ANNEX B

DPWH-CCDEO Procurement Monitoring Report as of July to December 2020

	1	DPWH-CCDEO Procurement Mon						July to December 2020 Actual Procure				nent Activity								BC (PhP)	-	Contract C	et (PhP)				Date of Receipt		n		
Code	Procurement	PMO/	Is this an Early Procurement	Mode of Procurement								Date of BAC Resolution						Source o		sc (PNP)		Contract C	st (PhP)	List of Invited			Date of Recei			Delivery/ Completion/ (E)	Remarks Explaining changes from
(PAP)	Project	End-User	Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE C	0 Tota	I MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Acceptance (If applicable)	the APP)
20-MA0058	TED PROCUREMENT AC Construction of 2-Storey 4 CL	DPWH-Cotabato City	NO	Competitive Bidding	4/30/20	5/7/20	5/14/20	5/28/20	5/28/20	6/1/20	6/2/20	6/4/20	8/6/20	8/14/20	8/19/20			GoP	13,572,234.27		13,572	234.27	13,572,23	1.27 COA, KDSAI & UBO	CI 05/08/2020	0 05/22/202	0 05/22/2020	05/27/2020	05/28/2020		
	School Building @ Don E. Sero Elementary School, Cotabato City																				_										
	33 14 14 15 15 11	DEO	NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/20		9/25/20	9/28/20	9/30/20 9/30/20	9/30/20	10/9/20	10/14/20			GoP	2,969,405.84			219.03		2.03 COA, KDSAI & UBC			0 09/18/2020				
	Brgy. Making,Parang, Maguindanao	DPWH-Cotabato City DEO		Competitive Bidding														GUP	2,969,736.24												
	Construction of Covered Court, Brgy. Central Langkong,Matanog, Maguindanao	DPWH-Cotabato City DEO	NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/20	9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	10/9/20	10/14/20			GoP	2,969,405.84		2,909	693.22	2,909,693	COA, KDSAI & UBC	CI 09/04/2020	0 09/18/202	0 09/18/2020	09/18/2020	09/23/2020	1	
	Construction of Covered Court, Brgy. Nara, Sultan Kudarat, Maquindanao	DPWH-Cotabato City DEO	NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/20	9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	10/9/20	10/14/20			GoP	2,969,960.38		2,875	233.14	2,875,23	3.14 COA, KDSAI & UBO	CI 09/04/2020	0 09/18/202	0 09/18/2020	09/18/2020	09/23/2020		
20-MA0063	Construction of Multi - purpose Building, Brgy. Calaan, Buldon, Maquindanao	DPWH-Cotabato City DEO	NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/20	9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	10/9/20	10/14/20			GoP	2,969,736.49		2,947	098.21	2,947,098	3.21 COA, KDSAI & UBC	CI 09/04/2020	0 09/18/202	0 09/18/2020	09/18/2020	09/23/2020	·	
20-MA0064		DPWH-Cotabato City DEO	NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/20	9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	10/9/20	10/14/20			GoP	2,969,921.77		2,817	324.41	2,817,324	I.41 COA, KDSAI & UBO	CI 09/04/2020	0 09/18/202	0 09/18/2020	09/18/2020	09/23/2020	·	
	Brgy. Butilen, Datu Salibo,	DPWH-Cotabato City DEO	NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/20	9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	10/9/20	10/14/20			GoP	2,968,203.20		2,703	832.74	2,703,833	2.74 COA, KDSAI & UBO	CI 09/04/2020	0 09/18/202	0 09/18/2020	09/18/2020	09/23/2020		
20-MA0066	Maguindanao Construction of Multi - Purpose Building, Brgy. Poblacion Dalican, Datu Odin Sinsuat, Maguindanao		NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/20	9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	10/9/20	10/14/20			GoP	2,969,736.49		2,959	904.16	2,959,904	0.16 COA, KDSAI & UBO	CI 09/04/2020	0 09/18/202	0 09/18/2020	09/18/2020	09/23/2020		
