

<<DPWH REGIONAL OFFICE XII>>

Procurement Monitoring Report as of January/01/2025-June/30/2025 (1st Semester)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Delivery/Completion / Acceptance (If applicable)	Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation7			Post Qual8
COMPLETED PROCUREMENT ACTIVITIES																																
23M00260	Rehabilitation/Major Repair (Abutment Protection Works) of Libungan Br. 2 (B00311MN) along Davao Cotabato Rd (Jct. Digos-Cotabato Sect), Libungan, North Cotabato	RO XII /Construction Division	No	Public Bidding	15-Nov-24	24-Nov-24	27-Nov-24	10-Dec-24	10-Dec-24	11-Dec-24	13-Dec-24	18-Dec-24	20-Dec-24	13-Jan-25	15-Jan-25			GoP	48,250,000.00		48,250,000.00	47,283,910.95		47,283,910.95	COA, NACAP AND PCAI	20-Nov-24	03-Dec-24	03-Dec-24	03-Dec-24	03-Dec-24		
24M00222	CONSTRUCTION OF DRAINAGE STRUCTURE (BOX CULVERT) INCLUDING APPROACHES, CROSSING PALKAN, LAMCALIAF, KALSANGI, STA.0+000 - STA.0+161, STA.0+000 - STA.0+097, POLOMOLOK, SOUTH COTABATO	RO XII /Construction Division	Yes	Public Bidding	04-Mar-24	06-Mar-24	13-Mar-24	26-Mar-24	26-Mar-24	02-Apr-24	02-Apr-24	16-Apr-24	14-Feb-25	04-Mar-25	05-Mar-25			GoP	29,700,000.00		29,700,000.00	29,571,139.22		29,571,139.22	COA, NACAP AND PCAI	06-Mar-23	19-Mar-23	19-Mar-23	19-Mar-23	19-Mar-23		
24M00152	Completion of Fisheries Research Center Building in Parang, Maguindanao - Cotabato State University, Nituan, Parang, Maguindanao del Norte	RO XII /Construction Division	No	Public Bidding	29-May-24	31-May-24	11-Jun-24	26-Jun-24	26-Jun-24	27-Jun-24	28-Jun-24	19-Aug-24	30-Sep-24	14-May-25	15-May-25			GoP	10,248,500.00		10,248,500.00	9,948,475.18		9,948,475.18	COA, NACAP AND PCAI	04-Jun-24	19-Jun-24	19-Jun-24	19-Jun-24	19-Jun-24		
24M00223	Constructions of River Bank Protection with Esplanade along Alayan River, Brgy. Pulabato, Pulabato, Tampakan, South Cotabato	RO XII /Construction Division	Yes	Public Bidding	27-Jun-24	29-Jun-24	08-Jul-24	25-Jul-24	25-Jul-24	26-Jul-24	29-Jul-24	07-Aug-24	17-Feb-25	03-Mar-25	04-Mar-25			GoP	49,500,000.00		49,500,000.00	48,302,865.63		48,302,865.63	COA, NACAP AND PCAI	01-Jul-24	18-Jul-24	18-Jul-24	18-Jul-24	18-Jul-24		
24M00238	Improvement of Cotabato-Lanao Road, Sultan Kudarat Section (Phase 1), Sultan Kudarat, Maguindanao del Norte	RO XII /Construction Division	Yes	Public Bidding	27-Jun-24	29-Jun-24	08-Jul-24	25-Jul-24	25-Jul-24	26-Jul-24	29-Jul-24	12-Aug-24	07-Jan-25	30-Jan-25	03-Feb-25			GoP	39,600,000.00		39,600,000.00	39,569,983.50		39,569,983.50	COA, NACAP AND PCAI	01-Jul-24	18-Jul-24	18-Jul-24	18-Jul-24	18-Jul-24		
24M00110	CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE - BANGATUPI-MALUNGON ROAD (MALUNGON-TUPI SECTION), STA.66+315.000 - STA.66+375.000, STA.64+940.000 - STA.64+970.000, STA.78+443.530 - STA.78+485.000; STA.78+553.000 - STA.78+580.830, STA.83+345.250 - STA.83+386.000, STA.83+424.000 - STA.83+460.000, MALUNGON, SARANGANI	RO XII /Construction Division	Yes	Public Bidding	04-Jul-24	06-Jul-24	19-Jul-24	31-Jul-24	31-Jul-24	01-Aug-24	05-Aug-24	16-Aug-24	08-Jan-25	30-Jan-25	03-Feb-25			GoP	48,250,000.00		48,250,000.00	48,039,619.55		48,039,619.55	COA, NACAP AND PCAI	12-Jul-24	24-Jul-24	24-Jul-24	24-Jul-24	24-Jul-24		
24M00225	Rehabilitation of Multi-Purpose Buildings PNP CHQ, Camp Fernin Lira, Brgy Dadlangas West, General Santos City, South Cotabato	RO XII /Construction Division	Yes	Public Bidding	19-Jul-24	21-Jul-24	07-Aug-24	27-Aug-24	27-Aug-24	28-Aug-24	04-Sep-24	18-Sep-24	30-Jan-25	18-Feb-25	21-Feb-25			GoP	4,825,000.00		4,825,000.00	4,219,867.23		4,219,867.23	COA, NACAP AND PCAI	31-Jul-24	15-Aug-24	15-Aug-24	15-Aug-24	15-Aug-24		
24M00229	Asphalt Overlay - General Santos City-Tboli-Suralah Road - K1694+500 - K1692+000, T'boli, South Cotabato	RO XII /Construction Division	Yes	Public Bidding	19-Jul-24	21-Jul-24	07-Aug-24	27-Aug-24	27-Aug-24	28-Aug-24	04-Sep-24	18-Sep-24	21-Feb-25	07-Mar-25	11-Mar-25			GoP	48,250,000.00		48,250,000.00	48,150,960.64		48,150,960.64	COA, NACAP AND PCAI	31-Jul-24	15-Aug-24	15-Aug-24	15-Aug-24	15-Aug-24		
