - 03/25/20	-	-	03/25/20	03/25/20	03/26/20	03/26/20	03/27/20	03/30/20	04/03/20		CY2020 ROUTINE MAINTENAN CE	991,811.10		991,811.10	957,800.00		957,800.00	-	-	-	-	-	-		
	G-2020-0016 Supply/Delivery Spare Parts for use in the replacement of defective battery service vehicle Ford Ranger Pick-Up WFS-494 assigned in the Planning and Design Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	DPWH-SC2nd DEO	No	Shopping	-	03/18/20 - 03/25/20	-	-	03/25/20	03/25/20	03/26/20	03/26/20	03/27/20	03/30/20	04/03/20		EAO 2020	8,000.00		8,000.00	7,000.00		7,000.00	-	-	-	-	-	-		
	G-2020-0017 Supply/Delivery of Construction Materials for use in the Repair/Maintenance of National Roads within South Cotabato 2nd District Engineering Office (All Roads Section) under Work Category No.10- Pavement Maintenance	Maintenance Section	No	Shopping	-	03/26/20 - 04/02/20	-	-	04/02/20	04/02/20	04/03/20	04/03/20	04/06/20	04/07/20	04/13/20		CY2020 ROUTINE MAINTENAN CE	963,072.00		963,072.00	960,000.00		960,000.00	-	-	-	-	-	-		

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Code (UACS/PA P)	Procurement Program/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 Conferen ce	Ads/Post of IB	Pre-bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspectio n & Acceptan ce	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	
	G-2020-0018 Supply/Delivery of Car Accessories for use of service vehicle Navara 4x4 Pick-Up, F22062 assigned in the Office of the District Engineer, DPWH-SC2nd DEO, Koronadal City, South Cotabato	DPWH-SC2nd DEO	No	Shopping	-	03/25/20 - 04/01/20	-	-	04/01/20	04/01/20	04/02/20	04/02/20	04/03/20	04/06/20	04/13/20			EAO 2020	17,300.00		17,300.00	17,100.00		17,100.00	-	-	-	-	-	-	
	G-2020-0019 Supply/Delivery of Electrical Tools for use in the preventive maintenance of electrical system of DPWH-SC2nd DEO, Koronadal City, South Cotabato	DPWH-SC2nd DEO	No	Shopping	-	03/25/20 - 04/01/20	-	-	04/01/20	04/01/20	04/02/20	04/02/20	04/03/20	04/06/20	04/13/20			EAO 2020	21,660.00		21,660.00	19,600.00		19,600.00	-	-	-	-	-	-	
	G-2020-0020 Supply/Delivery of Painting Materials for use in the repainting of DPWH-SC2nd DEO Employees' Quarter, Koronadal City, South Cotabato	DPWH-SC2nd DEO	No	Shopping	-	03/25/20 - 04/01/20	-	-	04/01/20	04/01/20	04/02/20	04/02/20	04/03/20	04/06/20	04/13/20			EAO 2020	30,065.00		30,065.00	28,500.00		28,500.00	-	-	-	-	-	-	
	G-2020-0021 Supply/Delivery of Spare Parts for use in the replacement of defective battery for service vehicles Isuzu Pick-Up SXS-955, Isuzu Pick-Up SCP-214 and Isuzu Trooper 123008 assigned in the Quality Assurance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Quality Assurance Section	No	Shopping	-	03/25/20 - 04/01/20	-	-	04/01/20	04/01/20	04/02/20	04/02/20	04/03/20	04/06/20	04/13/20			EAO 2020	25,800.00		25,800.00	23,400.00		23,400.00	-	-	-	-	-	-	
	G-2020-0022 Supply/Delivery of Spare Parts for use in the replacement of worn-out tires for Backhoe Loader LX-15 assigned in the Maintenance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	DPWH-SC2nd DEO	No	Shopping	-	04/01/20 - 04/08/20	-	-	04/06/20	04/08/20	04/08/20	04/08/20	04/08/20	04/08/20	04/16/20			EAO 2020	150,000.00		150,000.00	134,000.00		134,000.00	-	-	-	-	-	-	
	G-2020-0023 Supply/Delivery of Construction Materials for use in the Repair/Maintenance of Tantangan Drainage Canal along Midsayap - Marbel Road, K1783+900 - K1784+200 R/S, Brgy. Maibo, Tantangan, South Cotabato	Maintenance Section	No	Shopping	-	04/24/20 - 05/04/20	-	-	05/04/20	05/04/20	05/05/20	05/05/20	05/06/20	05/07/20	05/13/20			CY2020 ROUTINE MAINTENAN CE	887,095.65		887,095.65	881,892.00		881,892.00	-	-	-	-	-	-	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	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)