20-MA0067	Construction of Covered court, Brgy. Quipolot, Gen Salipada K.	DPWH-Cotabato City DEO	NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/20	9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	10/9/20	10/14/20			GoP	2,969,405.84		2,880	205.71	2,880,20	5.71 COA, KDSAI & UBO	CI 09/04/2020	0 09/18/202	0 09/18/2020	09/18/2020	09/23/2020		
20-MA0068	Pendatun, Maguindanao Construction of Covered court, Brgy. Malingao, Shariff Aguak,	DPWH-Cotabato City	NO	Competitive Bidding	10/8/20	10/15/20	10/22/20	11/3/20	11/3/20	11/4/20	11/5/20	11/9/20	11/10/20	11/16/20	11/19/20			GoP	2,969,405.84		2,967	087.21	2,967,08	COA, KDSAI & UBC	CI 10/16/2020	0 10/29/202	0 10/29/2020	10/30/2020	10/30/2020		
20-MA0069	Maguindanao Construction of Covered court, Brgy. Nabundas, Shariff Saydona	DPWH-Cotabato City	NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/20	9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	10/9/20	10/14/20			GoP	2,969,405.84		2,941	086.08	2,941,08	6.08 COA, KDSAI & UBC	CI 09/04/2020	0 09/18/202	0 09/18/2020	09/18/2020	09/23/2020	_	
20-MA0070	Mustapha, Aguak, Maguindanao Construction of Multi - Purpose	DPWH-Cotabato City	NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/20	9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	10/9/20	10/14/20			GoP	2,969,405.84		2,928	032.64	2,928,032	2.64 COA, KDSAI & UBC	CI 09/04/2020	0 09/18/202	0 09/18/2020	09/18/2020	09/23/2020		
	Building, Brgy. Meta, Datu Unsay, Maguindanao																														
	Construction of Covered court, Brgy. Poblacion Talayan, Talayan, Maguindanao		NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/20	9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	10/9/20	10/14/20			GoP	2,969,405.84		2,880	205.71	2,880,20	COA, KDSAI & UBC	CI 09/04/2020	0 09/18/202	0 09/18/2020	09/18/2020	09/23/2020		
20-MA0072	Construction of Covered court, Brgy. Romongaob, South Upi, Maguindanao	DPWH-Cotabato City DEO	NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/20	9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	10/9/20	10/14/20			GoP	2,969,678.19		2,952	404.08	2,952,40	LOB COA, KDSAI & UBC	CI 09/04/2020	0 09/18/202	0 09/18/2020	09/18/2020	09/23/2020		
	Repair/ Rehabilitation/ Improvement of Multi - purpose Building (HeadQuarters Building, Camp Bgen Salipada K. Pendatun) Parang, Maguindanao	DPWH-Cotabato City DEO	NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/20	9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	10/9/20	10/14/20			GoP	4,474,466.20		4,439,23	9.06	4,439,239	0.06 COA, KDSAI & UBC	CI 09/04/2020	0 09/18/202	0 09/18/2020	09/18/2020	09/23/2020		
	Construction of Multi - Purpose Building (School Building), Brgy. Tapayan, Sultan Mastura, Maguindanao	DPWH-Cotabato City DEO	NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/20	9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	10/9/20	10/14/20			GoP	2,969,913.26		2,963,04	0.36	2,963,040	0.36 COA, KDSAI & UBC	Cl 09/04/2020	0 09/18/202	0 09/18/2020	09/18/2020	09/23/2020		
	Construction of Multi - Purpose Building (School Building Senior High School), Brgy, Pura, Datu Bla T. Sinsuat, Maguindanao	DEO	NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/20	9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	10/9/20	10/14/20			GoP	2,969,913.26		2,934,22	6.97	2,934,226	.97 COA, KDSAI & UBC	CI 09/04/2020	0 09/18/202	0 09/18/2020	09/18/2020	09/23/2020		
	Construction of Covered court, Brgy. Damabalas, Datu Piang, Maguindanao	DPWH-Cotabato City DEO	NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/20	9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	10/9/20	10/14/20			GoP	2,969,405.84		2,949,03	4.06	2,949,034	COA, KDSAI & UBC	C1 09/04/2020	0 09/18/202	0 09/18/2020	09/18/2020	09/23/2020		