24M00230	Asphalt Overlay - General Santos City-Tboli-Suralah Road - K1697+000 - K1694+500, T'boli, South Cotabato	RO XII /Construction Division	Yes	Public Bidding	19-Jul-24	21-Jul-24	07-Aug-24	27-Aug-24	27-Aug-24	28-Aug-24	04-Sep-24	18-Sep-24	21-Feb-25	07-Mar-25	11-Mar-25			GoP	48,250,000.00		48,250,000.00	48,150,960.64		48,150,960.64	COA, NACAP AND PCAI	31-Jul-24	15-Aug-24	15-Aug-24	15-Aug-24	15-Aug-24		
24M00236	CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY ROSARY HEIGHTS XI, COTABATO CITY	RO XII /Construction Division	Yes	Public Bidding	19-Jul-24	21-Jul-24	07-Aug-24	27-Aug-24	27-Aug-24	28-Aug-24	04-Sep-24	12-Sep-24	30-Sep-24	14-May-25	15-May-25			GoP	4,825,000.00		4,825,000.00	4,820,005.22		4,820,005.22	COA, NACAP AND PCAI	31-Jul-24	15-Aug-24	15-Aug-24	15-Aug-24	15-Aug-24		
24M000030	TUKA-BAI SARIPINANG ROAD IN BAGUMBAYAN SK IN SUPPORT OF AGRICULTURE-BASED INDUSTRIES: PINEAPPLE, COFFEE, RUBBER, CORN AND MUSCOVADO PROCESSING PLANT, STA. 12+000 - STA. 12+470; STA. 0+000 - STA. 0+057; STA. 0+000 - STA. 0+065; STA. 0+000 - STA. 0+016, BAGUMBAYAN, SULTAN KUDARAT	RO XII /Construction Division	Yes	Public Bidding	18-Sep-24	20-Sep-24	27-Sep-24	10-Oct-24	10-Oct-24	04-Oct-24	17-Oct-24	28-Oct-24	16-Dec-24	09-Jan-25	13-Jan-25			GoP	62,725,000.00		62,725,000.00	60,529,624.74		60,529,624.74	COA, NACAP AND PCAI	20-Sep-24	03-Oct-24	03-Oct-24	03-Oct-24	03-Oct-24		
24M00217	Replacement of Bridge - Saldua Bridge in Polomolok, South Cotabato	RO XII /Construction Division	Yes	Public Bidding	18-Sep-24	20-Sep-24	27-Sep-24	10-Oct-24	10-Oct-24	11-Oct-24	17-Oct-24	04-Nov-24	22-Jan-25	25-Feb-25	28-Feb-25			GoP	48,250,000.00		48,250,000.00	48,220,235.45		48,220,235.45	COA, NACAP AND PCAI	20-Sep-24	03-Oct-24	03-Oct-24	03-Oct-24	03-Oct-24		
24M00254	Construction of 1-Storey Dialysis Center, Cotabato City	RO XII /Construction Division	Yes	Public Bidding	18-Sep-24	20-Sep-24	27-Sep-24	10-Oct-24	10-Oct-24	11-Oct-24	17-Oct-24	28-Oct-24	21-Feb-25	11-Mar-25	13-Mar-25			GoP	9,900,000.00		9,900,000.00	9,861,271.88		9,861,271.88	COA, NACAP AND PCAI	20-Sep-24	03-Oct-24	03-Oct-24	03-Oct-24	03-Oct-24		
24M00255	CONSTRUCTION OF 1-STOREY DIALYSIS CENTER, MUNICIPALITY OF SULTAN KUDARAT, MAGUINDANAO DEL NORTE	RO XII /Construction Division	Yes	Public Bidding	18-Sep-24	20-Sep-24	27-Sep-24	10-Oct-24	10-Oct-24	11-Oct-24	17-Oct-24	28-Oct-24	21-Feb-25	11-Mar-25	13-Mar-25			GoP	9,900,000.00		9,900,000.00	9,850,213.17		9,850,213.17	COA, NACAP AND PCAI	20-Sep-24	03-Oct-24	03-Oct-24	03-Oct-24	03-Oct-24		
24M00055	Rehabilitation of Multi-Purpose Building, Poblacion, Datu Paglas, Maguindanao del Sur	RO XII /Construction Division	Yes	Public Bidding	18-Sep-24	20-Sep-24	27-Sep-24	22-Oct-24	22-Oct-24	23-Oct-24	23-Oct-24	11-Nov-24	09-Dec-24	26-Dec-24	06-Jan-25			GoP	9,900,000.00		9,900,000.00	9,850,000.00		9,850,000.00	COA, NACAP AND PCAI	20-Sep-24	15-Oct-24	15-Oct-24	15-Oct-24	15-Oct-24		
24M00077 (RE-1B)	Construction of Road, Barangay Perez (Sitio Palera), Kidapawan City, Cotabato	RO XII /Construction Division	Yes	Public Bidding	10-Oct-24	12-Oct-24	22-Oct-24	05-Nov-24	05-Nov-24	06-Nov-24	11-Nov-24	20-Nov-24	09-Dec-24	26-Dec-24	06-Jan-25			GoP	9,900,000.00		9,900,000.00	9,849,946.60		9,849,946.60	COA, NACAP AND PCAI	15-Oct-24	29-Oct-24	29-Oct-24	29-Oct-24	29-Oct-24		
24M00237 (RE-1B)	Construction of Road, Acacia Street and Molave Street, Brgy. Rosary Heights XI, Cotabato City	RO XII /Construction Division	Yes	Public Bidding	10-Oct-24	12-Oct-24	22-Oct-24	05-Nov-24	05-Nov-24	06-Nov-24	07-Nov-24	15-Nov-24	17-Feb-25	04-Mar-25	05-Mar-25			GoP	4,950,000.00		4,950,000.00	4,932,635.71		4,932,635.71	COA, NACAP AND PCAI	15-Oct-24	29-Oct-24	29-Oct-24	29-Oct-24	29-Oct-24		