	G-2020-0024 Supply/Delivery of Construction Materials for the Repair/Maintenance of National Roads within South Cotabato 2nd District Engineering Office under Work Category # 10 Pavement Maintenance	Maintenance Section	No	Shopping	-	04/25/20 - 05/05/20	-	-	05/05/20	05/05/20	05/06/20	05/06/20	05/07/20	05/08/20	05/14/20		CY2020 ROUTINE MAINTENANCE		997,920.00		997,920.00	995,708.50		995,708.50	-	-	-	-	-	-		
	G-2020-0025 Supply/Delivery of Traffic Services Materials for the Repair/Maintenance of National Roads within South Cotabato 2nd District Engineering Office	Maintenance Section	No	Shopping	-	04/25/20 - 05/05/20	-	-	05/05/20	05/05/20	05/06/20	05/06/20	05/07/20	05/08/20	05/14/20		CY2020 ROUTINE MAINTENANCE		992,093.00		992,093.00	989,800.00		989,800.00	-	-	-	-	-	-		
	G-2020-0026 Supply/Delivery of Fuel for use in the Repair/Maintenance of National Roads within South Cotabato 2nd District Engineering Office under Work Category No. 17 - Vegetation Control	Maintenance Section	No	Shopping	-	04/25/20 - 05/05/20	-	-	05/05/20	05/05/20	05/06/20	05/06/20	05/07/20	05/08/20	05/14/20		CY2020 ROUTINE MAINTENANCE		950,000.00		950,000.00	929,787.42		929,787.42	-	-	-	-	-	-		
	G-2020-0027 Supply/Delivery of Fuel for use in the Repair/Maintenance of National Roads within South Cotabato 2nd District Engineering Office under Work Category No. 10 - Pavement Maintenance	Maintenance Section	No	Shopping	-	04/25/20 - 05/05/20	-	-	05/05/20	05/05/20	05/06/20	05/06/20	05/07/20	05/08/20	05/14/20		CY2020 ROUTINE MAINTENANCE		950,000.00		950,000.00	926,250.00		926,250.00	-	-	-	-	-	-		
	G-2020-0028 Furnishing of Labor and Equipment for use in the Repair/Maintenance of DPWH Building Bodega II, South Cotabato 2nd District Engineering Office, Alunan Avenue, Koronadal City, South Cotabato	Maintenance Section	No	Shopping	-	04/25/20 - 05/05/20	-	-	05/05/20	05/12/20	05/18/20	05/20/18	05/21/20	05/22/20	06/01/20		CY2020 ROUTINE MAINTENANCE		498,487.94		498,487.94	493,421.93		493,421.93	-	-	-	-	-	-		
	G-2020-0029 Furnishing of Labor and Equipment for use in the Repair/Maintenance of Tantaran Drainage Canal along Midsayap-Marbel Road, K1784+400 - K1784+650 R/S, Brgy. Maibo, Tantaran, South Cotabato	Maintenance Section	No	Shopping	-	04/25/20 - 05/05/20	-	-	05/05/20	05/12/20	05/18/20	05/20/18	05/21/20	05/22/20	06/01/20		CY2020 ROUTINE MAINTENANCE		497,426.13		497,426.13	493,159.00		493,159.00	-	-	-	-	-	-		
	G-2020-0030 Furnishing of Labor and Equipment for use in the Repair/Maintenance of Drainage along Cotabato-Marbel Road K1713+800 - K1714+600, Brgy. Paraiso, Koronadal City, South Cotabato	Maintenance Section	No	Shopping	-	04/25/20 - 05/05/20	-	-	05/05/20	05/12/20	05/18/20	05/20/18	05/21/20	05/22/20	06/01/20		CY2020 ROUTINE MAINTENANCE		497,190.87		497,190.87	492,688.67		492,688.67	-	-	-	-	-	-		

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					Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspectio n & Acceptan ce	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
	G-2020-0031 Furnishing of Labor and Equipment for use in the Repair/Maintenance of Lake Sebu Drainage Canal along Surallah-Lake Sebu-Maitum Road, K1745+000 - K1745+400 R/S, Brgy. Talisay, Lake Sebu, South Cotabato	Maintenance Section	No	Shopping	-	04/25/20 - 05/05/20	-	-	05/05/20	05/12/20	05/18/20	05/20/18	05/21/20	05/22/20	06/01/20			CY2020 ROUTINE MAINTENANCE	440,668.73		440,668.73	436,878.52		436,878.52	-	-	-	-	-	-	