	Construction of a Multi - purpose Building at the municipal compound at the Datu Unsay, Maguindanao	DPWH-Cotabato City DEO	NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/20	9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	10/9/20	10/14/20			GoP	2,969,923.67		2,821,39	4.16	2,821,394	.16 COA, KDSAI & UBO	CI 09/04/2020	0 09/18/202	0 09/18/2020	09/18/2020	09/23/2020		
	Construction of Evacuation Center in the Province of Maguindanao	DPWH-Cotabato City DEO	NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/20	9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	10/9/20	10/14/20			GoP	4,949,982.03		4,702,44	8.30	4,702,448	3.30 COA, KDSAI & UBC	CI 09/04/2020	0 09/18/202	0 09/18/2020	09/18/2020	09/23/2020		
	Construction of a Multi - purpose Building (Municipal Museum) in the Datu Abdullah Sangki, Maquindanao	DPWH-Cotabato City	NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/20	9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	10/9/20	10/14/20			GoP	2,958,053.12		2,954,21	4.24	2,954,214	1.24 COA, KDSAI & UBC	CI 09/04/2020	0 09/18/202	0 09/18/2020	09/18/2020	09/23/2020		
20-MA0080	Construction of a Multi - purpose Building (Women's Building Center in the Guindulungan, Maguindanao	DEO	NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/20	9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	10/9/20	10/14/20			GoP	2,969,923.67		2,961,78	9.74	2,961,78	0.74 COA, KDSAI & UBC	CI 09/04/2020	0 09/18/202	0 09/18/2020	09/18/2020	09/23/2020		
20-MA0081		DPWH-Cotabato City	NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/20	9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	10/9/20	10/14/20			GoP	2,969,989.79		2,954,44	1.20	2,954,44	20 COA, KDSAI & UBC	CI 09/04/2020	0 09/18/202	0 09/18/2020	09/18/2020	09/23/2020		
20-MA0082	Construction of Covered court, Brgy. Poblacion Dicalongan, Ampatuan, Maguindanao	DPWH-Cotabato City DEO	NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/20	9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	10/9/20	10/14/20			GoP	2,969,405.84		2,688,97	4.82	2,688,974	I.82 COA, KDSAI & UBO	CI 09/04/2020	0 09/18/202	0 09/18/2020	09/18/2020	09/23/2020		
20-MA0083		DPWH-Cotabato City DEO	NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/20	9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	10/9/20	10/14/20	<u> </u>		GoP	2,969,405.84		2,879,93	7.17	2,879,93	COA, KDSAI & UBC	CI 09/04/2020	0 09/18/202	0 09/18/2020	09/18/2020	09/23/2020		
	Construction of Multi - Purpose Building, Brgy. Adaon, Datu Anggal Midtimbang, Maguindanao		NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/20	9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	10/9/20	10/14/20			GoP	2,969,094.70		2,879,98	8.90	2,879,98	8.90 COA, KDSAI & UBC	CI 09/04/2020	0 09/18/202	0 09/18/2020	09/18/2020	09/23/2020		

									Actu	al Procurement	Activity					ABC (PhP)	Co	ontract Cost (PhP)				Date of Recei	pt of Invitatio	n		
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	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 Delive Proceed Comple	Source of Funds		DOE CO		MODE CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
20-MA0085 Construction of Multi - purpose Building, Brgy. Limpongo, Datu Hoffer, Maguindanao	DPWH-Cotabato City DEO	NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/2	0 9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	0 10/9/20	10/14/20	GoP	2,969,923.67		2,704,271.71	2,704,271.7	1 COA, KDSAI & UBCI	09/04/2020	09/18/2020	09/18/2020	09/18/2020	09/23/2020		