24M00252 (RE-1B)	CONSTRUCTION OF MULTI-PURPOSE BUILDING, GANASI, UPI, MAGUINDANAO DEL NORTE	RO XII /Construction Division	Yes	Public Bidding	10-Oct-24	12-Oct-24	22-Oct-24	05-Nov-24	05-Nov-24	06-Nov-24	07-Nov-24	25-Nov-24	12-Feb-25	21-Feb-25	25-Feb-25			GoP	4,950,000.00		4,950,000.00	4,915,692.45		4,915,692.45	COA, NACAP AND PCAI	15-Oct-24	29-Oct-24	29-Oct-24	29-Oct-24	29-Oct-24		
24M00045	Construction of Multi-Purpose Building, Barangay Nangi, Upi, Maguindanao del Norte	RO XII /Construction Division	Yes	Public Bidding	10-Oct-24	12-Oct-24	22-Oct-24	05-Nov-24	05-Nov-24	06-Nov-24	07-Nov-24	19-Nov-24	28-Jan-25	18-Feb-25	21-Feb-25			GoP	4,950,000.00		4,950,000.00	4,930,075.90		4,930,075.90	COA, NACAP AND PCAI	15-Oct-24	29-Oct-24	29-Oct-24	29-Oct-24	29-Oct-24		
24M00127 (Clustered 2 projs.)	1. Installation/Application/Construction of Signage and Pavement Markings along Marbel Makar Rd -(S00253MN) K1665 + 086 - K1665 + 549, K1665 + 549 - K1665 + 939, (S01482MN) Chainages 0- 242, 242 - 390 2. Installation/Application/Construction of Signage, Pavement Markings, and Pedestrian Refuge Island along Marbel-Makar Rd - K1668 + 200 - K1669 + 200, Polomolok, South Cotabato	RO XII /Construction Division	Yes	Public Bidding	10-Oct-24	12-Oct-24	22-Oct-24	05-Nov-24	05-Nov-24	06-Nov-24	11-Nov-24	20-Nov-24	09-Dec-25	26-Dec-25	07-Jan-25			GoP	7,237,500.00		7,237,500.00	7,177,272.59		7,177,272.59	COA, NACAP AND PCAI	15-Oct-24	29-Oct-24	29-Oct-24	29-Oct-24	29-Oct-24		

<<DPWH REGIONAL OFFICE XII>>																																
Procurement Monitoring Report as of January/01/2025-June/30/2025 (1st Semester)																																
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion / Acceptance (If applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation7	Post Qual8		
24M00185 (Clustered 2 projs.)	1. INSTALLATION OF ROAD SAFETY DEVICES AND FACILITIES ALONG COTABATO-MARBEL RD (S00276MN) - K1740 + 710 - K1741 + 706, STO. NIÑO, SOUTH COTABATO 2. INSTALLATION OF ROAD SAFETY DEVICES / FACILITIES ALONG COTABATO-MARBEL RD - K1741 + 900 - K1742 + 200, BARANGAY POBLACION, STO. NIÑO, SOUTH COTABATO	RO XII /Construction Division	Yes	Public Bidding	10-Oct-24	12-Oct-24	22-Oct-24	05-Nov-24	05-Nov-24	06-Nov-24	12-Nov-24	25-Nov-24	16-Dec-24	09-Jan-25	13-Jan-25			GoP	10,219,350.00		10,219,350.00	10,162,095.68		10,162,095.68	COA, NACAP AND PCAI	15-Oct-24	29-Oct-24	29-Oct-24	29-Oct-24	29-Oct-24		
24M00280	CONSTRUCTION OF NEW SUPER HEALTH CENTERS/RHU - KALAMANSIG SUPER HEALTH CENTER, SULTAN KUDARAT	RO XII /Construction Division	Yes	Public Bidding	17-Oct-24	20-Oct-24	05-Nov-24	19-Nov-24	19-Nov-24	20-Nov-24	02-Dec-24	03-Dec-24	30-Jan-25	18-Feb-25	25-Feb-25			GoP	11,940,000.00		11,940,000.00	10,975,600.00		10,975,600.00	COA, NACAP AND PCAI	29-Oct-24	12-Nov-24	12-Nov-24	12-Nov-24	12-Nov-24		
24M00281	CONSTRUCTION OF NEW SUPER HEALTH CENTERS/RHU - NORALA SUPER HEALTH CENTER, SOUTH COTABATO	RO XII /Construction Division	Yes	Public Bidding	17-Oct-24	20-Oct-24	05-Nov-24	19-Nov-24	19-Nov-24	20-Nov-24	02-Dec-24	03-Dec-24	28-Jan-25	18-Feb-25	25-Feb-25			GoP	9,950,000.00		9,950,000.00	8,701,441.44		8,701,441.44	COA, NACAP AND PCAI	29-Oct-24	12-Nov-24	12-Nov-24	12-Nov-24	12-Nov-24		
24M00282	CONSTRUCTION OF NEW SUPER HEALTH CENTERS/RHU - PIKIT SUPER HEALTH CENTER, NORTH COTABATO	RO XII /Construction Division	Yes	Public Bidding	17-Oct-24	20-Oct-24	05-Nov-24	19-Nov-24	19-Nov-24	20-Nov-24	08-Dec-24	13-Dec-24	16-Dec-24	13-Jan-25	15-Jan-25			GoP	11,940,000.00		11,940,000.00	11,918,317.50		11,918,317.50	COA, NACAP AND PCAI	29-Oct-24	12-Nov-24	12-Nov-24	12-Nov-24	12-Nov-24		
24M00283	LGU HOSPITALS - SOUTH COTABATO PROVINCIAL HOSPITAL, SOUTH COTABATO	RO XII /Construction Division	Yes	Public Bidding	17-Oct-24	20-Oct-24	05-Nov-24	19-Nov-24	19-Nov-24	20-Nov-24	02-Dec-24	05-Feb-25	21-Feb-25	14-May-25	15-May-25			GoP	49,750,000.00		49,750,000.00	46,242,910.51		46,242,910.51	COA, NACAP AND PCAI	29-Oct-24	12-Nov-24	12-Nov-24	12-Nov-24	12-Nov-24		