	G-2020-0032 Furnishing of Labor and Equipment for use in the Repair/Maintenance of Tantaran Drainage Canal along Midsayap-Marbel Road, K1783+900 - K1784+200 R/S, Brgy. Malbo, Tantaran, South Cotabato	Maintenance Section	No	Shopping	-	04/25/20 - 05/05/20	-	-	05/05/20	05/12/20	05/18/20	05/20/18	05/21/20	05/22/20	06/01/20			CY2020 ROUTINE MAINTENANCE	403,428.37		403,428.37	399,501.52		399,501.52	-	-	-	-	-	-	
	G-2020-0033 Supply/Delivery of Construction Materials for the Installation of Boundary Sign along Surallah-Lake Sebu-Maitum Road, South Cotabato	Maintenance Section	No	Shopping	-	04/25/20 - 05/05/20	-	-	05/05/20	05/05/20	05/06/20	05/06/20	05/07/20	05/08/20	05/15/20			CY2020 ROUTINE MAINTENANCE	506,083.22		506,083.22	501,093.00		501,093.00	-	-	-	-	-	-	
	G-2020-0034 Supply/Delivery of Construction Materials for the Installation of Boundary Sign along Midsayap-Marbel Road, South Cotabato	Maintenance Section	No	Shopping	-	04/25/20 - 05/05/20	-	-	05/05/20	05/05/20	05/06/20	05/06/20	05/07/20	05/08/20	05/15/20			CY2020 ROUTINE MAINTENANCE	503,056.26		503,056.26	502,732.50		502,732.50	-	-	-	-	-	-	
	G-2020-0035 Supply/Delivery of Construction Materials for the Installation of Boundary Sign along Cotabato-Marbel Road, South Cotabato	Maintenance Section	No	Shopping	-	04/25/20 - 05/05/20	-	-	05/05/20	05/05/20	05/06/20	05/06/20	05/07/20	05/08/20	05/15/20			CY2020 ROUTINE MAINTENANCE	506,083.22		506,083.22	501,093.00		501,093.00	-	-	-	-	-	-	
	G-2020-0036 Supply/Delivery of Construction Materials for the Installation of Boundary Sign along Marbel-Malar Road, South Cotabato	Maintenance Section	No	Shopping	-	04/25/20 - 05/05/20	-	-	05/05/20	05/05/20	05/06/20	05/06/20	05/07/20	05/08/20	05/15/20			CY2020 ROUTINE MAINTENANCE	503,056.26		503,056.26	502,398.50		502,398.50	-	-	-	-	-	-	
	G-2020-0037 Furnishing of Labor and Equipment for use in the Repair/Maintenance of DPWH Garage Building South Cotabato 2nd District Engineering Office, Alunan Avenue, Koronadal City, South Cotabato	Maintenance Section	No	Shopping	-	04/27/20 - 05/05/20	-	-	05/05/20	05/12/20	05/18/20	05/20/18	05/21/20	05/22/20	06/01/20			CY2020 ROUTINE MAINTENANCE	118,880.23		118,880.23	116,883.38		116,883.38	-	-	-	-	-	-	

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						Ads/Post of IB	Pre-bid Conference	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	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
	G-2020-0038 Furnishing of Construction Materials for use in the Repair/Maintenance of DPWH Garage Building South Cotabato 2nd District Engineering Office, Alunan Avenue, Koronadal City, South Cotabato	Maintenance Section	No	Shopping	-	04/27/20 - 05/05/20	-	-	05/05/20	05/12/20	05/18/20	05/20/18	05/21/20	05/22/20	06/01/20		CY2020 ROUTINE MAINTENANCE	738,336.75		738,336.75	735,551.71		735,551.71	-	-	-	-	-	-	
	G-2020-0039 Supply/Delivery of Network Supplies for use in the network cabling of DPWH - South Cotabato 2nd District Engineering Office, Koronadal City, South Cotabato	DPWH-SC2nd DEO	No	Shopping	-	04/30/20 - 05/07/20	-	-	05/07/20	05/07/20	05/08/20	05/08/20	05/11/20	05/12/20	05/18/20		EAO 2020	44,000.00		44,000.00	43,800.00		43,800.00	-	-	-	-	-	-	
	G-2020-0040 Supply/Delivery of Office Equipment for use in the Laboratory Unit, Quality Assurance Section, DPWH - SC2nd DEO, Koronadal City, South Cotabato	Quality Assurance Section	No	Shopping	-	04/30/20 - 05/07/20	-	-	05/07/20	05/07/20	05/08/20	05/08/20	05/11/20	05/12/20	05/18/20		EAO 2020	175,375.00		175,375.00	163,773.00		163,773.00	-	-	-	-	-	-	