Brgy. Malala, Datu Paglas	DPWH-Cotabato City DEO	NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/2	9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	0 10/9/20	10/14/20	GoP	2,969,405.84		2,948,449.00	2,948,449.00	COA, KDSAI & UBCI	09/04/2020	09/18/2020	0 09/18/2020	09/18/2020	09/23/2020		
	DEO	NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/2	9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	0 10/9/20	10/14/20	GoP	2,969,405.84		2,952,171.93	2,952,171.93	3 COA, KDSAI & UBCI	09/04/2020	09/18/2020	0 09/18/2020	09/18/2020	09/23/2020		
Brgy. Damatog, Norrthern	DPWH-Cotabato City DEO	NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/2	0 9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	0 10/9/20	10/14/20	 GoP	2,969,405.84		2,959,349.02	2,959,349.02	2 COA, KDSAI & UBCI	09/04/2020	09/18/2020	09/18/2020	09/18/2020	09/23/2020		
20-MA0089 Construction of MDRRMO Office, Brgy. Salibu, Datu Saudi Ampatuan, Maguindanao	DPWH-Cotabato City DEO	NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/2	0 9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	0 10/9/20	10/14/20	 GoP	2,969,736.49		2,945,304.71	2,945,304.7	1 COA, KDSAI & UBCI	09/04/2020	09/18/2020	09/18/2020	09/18/2020	09/23/2020		
	DPWH-Cotabato City	NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/2	0 9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	0 10/9/20	10/14/20	 GoP	2,969,405.84		2,954,528.89	2,954,528.8	9 COA, KDSAI & UBCI	09/04/2020	09/18/2020	0 09/18/2020	09/18/2020	09/23/2020		
-MA0091 Construction of Multi - purpose Building, Brgy. Manungkaling (Sitio Poblacion). Mamasapano.	DPWH-Cotabato City DEO	NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/2	0 9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	0 10/9/20	10/14/20	 GoP	2,969,736.49		2,953,624.19	2,953,624.19	9 COA, KDSAI & UBCI	09/04/2020	09/18/2020	09/18/2020	09/18/2020	09/23/2020		
D-MA0092 Rehabilitation of Covered court,		NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/2	0 9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	0 10/9/20	10/14/20	 GoP	2,969,976.98		2,940,163.28	2,940,163.28	B COA, KDSAI & UBCI	09/04/2020	09/18/2020	09/18/2020	09/18/2020	09/23/2020		
Poblacion Tumbao, Mangudadatu, Maguindanao MA0093 Construction of Multi - purpose	DEO DPWH-Cotabato City	NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/2	0 9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	0 10/9/20	10/14/20	 GoP	2,969,405.84		2,954,505.09	2,954,505.0	9 COA, KDSAI & UBCI	09/04/2020	09/18/2020	09/18/2020	09/18/2020	09/23/2020		
	DEO																										
0-MA0094 Construction of Multi - Purpose Building, (School Building), Brgy. Campo, Paglat, Maguindanao	DPWH-Cotabato City DEO	NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/2	9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	0 10/9/20	10/14/20	GoP	2,969,913.26		2,675,832.20	2,675,832.20	COA, KDSAI & UBCI	09/04/2020	09/18/2020	0 09/18/2020	09/18/2020	09/23/2020		
Elementary School, Brgy. Lepak,	DPWH-Cotabato City DEO	NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/2	9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	0 10/9/20	10/14/20	GoP	2,969,955.22		2,958,279.64	2,958,279.64	4 COA, KDSAI & UBCI	09/04/2020	09/18/2020	0 09/18/2020	09/18/2020	09/23/2020		
Pandag, Maguindanao D-MA0096 Construction of Multi - Purpose Building, Brgy. Zapakan, Rajah Buayan, Maguindanao	DPWH-Cotabato City DEO	NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/2	9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	0 10/9/20	10/14/20	 GoP	2,969,736.49		2,950,609.80	2,950,609.80	COA, KDSAI & UBCI	09/04/2020	09/18/2020	09/18/2020	09/18/2020	09/23/2020		