24M00108 (RE-IB)	Installation of Signage-Warning, Advisory and Regulatory Signs, Pavement Markings, and Road Safety Barriers-Guardrails along Digos-Makar Rd - K1618 + 800 - K1619 + 000, Nagpan, Malungon, Sarangani	RO XII /Construction Division	Yes	Public Bidding	17-Oct-24	20-Oct-24	05-Nov-24	19-Nov-24	19-Nov-24	20-Nov-24	02-Dec-24	10-Dec-24	16-Dec-24	09-Jan-25	13-Jan-25			GoP	1,273,800.00		1,273,800.00	1,263,685.14		1,263,685.14	COA, NACAP AND PCAI	29-Oct-24	12-Nov-24	12-Nov-24	12-Nov-24	12-Nov-24		
24M00063 (RE-IB)	CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, TISA STREET, BARANGAY POBLACION 1, MIDSAYAP, COTABATO	RO XII /Construction Division	Yes	Public Bidding	17-Oct-24	20-Oct-24	05-Nov-24	19-Nov-24	19-Nov-24	20-Nov-24	02-Dec-24	09-Dec-24	30-Jan-25	18-Feb-25	21-Feb-25			GoP	3,762,000.00		3,762,000.00	3,746,998.65		3,746,998.65	COA, NACAP AND PCAI	29-Oct-24	12-Nov-24	12-Nov-24	12-Nov-24	12-Nov-24		
24M00029	Establishment and/or support to the College of Medicine-Sultan Kudarat State University, Tacurong, Sultan Kudarat	RO XII /Construction Division	Yes	Public Bidding	25-Oct-24	27-Oct-24	07-Nov-24	21-Nov-24	21-Nov-24	22-Nov-24	22-Nov-24	05-Dec-24	09-Dec-24	09-Jan-25	13-Jan-25			GoP	24,875,000.00		24,875,000.00	21,585,874.93		21,585,874.93	COA, NACAP AND PCAI	31-Oct-24	14-Nov-24	14-Nov-24	14-Nov-24	14-Nov-24		
24M00048	Construction of Multi-Purpose Building (Dormitory) - Cotabato State University, Cotabato City	RO XII /Construction Division	Yes	Public Bidding	25-Oct-24	27-Oct-24	07-Nov-24	21-Nov-24	21-Nov-24	22-Nov-24	02-Dec-24	10-Dec-24	16-Dec-24	13-Jan-25	15-Jan-25			GoP	29,850,000.00		29,850,000.00	29,817,729.14		29,817,729.14	COA, NACAP AND PCAI	31-Oct-24	14-Nov-24	14-Nov-24	14-Nov-24	14-Nov-24		
24M00287	Construction of The Two Storey Regional Office Building of Dole XII, Koronadal City	RO XII /Construction Division	Yes	Public Bidding	25-Oct-24	27-Oct-24	07-Nov-24	21-Nov-24	21-Nov-24	22-Nov-24	28-Nov-24	03-Dec-24	09-Dec-24	17-Feb-25	21-Feb-25			GoP	59,700,000.00		59,700,000.00	59,569,357.20		59,569,357.20	COA, NACAP AND PCAI	31-Oct-24	14-Nov-24	14-Nov-24	14-Nov-24	14-Nov-24		
24M00021	Construction of Missing Links/ New Roads - Datu Paglas - Columbio - Matanao Road Package 1, Columbio, Sultan Kudarat	RO XII /Construction Division	Yes	Public Bidding	08-Nov-24	10-Nov-24	20-Nov-24	04-Dec-24	04-Dec-24	05-Dec-24	13-Dec-24	16-Jan-25	04-Feb-25	27-Feb-25	04-Mar-25			GoP	48,250,000.00		48,250,000.00	48,049,209.04		48,049,209.04	COA, NACAP AND PCAI	13-Nov-24	27-Nov-24	27-Nov-24	27-Nov-24	27-Nov-24		
24M00059	WIDENING OF BRIDGE - PANATAN BR. (B02134MN) ALONG DAVAO-COTABATO RD (JCT DIGOS COTABATO SECT), SULTAN KUDARAT, MAGUINDANAO DEL NORTE	RO XII /Construction Division	Yes	Public Bidding	08-Nov-24	10-Nov-24	20-Nov-24	04-Dec-24	04-Dec-24	05-Dec-24	13-Dec-24	17-Dec-24	20-Dec-24	09-Jan-25	13-Jan-25			GoP	25,090,000.00		25,090,000.00	24,989,780.49		24,989,780.49	COA, NACAP AND PCAI	13-Nov-24	27-Nov-24	27-Nov-24	27-Nov-24	27-Nov-24		
24M00121	Retrofitting/ Strengthening of Permanent Bridges - South Polomolok Br. (B01030MN) along Marbel-Makar Rd, Polomolok, South Cotabato	RO XII /Construction Division	Yes	Public Bidding	08-Nov-24	10-Nov-24	20-Nov-24	04-Dec-24	04-Dec-24	05-Dec-24	13-Dec-24	26-Dec-24	12-Feb-25	21-Feb-25	28-Feb-25			GoP	19,300,000.00		19,300,000.00	19,194,998.80		19,194,998.80	COA, NACAP AND PCAI	13-Nov-24	27-Nov-24	27-Nov-24	27-Nov-24	27-Nov-24		
24M00046 (Re-IB)	Construction of Multi-Purpose Building, Barangay Solon, Sultan Mastura, Maguindanao del Norte	RO XII /Construction Division	Yes	Public Bidding	08-Nov-24	10-Nov-24	20-Nov-24	04-Dec-24	04-Dec-24	05-Dec-24	13-Dec-24	20-Dec-24	27-Dec-24	13-Jan-25	15-Jan-25			GoP	4,950,000.00		4,950,000.00	4,920,399.97		4,920,399.97	COA, NACAP AND PCAI	13-Nov-24	27-Nov-24	27-Nov-24	27-Nov-24	27-Nov-24		