	G-2020-0041 Supply/Delivery of Office Device for use in the Maintenance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Maintenance Section	No	Shopping	-	05/08/20 - 05/15/20	-	-	05/15/20	05/15/20	05/18/20	05/18/20	05/19/20	05/20/20	05/26/20		CY2020 ROUTINE MAINTENANCE	9,000.00		9,000.00	8,495.00		8,495.00	-	-	-	-	-	-	
	G-2020-0042 Supply/Delivery of Computer Cartridges for use of Computer Printer Ineo 367 assigned in the Administrative, Construction, Finance, Planning and Design, Quality Assurance Sections and Procurement Unit, DPWH-SC2nd DEO, Koronadal City, South Cotabato	DPWH-SC2nd DEO	No	Shopping	-	05/15/20 - 05/22/20	-	-	05/22/20	05/22/20	05/26/20	05/26/20	05/27/20	05/28/20	06/04/20		EAO 2020	165,000.00		165,000.00	150,000.00		150,000.00	-	-	-	-	-	-	
	G-2020-0043 Supply/Delivery of Spare Parts for use in the replacement of worn-out tires and defective batteries of Sakai Road Grader N1-1936 assigned in the Maintenance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Maintenance Section	No	Shopping	-	05/15/20 - 05/22/20	-	-	05/22/20	05/22/20	05/26/20	05/26/20	05/27/20	05/28/20	06/04/20		CY2020 ROUTINE MAINTENANCE	292,000.00		292,000.00	289,700.00		289,700.00	-	-	-	-	-	-	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	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	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	G-2020-0044 Supply/Delivery of Spare Parts for use in the replacement of worn-out tires and defective batteries of Isuzu Dumptruck SGC-534 assigned in the Maintenance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Maintenance Section	No	Shopping	-	05/21/20 - 05/28/20	-	-	05/28/20	05/28/20	05/29/20	05/29/20	06/01/20	06/02/20	06/08/20		CY2020 ROUTINE MAINTENANCE	134,000.00		134,000.00	94,000.00		94,000.00	-	-	-	-	-	-			
	G-2020-0045 Supply/Delivery of Office and Janitorial Supplies for use of DPWH-South Cotabato 2nd District Engineering Office, Koronadal City, South Cotabato	DPWH-SC2nd DEO	No	Shopping	-	05/21/20 - 05/28/20	-	-	05/28/20	05/28/20	05/29/20	05/29/20	06/01/20	06/02/20	06/08/20		CY2020 ROUTINE MAINTENANCE	333,626.50		333,626.50	309,128.25		309,128.25	-	-	-	-	-	-			
	G-2020-0046 Supply/Delivery of Computer Toner for use in the printing of reports, plans, and Program of Works for various infrastructure projects of the district, Planning and Design Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	DPWH-SC2nd DEO	No	Shopping	-	05/21/20 - 05/28/20	-	-	05/28/20	05/28/20	05/29/20	05/29/20	06/01/20	06/02/20	06/08/20		EAO 2020	606,000.00		606,000.00	984,600.00		984,600.00	-	-	-	-	-	-			
	G-2020-0047 Supply/Delivery of Traffic Services Materials (Traffic Paint) for use in the Repair/Maintenance of National Roads within South Cotabato 2nd District Engineering Office, Koronadal City, South Cotabato	Maintenance Section	No	Shopping	-	05/21/20 - 05/28/20	-	-	05/28/20	05/28/20	05/29/20	05/29/20	06/01/20	06/02/20	06/08/20		CY2020 ROUTINE MAINTENANCE	986,391.00		986,391.00	984,600.00		984,600.00	-	-	-	-	-	-			
	G-2020-0048 Supply/Delivery of Electrical and Plumbing Materials for use in the maintenance of electrical and plumbing system of DPWH-South Cotabato 2nd District Engineering Office, Koronadal City, South Cotabato	DPWH-SC2nd DEO	No	Shopping	-	05/21/20 - 05/28/20	-	-	05/28/20	05/28/20	05/29/20	05/29/20	06/01/20	06/02/20	06/08/20		EAO 2020	69,415.00		69,415.00	67,470.00		67,470.00	-	-	-	-	-	-			
	G-2020-0049 Supply/Delivery of Traffic Signages for use on National Roads within South Cotabato 2nd District Engineering Office	Maintenance Section	No	Shopping	-	06/04/20 - 06/11/20	-	-	06/11/20	06/11/20	06/16/20	06/16/20	06/17/20	06/18/20	06/19/20		CY2020 ROUTINE MAINTENANCE	995,610.00		995,610.00	992,300.00		992,300.00	-	-	-	-	-	-			