Buillding (School Building), Brgy. Papakan, Sultn sa Barongis,	DPWH-Cotabato City DEO	NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/2	9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	0 10/9/20	10/14/20	 GoP	2,969,913.26		2,732,636.22	2,732,636.22	2 COA, KDSAI & UBCI	09/04/2020	09/18/2020	09/18/2020	09/18/2020	09/23/2020		
Maguindanao MA0098 Construction of Multi - Purpose Building at Cotabato City District Engineering Office Retrogram		NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/2	0 9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	0 10/9/20	10/14/20	 GoP	19,799,666.60		19,621,076.23	19,621,076.23	3 COA, KDSAI & UBCI	09/04/2020	09/18/2020	09/18/2020	09/18/2020	09/23/2020		
Engineering Office, Barangay Rosary Heights, Cotabato City MA0099 Concreting of Road with Line Canal and Concrete Box Culvert.	DPWH-Cotabato City	NO	Competitive Bidding	8/27/20	0 9/3/20	9/10/20	9/24/2	0 9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	0 10/9/20	10/14/20	 GoP	14,849,977.25		14,708,153.69	14,708,153.65	9 COA, KDSAI & UBCI	09/04/2020	09/18/2020	09/18/2020	09/18/2020	09/23/2020		
Macapagal Street, Brgy. Rosary Heights, Cotabato City -MA0100 Concreting of Road with Line Canal	DPWH-Cotabato City	NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/2	0 9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	0 10/9/20	10/14/20	 GoP	14,849,734.64		14,797,048.55	14,797,048.55	5 COA, KDSAI & UBCI	09/04/2020	09/18/2020	09/18/2020	09/18/2020	09/23/2020		
And Concrete Box Culvert, Brgy. Rosary Heights 11, Cotabato City -MA0101 Concreting of Access Road from	DEO		Competitive Bidding	8/27/20						9/28/20	9/30/20	9/30/20			 GoP	4,949,959.33		4,934,373.15		5 COA, KDSAI & UBCI					09/23/2020		
Junction of Kalanganan Mother to the West Circumferential, Cotabato City MA0102 Rehabilitation of Tantawan Park		NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/2	0 9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	109/20	10/14/20	GoP	4,946,534.75		4.938,047.50	4 938 047 5/	0 COA, KDSAI & UBCI	09/04/2020	09/18/2020	09/18/2020	09/18/2020	09/23/2020		
and Construction of Pasalubong Center in Tantawan Park, RH 1, Cotabato City	DEO	NO	Competitive Didding	0/2//20	3 3 3 2 5	a 10/20	312412	3124120	82320	3/20/20	a/30/20	3/30/20	10320	1011425	Gor	4,540,354.75		4,535,047.50	4,000,047.24		03/04/2020	03/10/2020	00/10/2020	03/10/2020	08/23/2020		
-MA0103 Construction of Covered court, Brgy. Lower Taviran, Kabuntalan, Maguindanao	DPWH-Cotabato City DEO	NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/2	9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	0 10/9/20	10/14/20	GoP	2,969,405.84		2,958,499.01	2,958,499.01	1 COA, KDSAI & UBCI	09/04/2020	09/18/2020	09/18/2020	09/18/2020	09/23/2020		
MA0104 Construction/ Concreting of Narra- Katidtuan Road, Brgy. Narra, Sultan Kudarat, Maguindanao	DPWH-Cotabato City DEO	NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/2	9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	0 10/9/20	10/14/20	GoP	9,900,000.00		9,858,584.79	9,858,584.79	9 COA, KDSAI & UBCI	09/04/2020	09/18/2020	0 09/18/2020	09/18/2020	09/23/2020		
MA0105 Construction of Slope Protection Dike, Brgy. Maslabeng, Buluan, Maguindanao		NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/2	0 9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	0 10/9/20	10/14/20	GoP	48,995,449.04		48,512,932.29	48,512,932.29	9 COA, KDSAI & UBCI	09/04/2020	09/18/2020	0 09/18/2020	09/18/2020	09/23/2020		