24M00123	Construction of Concrete Revetment, Lower Kilnan-Mabuhay (Silway River Basin), Polomolok, South Cotabato	RO XII /Construction Division	Yes	Public Bidding	21-Nov-24	23-Nov-24	03-Dec-24	18-Dec-24	18-Dec-24	19-Dec-24	19-Dec-24	19-Dec-24	20-Dec-24	13-Jan-25	15-Jan-25			GoP	121,696,150.00		121,696,150.00	121,496,242.95		121,496,242.95	COA, NACAP AND PCAI	26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	11-Dec-24		
24M00155	1. Installation of Road Safety Devices / Facilities along Cotabato-Marbel Rd - K1712 + 800 - K1713 + 800 , Barangay Paraiso, Koronadal, South Cotabato 2. Installation/Application/Construction of Signage, Pavement Markings, Paved Shoulders and Street Lights along Cotabato-Marbel Rd - K1712 + 800 - K1713 + 800 , Koronadal City, South Cotabato 3. Installation of Signage-Warning, Advisory and Regulatory Signs, and Pavement Markings along Cotabato-Marbel Rd - K1714 + 300 - K1715 + 000 , Barangay Paraiso, Koronadal, South Cotabato 4. Installation/Application/Construction of Signage, Pavement Markings, Paved Shoulders, and Pedestrian Fencing along Cotabato-Marbel Rd - K1714 + 160 - K1715 + 160 , Brgy. Paraiso, Koronadal City, South Cotabato 5. Installation/Application/Construction of Signage-Warning, Advisory and	RO XII /Construction Division	Yes	Public Bidding	21-Nov-24	23-Nov-24	03-Dec-24	18-Dec-24	18-Dec-24	19-Dec-24	19-Dec-24	19-Dec-24	20-Dec-24	17-Jan-25	21-Jan-25			GoP	27,729,275.00		27,729,275.00	27,628,758.24		27,628,758.24	COA, NACAP AND PCAI	26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	11-Dec-24		
24M00194	Construction of Multi-Purpose Building (Covered Court), Barangay Poblacion, Norala, South Cotabato	RO XII /Construction Division	Yes	Public Bidding	21-Nov-24	23-Nov-24	03-Dec-24	18-Dec-24	18-Dec-24	19-Dec-24	19-Dec-24	06-Jan-25	17-Feb-25	04-Mar-26	06-Mar-25			GoP	7,920,000.00		7,920,000.00	6,846,101.42		6,846,101.42	COA, NACAP AND PCAI	26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	11-Dec-24		
24M00288	REHABILITATION OF ROAD ALONG SURALLAH - LAKE SEBU - MATITUM ROAD, K1970+040 - K1790+250, K1793+209 - K1793+224, K1793+495 - K1793+520, K1796+082 - K1796+107, K1798+080 - K1798+165, K1772+105 - K1772+175, K1772+321 - K1772+508, K1772+452 - K1772+525, K1785+624 - K1786+000, BRGY. NED, LAKE SEBU, SOUTH COTABATO	RO XII /Construction Division	No	Public Bidding	08-Nov-24	10-Nov-24	20-Nov-24	18-Dec-24	18-Dec-24	19-Dec-24	19-Dec-24	19-Dec-24	20-Dec-24	13-Jan-25	15-Jan-25			GoP	63,207,500.00		63,207,500.00	63,007,549.53		63,007,549.53	COA, NACAP AND PCAI	20-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	11-Dec-24		

<<DPWH REGIONAL OFFICE XII>>

Procurement Monitoring Report as of January/01/2025-June/30/2025 (1st Semester)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion / Acceptance (If applicable)	Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2		CO3	Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation7			Post Qual8
24M00042	Construction of Multi-Purpose Building, Barangay Labio, Northern Kabuntalan, Maguindanao del Norte	RO XII /Construction Division	Yes	Public Bidding	16-Jan-25	18-Jan-25	30-Jan-25	11-Feb-25	11-Feb-25	12-Feb-25	17-Feb-25	28-Feb-25	14-Mar-25	14-May-25	15-May-25			GoP	4,950,000.00		4,950,000.00	4,925,195.23		4,925,195.23	COA, NACAP AND PCAI	20-Nov-24	12-Dec-24	12-Dec-24	12-Dec-24	12-Dec-24		
24M00044	Construction of Multi-Purpose Building, Barangay Magsaysay, Parang, Maguindanao del Norte	RO XII /Construction Division	Yes	Public Bidding	15-Nov-24	17-Nov-24	27-Nov-24	19-Dec-24	19-Dec-24	20-Dec-24	27-Dec-24	05-Feb-25	21-Feb-25	07-Mar-25	11-Mar-25			GoP	4,950,000.00		4,950,000.00	4,643,807.50		4,643,807.50	COA, NACAP AND PCAI	20-Nov-24	12-Dec-24	12-Dec-24	12-Dec-24	12-Dec-24		