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Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity?	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 Conference	Ads/Post of IB	Pre-bid Conference	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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)	
	G-2020-0050 Supply/Delivery of Fuel/Diesoline for use in the processing of permits relative to the Right-Of-Way Plan (RAP) and Environmental Impact Assessment (EIA), coordination/consultation meeting in LGU's and indigineous people, conduct of surveys related to ROW and EIA for FY 2020, DPWH-South Cotabato 2nd DEO, Koronadal City	Planning and Design Section	No	Shopping	-	06/04/20 - 06/11/20	-	-	06/11/20	06/11/20	06/16/20	06/16/20	06/17/20	06/18/20	06/19/20		PDE 2020	52,500.00		52,500.00	51,187.50		51,187.50	-	-	-	-	-	-			
	G-2020-0051 Supply/Delivery of Personal Protective Supplies for use of DPWH-SC2nd DEO Female Employees in the conduct of Gender and Development Activities amid the Corona Virus Disease-2019 (Covid 19) pandemic, Koronadal City, South Cotabato	DPWH-SC2nd DEO	No	Shopping	-	06/04/20 - 06/11/20	-	-	06/11/20	06/11/20	06/16/20	06/16/20	06/17/20	06/18/20	06/19/20		EAO 2020	33,300.00		33,300.00	32,480.00		32,480.00	-	-	-	-	-	-			
	G-2020-0052 Supply/Delivery of Spare Parts for use in the replacement of worn-out battery for service vehicle Nissan Pick-Up, SBU-497 assigned in the Planning and Design Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Planning and Design Section	No	Shopping	-	06/04/20 - 06/11/20	-	-	06/11/20	06/11/20	06/16/20	06/16/20	06/17/20	06/18/20	06/19/20		PDE 2020	8,000.00		8,000.00	7,995.00		7,995.00	-	-	-	-	-	-			
	PB-2020-0001 Supply/Delivery of Furniture and Fixtures for use of DPWH-SC2nd DEO in compliance to International Organizations Standard (ISO) requirements, Koronadal City, South Cotabato	DPWH-SC2nd DEO	No	Public Bidding	-	01/13/20 - 01/20/20	01/20/20	-	02/03/20	02/04/20	02/05/20	02/05/20	02/07/20	02/12/20	02/20/20		EAO 2020	6,925,300.00		6,925,300.00	3,867,150.00		3,867,150.00	COA, GSP (South Cotabato Council), South Cotabato Contractors Association	01/16/20	01/16/20	01/16/20	01/16/20	01/16/20			
	PB-2020-0002 Supply/Delivery of Construction Materials for use in the Repair/Maintenance of DPWH Building Bodega II South Cotabato 2nd District Engineering Office, Auman Avenue, Koronadal City South Cotabato	Maintenance Section	No	Public Bidding	-	04/24/20 - 05/04/20	05/04/20	-	05/14/20	05/15/20	05/18/20	05/18/20	05/19/20	05/20/20	05/27/20		PUBLIC BUILDING - SR2020-03-003712	1,207,649.93		1,207,649.93	1,207,390.65		1,207,390.65	COA, GSP (South Cotabato Council), South Cotabato Contractors Association	04/30/20	04/30/20	04/30/20	04/30/20	04/30/20			

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Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										Source of Funds	ABG (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Ads/Post of IB	Pre-bid Conference	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	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
	PB-2020-0003 Supply/Delivery of Construction Materials for use in the Repair/Maintenance of Tantaran Drainage Canal along Midsayan – Marbel Road, K1784+400 – K1784+650 R/S, Brgy. Malbo, Tantaran, South Cotabato	Maintenance Section	No	Public Bidding	-	04/24/20 - 05/04/20	05/04/20	-	05/14/20	05/15/20	05/18/20	05/18/20	05/19/20	05/20/20	06/01/20		FLOOD CONTROL - SR2020-03-004490	1,129,639.35		1,129,639.35	1,124,543.00		1,124,543.00	04/30/20	04/30/20	04/30/20	04/30/20	04/30/20		