MA0106 Construction of Evaluation Centers for Buluan, Maguindanao Province		NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/2	0 9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	0 10/9/20	10/14/20	GoP	9,899,686.15		9,829,632.55	9,829,632.5	5 COA, KDSAI & UBCI	09/04/2020	09/18/2020	09/18/2020	09/18/2020	09/23/2020		
MA0107 Consrcuction/ Rehabilitation of Multi - purpose Building old Capitol Compound, Shariff Aguak,	DPWH-Cotabato City	NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/2	0 9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	0 10/9/20	10/14/20	 GoP	4,949,905.98		4,900,185.79	4,900,185.79	9 COA, KDSAI & UBCI	09/04/2020	09/18/2020	09/18/2020	09/18/2020	09/23/2020		
Maguindanao -MA0108 Construction of an elevated Multi - purpose Building, Brgy. Hall compound, Brgy. Maslabeng,	DPWH-Cotabato City DEO	NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/2	0 9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	0 10/9/20	10/14/20	GoP	4,949,795.49		4,940,379.29	4,940,379.29	9 COA, KDSAI & UBCI	09/04/2020	09/18/2020	09/18/2020	09/18/2020	09/23/2020		
-MA0109 Construction of Multi - purpose Building (Evacuation Center), Brgy. Polybrice Reader Can SK		NO	Competitive Bidding	8/27/20	0 9/3/20	9/10/20	9/24/2	0 9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	0 10/9/20	10/14/20	 GoP	9,899,686.15		8,899,101.06	8,899,101.00	6 COA, KDSAI & UBCI	09/04/2020	09/18/2020	09/18/2020	09/18/2020	09/23/2020		
	DPWH-Cotabato City DEO	NO	Competitive Bidding	8/27/20	0 9/3/20	9/10/20	9/24/2	0 9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	0 10/9/20	10/14/20	 GoP	4,949,320.76		4,944,388.50	4,944,388.50	0 COA, KDSAI & UBCI	09/04/2020	09/18/2020	09/18/2020	09/18/2020	09/23/2020		
Center), Brgy. Taliwasa, Datu Bla Sangki, Maguindanao	DPWH-Cotabato City	NO	Competitive Bidding	8/27/20	0 9/3/20	9/10/20	9/24/2	0 9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	0 10/9/20	10/14/20	 GoP	4,949,795.49		4,553,483.82	4,553,483.82	2 COA, KDSAI & UBCI	09/04/2020	09/18/2020	09/18/2020	09/18/2020	09/23/2020		
MA0112 Construction/Rehabilitation of the		NO	Competitive Bidding	8/6/20	0 8/13/20	8/20/20	9/3/2	0 9/3/20	9/8/20	9/9/20	9/11/20	9/21/20	0 9/22/20	9/25/20		9,820,318.14		8,890,702.05	9 000 702 04	5 COA, KDSAI & UBCI	08/14/2020	08/28/30.30	08/28/20	00/02/20/20	09/04/2020		
FMAU112 Construction/Kenabilitation of the Provincial Tourism Office/ Multi - purpose Building, Old Maguindanao Capitol Site, shariff Aguak, Maguindanao	DEO	110	pourro uldurry	arar20	. ortarzu	urzurzu	- ar3/2		arar∠u	ardi 20	ar i i 20	a/21/20		UNE CONTEN		0,020,010.14		0,000,r02.03	6,690,702.05		00114/2020	Ju 20/20/20	JUIZ0/20/20/20/20/20/20/20/20/20/20/20/20/20	59/03/2020	3ar04r2020		
0-MA0113 Construction of Multi - Purpose Building (Provincial Government Center) Shariff Aguak, Maguindanao		NO	Competitive Bidding	8/6/20	0 8/13/20	8/20/20	9/3/2	0 9/3/20	9/8/20	9/9/20	9/11/20	9/21/20	0 9/22/20	9/25/20		4,949,905.98		4,900,230.86	4,900,230.84	6 COA, KDSAI & UBCI	08/14/2020	08/28/2020	08/28/2020	09/03/2020	09/04/2020		
	DPWH-Cotabato City DEO	NO	Competitive Bidding	8/6/20	8/13/20	8/20/20	9/3/2	0 9/3/20	9/8/20	9/9/20	9/11/20	9/21/20	0 9/22/20	9/25/20		1,979,917.31		1,919,084.64	1,919,084.64	4 COA, KDSAI & UBCI	08/14/2020	08/28/2020	08/28/2020	09/03/2020	09/04/2020		
0-MA0115 Construction of Multi - Purpose	DPWH-Cotabato City DEO	NO	Competitive Bidding	8/6/20	8/13/20	8/20/20	9/3/2	9/3/20	9/8/20	9/9/20	9/11/20	9/21/20	0 9/22/20	9/25/20		1,890,000.00		1,959,462.03	1,959,462.03	3 COA, KDSAI & UBCI	08/14/2020	08/28/2020	0 08/28/2020	09/03/2020	09/04/2020		

										Actu	al Procurement A	rocurement Activity								ABC (PhP)		Contract Cos	t (PhP)				Date of Recei	pt of Invitatio	1	