24M00139	Construction of Multi-Purpose Building, Barangay Poblacion, Tupi, South Cotabato	RO XII /Construction Division	Yes	Public Bidding	15-Nov-24	17-Nov-24	27-Nov-24	19-Dec-24	19-Dec-24	20-Dec-24	27-Dec-24	07-Jan-25	12-Feb-25	03-Mar-25	04-Mar-25			GoP	9,900,000.00		9,900,000.00	9,893,259.22		9,893,259.22	COA, NACAP AND PCAI	20-Nov-24	12-Dec-24	12-Dec-24	12-Dec-24	12-Dec-24		
24M00275	Completion of General Academic Building, Libungan Campus-University of Southern Mindanao, Libungan, North Cotabato	RO XII /Construction Division	Yes	Public Bidding	15-Nov-24	17-Nov-24	27-Nov-24	19-Dec-24	19-Dec-24	19-Dec-24	19-Dec-24	19-Dec-24	20-Dec-24	13-Jan-25	15-Jan-25			GoP	19,900,000.00		19,900,000.00	19,847,256.98		19,847,256.98	COA, NACAP AND PCAI	20-Nov-24	12-Dec-24	12-Dec-24	12-Dec-24	12-Dec-24		
24M00049	Completion of the University Gymnasium (Phase 2), MSU-General Santos-Mindanao State University, General Santos City	RO XII /Construction Division	No	Public Bidding	15-Nov-24	17-Nov-24	27-Nov-24	07-Jan-25	07-Jan-25	08-Jan-25	15-Jan-25	22-Jan-25	12-Feb-25	14-May-25	15-May-25			GoP	74,625,000.00		74,625,000.00	74,415,000.00		74,415,000.00	COA, NACAP AND PCAI	20-Nov-24	27-Dec-24	27-Dec-24	27-Dec-24	27-Dec-24		
24M00289	Construction of 1-Storey 2-Classroom School Building in Alamada Elementary School, Alamada, Sultan Kudarat, Maguindanao del Norte	RO XII /Construction Division	No	Public Bidding	05-Dec-24	07-Dec-24	19-Dec-24	07-Jan-25	07-Jan-25	08-Jan-25	15-Jan-25	27-Jan-25	12-Mar-25	14-May-25	15-May-25			GoP	4,975,000.00		4,975,000.00	4,964,565.15		4,964,565.15	COA, NACAP AND PCAI	12-Dec-24						
24M00290	Construction of 1-Storey 2-Classroom School Building in Bayanga Norte Elementary School (Mohammad-Ali S. Guro Memorial School) Sitio Marayag, Matanog, Maguindanao del Norte	RO XII /Construction Division	No	Public Bidding	05-Dec-24	07-Dec-24	19-Dec-24	07-Jan-25	07-Jan-25	08-Jan-25	15-Jan-25	24-Jan-25	12-Feb-25	14-May-25	15-May-25			GoP	4,975,000.00		4,975,000.00	4,964,598.06		4,964,598.06	COA, NACAP AND PCAI	12-Dec-24						
24M00292	Construction of 1-Storey 2-Classroom School Building in Ibotigen Elementary School, Ibotigen, Sultan Kudarat, Maguindanao del Norte	RO XII /Construction Division	No	Public Bidding	05-Dec-24	07-Dec-24	19-Dec-24	07-Jan-25	07-Jan-25	08-Jan-25	15-Jan-25	27-Jan-25	12-Feb-25	14-May-25	15-May-25			GoP	4,975,000.00		4,975,000.00	4,955,000.00		4,955,000.00	COA, NACAP AND PCAI	12-Dec-24						
24M00293	Construction of 1-Storey 2-Classroom School Building in Inawan Elementary School, Barangay Inawan, Sultan Kudarat, Maguindanao del Norte	RO XII /Construction Division	No	Public Bidding	05-Dec-24	07-Dec-24	19-Dec-24	07-Jan-25	07-Jan-25	08-Jan-25	15-Jan-25	27-Jan-25	12-Mar-25	14-May-25	15-May-25			GoP	4,975,000.00		4,975,000.00	4,964,565.15		4,964,565.15	COA, NACAP AND PCAI	12-Dec-24						
24M00294	Construction of 1-Storey 2-Classroom School Building in Matlong Elementary School, Matlong, Mother Kabuntalan, Maguindanao del Norte	RO XII /Construction Division	No	Public Bidding	05-Dec-24	07-Dec-24	19-Dec-24	07-Jan-25	07-Jan-25	08-Jan-25	15-Jan-25	24-Jan-25	12-Feb-25	14-May-25	15-May-25			GoP	4,975,000.00		4,975,000.00	4,964,785.93		4,964,785.93	COA, NACAP AND PCAI	12-Dec-24						
24M00295	Construction of 1-Storey 2-Classroom School Building in Pura Elementary School, Pura Datu Blah Sinsuat, Maguindanao del Norte	RO XII /Construction Division	No	Public Bidding	05-Dec-24	07-Dec-24	19-Dec-24	07-Jan-25	07-Jan-25	08-Jan-25	15-Jan-25	24-Jan-25	12-Feb-25	14-May-25	15-May-25			GoP	4,975,000.00		4,975,000.00	4,965,664.92		4,965,664.92	COA, NACAP AND PCAI	12-Dec-24						
24M00296	Construction of 1-Storey 2-Classroom School Building in Ranao Piliayan Elementary School, Ranao Piliayan, Upi, Maguindanao del Norte	RO XII /Construction Division	No	Public Bidding	05-Dec-24	07-Dec-24	19-Dec-24	07-Jan-25	07-Jan-25	08-Jan-25	15-Jan-25	27-Jan-25	12-Feb-25	14-May-25	15-May-25			GoP	4,975,000.00		4,975,000.00	4,965,156.58		4,965,156.58	COA, NACAP AND PCAI	12-Dec-24						