	PB-2020-0004 Supply/Delivery of Construction Materials for use in the Repair/Maintenance of Drainage along Cotabato-Marbel Road, K1713+800- K1714+600, Brgy. Paraiso, Koronadal City, South Cotabato	Maintenance Section	No	Public Bidding	-	04/24/20 - 05/04/20	05/04/20	-	05/14/20	05/15/20	05/18/20	05/18/20	05/19/20	05/20/20	06/01/20		FLOOD CONTROL - SR2020-03-004490	1,222,125.74		1,222,125.74	1,216,595.05		1,216,595.05	04/30/20	04/30/20	04/30/20	04/30/20	04/30/20		
	PB-2020-0005 Supply/Delivery of Construction Materials for use in the Repair/Maintenance of Lake Sebu Drainage Canal along Surallah-Lake Sebu Road, K1745+000 – K1745+400 R/S, Brgy. Talisay, Lake Sebu, South Cotabato	Maintenance Section	No	Public Bidding	-	04/25/20 - 05/05/20	05/05/20	-	05/15/20	05/18/20	05/19/20	05/19/20	05/20/20	05/20/20	05/27/20		FLOOD CONTROL - SR2020-03-004490	1,284,908.89		1,284,908.89	1,284,901.84		1,284,901.84	04/30/20	04/30/20	04/30/20	04/30/20	04/30/20		
	PB-2020-0006 Supply/Delivery of Construction and Heavy Equipment for use in the upgrading of Power Supply of DPWH – South Cotabato 2nd District Engineering Office, Alunan Avenue, Koronadal City, South Cotabato	DPWH-SC2nd DEO	No	Public Bidding	-	05/14/20 - 06/03/20	05/21/20	-	06/03/20	06/03/20	06/04/20	06/05/20	06/09/20	06/09/20	06/17/20		PDE 2020 – SR-2020-03-003796	1,502,030.00		1,502,030.00	1,495,300.00		1,495,300.00	05/19/20	05/19/20	05/19/20	05/19/20	05/19/20		
	PB-2020-0007 Supply/Delivery of Surveying Instrument for use in the conduct of survey of various projects of the district, DPWH-South Cotabato 2nd District Engineering Office, Koronadal City, South Cotabato	Planning and Design Section	No	Public Bidding	-	05/14/20 - 06/03/20	05/21/20	-	06/03/20	06/03/20	06/04/20	06/05/20	06/09/20	06/09/20	06/17/20		PDE 2020 – SR-2020-03-003796	3,200,000.00		3,200,000.00	3,195,000.00		3,195,000.00	05/19/20	05/19/20	05/19/20	05/19/20	05/19/20		
	PB-2020-0008 Supply/Delivery of Fuel for use in the Service Vehicles and Various Heavy Equipment of DPWH-SC 2nd DEO, Koronadal City, South Cotabato	DPWH-SC2nd DEO	No	Public Bidding	-	05/14/20 - 06/03/20	05/21/20	-	06/03/20	06/03/20	06/04/20	06/05/20	06/09/20	06/09/20	06/17/20		EAO 2020	1,824,000.00		1,824,000.00	1,809,000.00		1,809,000.00	05/19/20	05/19/20	05/19/20	05/19/20	05/19/20		

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Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	NP-SVP-2020-0001 Subsurface/Exploration/Geotechnical Investigation for the Construction of Public Market Building (Bajepan Centers) Identified by Department of Interior and Local Government (DILG), South Cotabato: 1. Construction of Taitangan Public Market, Taitangan, South Cotabato 2. Completion of Koronadal Public Market, Koronadal City 3. Construction of Santo Niño Public Market Building, Santo Niño, South Cotabato	Planning and Design Section	No	Negotiated Procurement - Small Value Procurement	-	01/20/20 - 01/27/20	-	-	01/27/20	01/27/20	01/28/20	01/29/20	02/23/20	02/07/20	02/14/20		PDE 2020	555,000.00		555,000.00	550,000.00		550,000.00	-	-	-	-	-			
	NP-SVP-2020-0002 Geotechnical Investigation/Subsurface Exploration for the project: Construction (Completion) of Multi-Purpose Building (City Gym), Koronadal City, South Cotabato	Planning and Design Section	No	Negotiated Procurement - Small Value Procurement	-	04/29/20 - 05/06/20	-	-	05/06/20	05/07/20	05/08/20	05/08/20	05/11/20	05/21/20	05/30/20		PDE 2020	720,000.00		720,000.00	700,000.00		700,000.00	-	-	-	-	-			