Code	Procurement	PMO/ End-User	Is this an Early Procurement	Mode of Procurement				Eligibility			1	Date of BAC Resolution						Source of						List of Invited					Delivery/ Completion/	Remarks (Explaining changes from
(PAP)	Project		Activity?		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids B	id Evaluation	Post Qual Re	Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	CO Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Acceptance (If applicable)	the APP)
20-MA0116	Construction of Sultan Kudarat (Nuling) Sports Complex, Brgy.	DPWH-Cotabato City DEO	NO	Competitive Bidding	8/6/20	8/13/20	8/20/20	9/3/20	9/3/20	9/8/20	9/9/20	9/11/20	9/21/20	9/22/20	9/25/20				24,749,373.37		24,739,20	.63	24,739,209.63	COA, KDSAI & UBCI	08/14/2020	08/28/2020	08/28/2020	09/03/2020	09/04/2020	
20-MA0118	Dalumangcob, Sultan Kudarat, Maguindanao Construction of Pigcalangan-Too	dok DPWH-Cotabato City	NO	Competitive Bidding	7/30/20	8/6/20	8/13/20	8/27/20	8/27/20	8/31/20	9/1/20	9/3/20	9/10/20	9/18/20	9/23/20	0			48,198,855.26		48,198,855	26	48,198,855.26	COA, KDSAI & UBCI	08/07/2020	0 08/21/2020	08/21/2020	08/26/2020	08/27/2020	
	Palao Road, Brgy. Pigcalangan, Sultan Kudarat, Maguindanao																													
20-MA0119	Construction of Slope Protection Dike, Brgy. Calian, Buluan, Maguindanao	n DPWH-Cotabato City DEO	NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/20	9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	10/9/20	10/14/20				48,998,194.27		48,600,63	28	48,600,631.28	COA, KDSAI & UBCI	09/04/2020	09/18/2020	09/18/2020	09/18/2020	09/23/2020	
20-MA0120	Construction of Multi-Purpose Building, (School Building) Pilot Elementary School, Brgy. Poblacion, Buluan, Maguindanad	DEO	NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/20	9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	10/9/20	10/14/20				2,969,913.26		2,949,916	27	2,949,916.27	COA, KDSAI & UBCI	09/04/2020	09/18/2020	09/18/2020	09/18/2020	09/23/2020	
20-MA0121	Opening of Road, Brgy. Poblaci Buluan, Maguindanao		NO	Competitive Bidding	8/27/20	9/3/20	9/10/20	9/24/20	9/24/20	9/25/20	9/28/20	9/30/20	9/30/20	10/9/20	0 10/14/20	0			48,999,924.16		48,982,202	.36	48,982,202.36	COA, KDSAI & UBCI	09/04/2020	09/18/2020	09/18/2020	09/18/2020	09/23/2020	
20-MA0131	Concreting of Brgy. Bugasan Su FMR, Brgy. Bugasan Sur,	ur DPWH-Cotabato City DEO	NO	Competitive Bidding	7/23/20	7/30/20	8/6/20	8/20/20	8/20/20	8/24/20	8/25/20	8/27/20	8/28/20	9/3/20	9/8/20	0			12,405,890.37		12,405,890	.37	12,405,890.37	COA, KDSAI & UBCI	07/31/2020	08/14/2020	08/14/2020	08/19/2020	08/20/2020	
20-MA0132	Matanog, Maguindanao Conreting of Brgy. Bulod FMR, Brgy. Bulod, Datu Paglas, Maguindanao	DPWH-Cotabato City DEO	NO	Competitive Bidding	7/23/20	7/30/20	8/6/20	8/20/20	8/20/20	8/24/20	8/25/20	8/27/20	8/28/20	9/3/20	9/8/20	0			11,930,350.14		11,930,350	.14	11,930,350.14	COA, KDSAI & UBCI	07/31/2020	0 08/14/2020	08/14/2020	08/19/2020	08/20/2020	
20-MA0133	Concreting of Brgy. Kitango to Brgy. Udsudan (Phase II) FMR, Brgy. Kitango and Brgy. Udsuda Datu Saudi-Ampatuan,	DEO	NO	Competitive Bidding	7/23/20	7/30/20	8/6/20	8/20/20	8/20/20	8/24/20	8/25/20	8/27/20	8/28/20	9/3/20	9/8/20	0			12,432,449.96		12,432,449	.96	12,432,449.96	COA, KDSAI & UBCI	07/31/2020	08/14/2020	08/14/2020	08/19/2020	08/20/2020	
20-MA0134	Maguindanao Conreting of Sitio Pinaginuman, Brgy. Elian to Sitio kapulen, Brgy	DPWH-Cotabato City y. DEO	NO	Competitive Bidding	7/23/20	7/30/20	8/6/20	8/20/20	8/20/20	8/24/20	8/25/20	8/27/20	8/28/20	9/3/20	9/8/20	0			12,432,070.79		12,432,070	.79	12,432,070.79	COA, KDSAI & UBCI	07/31/2020	08/14/2020	08/14/2020	08/19/2020	08/20/2020	