24M00298	Construction of 1-Storey 6-Classroom School Building in Datu Paglas Central School, Barangay Poblacion, Datu Paglas, Maguindanao del Sur	RO XII /Construction Division	No	Public Bidding	05-Dec-24	07-Dec-24	19-Dec-24	07-Jan-25	07-Jan-25	08-Jan-25	15-Jan-25	28-Jan-25	12-Feb-25	14-May-25	15-May-25			GoP	14,925,000.00		14,925,000.00	14,905,000.00		14,905,000.00	COA, NACAP AND PCAI	12-Dec-24						
24M00299	Construction of 1-Storey 6-Classroom School Building in Tocao-Madidis National High School, Barangay Madidis, Datu Paglas, Maguindanao del Sur	RO XII /Construction Division	No	Public Bidding	05-Dec-24	07-Dec-24	19-Dec-24	07-Jan-25	07-Jan-25	08-Jan-25	15-Jan-25	28-Jan-25	12-Feb-25	14-May-25	15-May-25			GoP	14,925,000.00		14,925,000.00	14,905,000.00		14,905,000.00	COA, NACAP AND PCAI	12-Dec-24						
24M00308	PREVENTIVE MAINTENANCE - MAHARLIKA HIGHWAY (DIGOS-MAKAR RD) (S00231MN) - K1640+000 - K1641+500, GENERAL SANTOS CITY	RO XII /Construction Division	No	Public Bidding	26-Dec-24	28-Dec-24	08-Jan-25	21-Jan-25	21-Jan-25	22-Jan-25	24-Jan-25	07-Feb-25	26-Feb-25	10-Mar-25	13-Mar-25			GoP	173,700,000.00		173,700,000.00	173,398,595.34		173,398,595.34	COA, NACAP AND PCAI	27-Dec-24						
24M00309	PREVENTIVE MAINTENANCE - MAHARLIKA HIGHWAY (DIGOS-MAKAR RD) (S00231MN) - K1641+500 - K1643+000, GENERAL SANTOS CITY	RO XII /Construction Division	No	Public Bidding	26-Dec-24	28-Dec-24	08-Jan-25	21-Jan-25	21-Jan-25	22-Jan-25	24-Jan-25	07-Feb-25	26-Feb-25	11-Mar-25	13-Mar-25			GoP	173,700,000.00		173,700,000.00	173,398,171.38		173,398,171.38	COA, NACAP AND PCAI	27-Dec-24						
24M00310	PREVENTIVE MAINTENANCE - MAHARLIKA HIGHWAY (DIGOS-MAKAR RD) (S00231MN) - K1643+000 - K1644+500, GENERAL SANTOS CITY	RO XII /Construction Division	No	Public Bidding	26-Dec-24	28-Dec-24	08-Jan-25	21-Jan-25	21-Jan-25	22-Jan-25	24-Jan-25	07-Feb-25	26-Feb-25	11-Mar-25	13-Mar-25			GoP	173,700,000.00		173,700,000.00	173,397,971.53		173,397,971.53	COA, NACAP AND PCAI	27-Dec-24						
24M00311	PREVENTIVE MAINTENANCE - MAHARLIKA HIGHWAY (DIGOS-MAKAR RD) - K1592+339 - K1593+000, K1594+000 - K1595+000, K1601+000 - K1601+394, K1604+000 - K1605+000, MALUNGON, SARANGANI	RO XII /Construction Division	No	Public Bidding	26-Dec-24	28-Dec-24	08-Jan-25	21-Jan-25	21-Jan-25	22-Jan-25	31-Jan-25	07-Feb-25	26-Feb-25	11-Mar-25	14-Mar-25			GoP	241,250,000.00		241,250,000.00	241,000,504.87		241,000,504.87	COA, NACAP AND PCAI	27-Dec-24						
24M00312	PREVENTIVE MAINTENANCE - MAHARLIKA HIGHWAY (DIGOS-MAKAR RD) - K1614+000 - K1616+000, K1619+000 - K1619-969, MALUNGON SARANGANI	RO XII /Construction Division	No	Public Bidding	26-Dec-24	28-Dec-24	08-Jan-25	21-Jan-25	21-Jan-25	22-Jan-25	31-Jan-25	07-Feb-25	27-Feb-25	10-Mar-25	13-Mar-25			GoP	231,600,000.00		231,600,000.00	231,350,061.94		231,350,061.94	COA, NACAP AND PCAI	27-Dec-24						
24M00201 (Clustered - 2 proj.s.)	1. Construction of Multi-Purpose Building, Phase 1, Barangay Tamnag, Lutayan, Sultan Kudarat; 2. Construction of Multi-Purpose Building, Phase 2, Barangay Tamnag, Lutayan, Sultan Kudarat	RO XII /Construction Division	No	Public Bidding	18-Dec-24	20-Dec-24	09-Jan-25	22-Jan-25	22-Jan-25	24-Jan-25	24-Jan-25	07-Feb-25	26-Feb-25	11-Mar-25	13-Mar-25			GoP	22,770,000.00		22,770,000.00	22,727,129.75		22,727,129.75	COA, NACAP AND PCAI	13-Dec-24						
24M00300	Construction of 1STY4CL, Bai Bagongan Paglas ES, Buluan, Maguindanao del Sur	RO XII /Construction Division	No	Public Bidding	18-Dec-24	20-Dec-24	09-Jan-25	22-Jan-25	22-Jan-25	22-Jan-25	22-Jan-25	24-Jan-25	12-Mar-25	14-May-25	15-May-25			GoP	9,950,000.00		9,950,000.00	9,806,205.76		9,806,205.76	COA, NACAP AND PCAI	13-Dec-24						
24M00301	Construction of 1STY4CL, Datu Bandala Mamasabulod ES, Pagalungan, Maguindanao del Sur	RO XII /Construction Division	No	Public Bidding	18-Dec-24	20-Dec-24	09-Jan-25	22-Jan-25	22-Jan-25	22-Jan-25	22-Jan-25	24-Jan-25	12-Mar-25	14-May-25	15-May-25			GoP	9,950,000.00		9,950,000.00	9,800,711.59		9,800,711.59	COA, NACAP AND PCAI	13-Dec-24						