Total Allocated Budget of Procurement Activities																		38,954,863.38													
Total Contract Price of Procurement Activities Conducted																		35,433,519.94													
Total Savings (Total Allocated Budget - Total Contract Price)																		3,131,348.44													

ON-GOING PROCUREMENT ACTIVITIES																			Actual Procurement Activity										ABC (P/P)			Contract Cost (P/P)			Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	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)												
	G-2020-0054 Supply/Delivery of Spare Parts for use of Isuzu Elf GR2-587 assigned in the Maintenance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Maintenance Section	No	Shopping	-	06/17/20 - 06/24/20	-	-	-	-	-	-	-	-	-	-	-	CY2020 ROUTINE MAINTENANCE	6,000.00		6,000.00	-		-	-	-	-	-	-	-													
	G-2020-0055 Supply/Delivery of Spare Parts for use in the replacement of worn-out tires for Mitsubishi FB L300 H1-6440 assigned in the Maintenance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Maintenance Section	No	Shopping	-	06/17/20 - 06/24/20	-	-	-	-	-	-	-	-	-	-	-	CY2020 ROUTINE MAINTENANCE	36,000.00		36,000.00	-		-	-	-	-	-	-	-													
	G-2020-0056 Supply/Delivery of Spare Parts for use in the replacement of worn-out tires for Road Grader G-02 assigned in the Maintenance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Maintenance Section	No	Shopping	-	06/18/20 - 06/25/20	-	-	-	-	-	-	-	-	-	-	-	CY2020 ROUTINE MAINTENANCE	210,000.00		210,000.00	-		-	-	-	-	-	-	-													

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Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PnH)			Contract Cost (PnH)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspectio n & Acceptan ce		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
	PB-2020-0009 Supply/Delivery of Technical and Scientific Equipment for use of the Quality Assurance Section Laboratory Unit, DPWH-South Cotabato 2nd District Engineering Office, Koronadal City, South Cotabato	Quality Assurance Section	No	Shopping	-	06/26/20 - 07/16/20	-	-	-	-	-	-	-	-	-	-	-	Regional Office XII Engineering and Administrativ e Overhead	3,152,390.30		3,152,390.30	-	-	-	-	-	-	-					
	NP-SVP-2020-0003 Leasing of Service Vehicle chargeable to Preliminary and Detailed Engineering (POE) of the Planning and Design Section for use in project validation (for School Building, NPB and Local Infrastructure Projects of the District and conduct of RBSA and ReCond surveys, DHS, RSM, MYPS, PWS and other Planning applications, DPWH- SC2nd DCO, Koronadal City, South Cotabato	Planning and Design Section	No	Shopping	-	06/19/20 - 06/26/20	-	-	-	-	-	-	-	-	-	-	-	PDE 2020	244,113.60		244,113.60	-	-	-	-	-	-	-					
	NP-SVP-2020-0004 Leasing of Service Vehicle chargeable to Preliminary and Detailed Engineering (POE) or use in the conduct of surveys (for Roads, Flood Control and Bridge Projects) and for use in geotagging and other related activities for the proposed projects under RBP 2021, DPWH-SC2nd DCO, Koronadal City, South Cotabato	Planning and Design Section	No	Shopping	-	06/19/20 - 06/26/20	-	-	-	-	-	-	-	-	-	-	-	PDE 2020	244,113.60		244,113.60	-	-	-	-	-	-	-					
Total Allotted Budget of On-going Procurement Activities																			3,892,617.50														

Prepared by

SANTOS H. BATALON, JR.
Engineer II
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Recommended for Approval by:

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