	Gawang FMR, Brgy. Elian and Brgy. Gawang, Datu saudi- Ampatuan, Maguindanao																													
20-MA0135	Concreting of Crossing Borongotan to Kabalo Road FM Brgy. Borongotan and Brgy. Kabalo, Upi, Maguindanao	IR, DEO	NO	Competitive Bidding	9/3/20	9/10/20	9/17/20	10/1/20	10/1/20	10/6/20	10/7/20	10/9/20	10/12/20	10/19/20	10/22/20				11,939,282.67		11,929,104	.54	11,929,104.54	COA, KDSAI & UBCI	09/11/2020	09/25/2020	09/25/2020	10/01/2020	10/02/2020	
20-MA0136	Concreting of Sitio Sucob to Sit Saramuray (Phase I), Brgy. Pilar FMR, Bgry. Pilar, South Upi, Maguindanao		NO	Competitive Bidding	7/23/20	7/30/20	8/6/20	8/20/20	8/20/20	8/24/20	8/25/20	8/27/20	8/28/20	9/3/20	9/8/20				11,924,459.50		11,924,455	.50	11,924,459.50	COA, KDSAI & UBCI	07/31/2020	08/14/2020	08/14/2020	08/19/2020	08/20/2020	
20-MA0137	Concreting of Brgy. Panda FMR Brgy. Panda, South Upi, maguindanao	R, DPWH-Cotabato City DEO	NO	Competitive Bidding	7/23/20	7/30/20	8/6/20	8/20/20	8/20/20	8/24/20	8/25/20	8/27/20	8/28/20	9/3/20	9/8/20				11,924,387.88		11,924,38	.88	11,924,387.88	COA, KDSAI & UBCI	07/31/2020	08/14/2020	08/14/2020	08/19/2020	08/20/2020	
20-MA0138	Concreting of Brgy. Oring FMR, Brgy. Oring, Buldon, Maguindana		NO	Competitive Bidding	7/23/20	7/30/20	8/6/20	8/20/20	8/20/20	8/24/20	8/25/20	8/27/20	8/28/20	9/3/20	9/8/20	0			12,405,890.37		12,405,890	.37	12,405,890.37	COA, KDSAI & UBCI	07/31/2020	08/14/2020	08/14/2020	08/19/2020	08/20/2020	
	Construction of 1ST2CL, Panda NHS, South Upi, Maguindanao	DEO		Competitive Bidding	11/19/20			12/17/20		12/21/20		12/28/20		1/18/20					4,986,146.29		3,979,448			COA, KDSAI & UBCI		12/11/2020				
	Construction of 1ST2CL, Centra Oring PS, Buldon, Maguindanao	DEO	NO	Competitive Bidding	11/19/20			12/17/20		12/21/20	12/22/20	12/28/20		1/18/20					4,984,836.95		4,967,873			COA, KDSAI & UBCI		12/11/2020			12/17/2020	
	Construction of 1ST2CL, Batungkayo ES, Datu Montawal (Pagagawan), Maguindanao		NO	Competitive Bidding	11/19/20	11/26/20	12/3/20	12/17/20	12/17/20	12/21/20	12/22/20	12/28/20	12/28/20	1/18/20) 1/22/20				4,984,836.95		4,964,021	58		COA, KDSAI & UBCI		12/11/2020	12/11/2020	12/16/2020	12/17/2020	
	Construction of 1ST2CL, Datu s Biwang ES, Datu Blah T. Sinsua Maguindanao	at, DEO		Competitive Bidding	11/19/20			12/17/20		12/21/20		12/28/20		1/18/20					4,984,836.95		4,969,157			COA, KDSAI & UBCI		12/11/2020			12/17/2020	
	Construction of 1ST2CL, Dinaig ES, Datu Odin Sinsuat (Dinaig), Maguindanao Construction of 1ST2CL, Datu	DEO	NO	Competitive Bidding Competitive Bidding	11/19/20		12/3/20	12/17/20	12/17/20	12/21/20	12/22/20	12/28/20	12/28/20	1/18/20					4,984,836.95 4,984,836.95		4,965,305			COA, KDSAI & UBCI COA, KDSAI & UBCI	11/27/2020) 12/11/2020) 12/11/2020				
	Mapandala ES, Talitay, Maguindanao	DEO		Competitive Bidding	11/19/20					12/21/20		12/28/20							7,469,908.18		7,456,210			COA, KDSAI & UBCI		12/11/2020				
	National High School, Sultan Mastura, Maguindanao	DEO																					,							
														Total	Alloted Bu	dget of Pro	ocurement /	GoP Activities		621,05	0,786.31			1	1					1
																	Actitvites Co - Total Contr						613,118,284.95 7,932,501.36							
0N-GOI	NG PROCUREMENT A	CTIVITIES																												
											1			Total Allot	ted Budget	of On-going	Procurement	Activities		0		1							I	

Prepared by:

Recommended for Approval by:

APPROVED:

Sgd. HERODIN A. EDRIS BAC Chairperson Sgd. LUGAYA A. AMPATUAN OIC-District Engineer

Sgd. SAMSUDIN A. SALIK BAC-Secretariat