24M00302	Construction of 1STY4CL, Kauran NHS, Ampatuan, Maguindanao del Sur	RO XII /Construction Division	No	Public Bidding	18-Dec-24	20-Dec-24	09-Jan-25	22-Jan-25	22-Jan-25	22-Jan-25	22-Jan-25	24-Jan-25	05-Mar-25	14-May-25	15-May-25			GoP	9,950,000.00		9,950,000.00	9,926,035.21		9,926,035.21	COA, NACAP AND PCAI	13-Dec-24						
24M00303	Construction of 1STY4CL, South Upi NHS, South Upi, Maguindanao del Sur	RO XII /Construction Division	No	Public Bidding	18-Dec-24	20-Dec-24	09-Jan-25	22-Jan-25	22-Jan-25	22-Jan-25	22-Jan-25	24-Jan-25	14-Mar-25	14-May-25	15-May-25			GoP	9,950,000.00		9,950,000.00	9,558,687.87		9,558,687.87	COA, NACAP AND PCAI	13-Dec-24						
24M00304	Construction of 1STY4CL, Tunggol NHS, Datu Montawal (Pagagawan), Maguindanao del Sur	RO XII /Construction Division	No	Public Bidding	18-Dec-24	20-Dec-24	09-Jan-25	22-Jan-25	22-Jan-25	22-Jan-25	22-Jan-25	24-Jan-25	05-Mar-25	14-May-25	15-May-25			GoP	9,950,000.00		9,950,000.00	9,800,764.12		9,800,764.12	COA, NACAP AND PCAI	13-Dec-24						
24M00305	Construction of Evacuation Center, Brgy. Poblacion, Malapatan, Sarangani	RO XII /Construction Division	No	Public Bidding	18-Dec-24	20-Dec-24	09-Jan-25	22-Jan-25	22-Jan-25	30-Jan-25	30-Jan-25	10-Feb-25	12-Mar-25	14-May-25	15-May-25			GoP	43,362,562.54		43,362,562.54	43,187,203.57		43,187,203.57	COA, NACAP AND PCAI	13-Dec-24						
24M0																																

<<DPWH REGIONAL OFFICE XII>>		Procurement Monitoring Report as of January/01/2025-June/30/2025 (1st Semester)																														
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Delivery/Completion / Acceptance (If applicable)	Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation7			Post Qual8
24M00307	Construction of Evacuation Center, Lake Sebu, Cotabato (Phase II), Lake Sebu, Cotabato	RO XII /Construction Division	No	Public Bidding	18-Dec-24	20-Dec-24	09-Jan-25	22-Jan-25	22-Jan-25	22-Jan-25	23-Jan-25	24-Jan-25	11-Mar-25	14-May-25	15-May-25			GoP	18,943,389.89		18,943,389.89	17,335,918.70		17,335,918.70	COA, NACAP AND PCAI	13-Dec-24						
24M00039	Construction of Multi-Purpose Building, Barangay Bayanga Sur, Matanog, Maguindanao del Norte	RO XII /Construction Division	Yes	Public Bidding	16-Jan-25	18-Jan-25	30-Jan-25	11-Feb-25	11-Feb-25	12-Feb-25	18-Feb-25	26-Feb-25	12-Mar-25	14-May-25	15-May-25			GoP	4,950,000.00		4,950,000.00	4,552,283.14		4,552,283.14	COA, NACAP AND PCAI							
24M00060	Widening of Bridge - Pigcalagan Br. (B02135MN) along Davao-Cotabato Rd (Jct Digos-Cotabato Sect), K1719+008.5 - K1719+026.5, Sultan Kudarat, Maguindanao del Norte	RO XII /Construction Division	Yes	Public Bidding	16-Jan-25	18-Jan-25	30-Jan-25	11-Feb-25	11-Feb-25	12-Feb-25	18-Feb-25	25-Feb-25	14-Mar-25	14-May-25	15-May-25			GoP	18,528,000.00		18,528,000.00	18,427,480.69		18,427,480.69	COA, NACAP AND PCAI							
24M00068	CONSTRUCTION OF CONCRETE BRIDGE -DOROLUMAN-PRESIDENT ROXAS-KADINGILAN ROAD, COTABATO (NORTH COTABATO) PHASE II, ARAKAN, NORTH COTABATO	RO XII /Construction Division	Yes	Public Bidding	16-Jan-25	18-Jan-25	30-Jan-25	11-Feb-25	11-Feb-25	12-Feb-25	18-Feb-25	25-Feb-25	14-Mar-25	14-May-25	15-May-25			GoP	26,055,000.00		26,055,000.00	25,954,053.27		25,954,053.27	COA, NACAP AND PCAI							
24M00160	RETROFITTING / STRENGTHENING OF BRIDGE - SILWAY BR. (B01018MN) ALONG DIGOS-MAKAR ROAD, GENERAL SANTOS CITY	RO XII /Construction Division	Yes	Public Bidding	16-Jan-25	18-Jan-25	30-Jan-25	11-Feb-25	11-Feb-25	12-Feb-25	18-Feb-25	11-Mar-25	14-Mar-25	14-May-25	15-May-25			GoP	14,475,000.00		14,475,000.00	14,344,806.50		14,344,806.50	COA, NACAP AND PCAI							
24M00274	Completion of Education, Arts and Sciences Building, Kidapawan City Campus-University of Southern Mindanao, Kidapawan City	RO XII /Construction Division	No	Public Bidding	16-Jan-25	18-Jan-25	30-Jan-25	11-Feb-25	11-Feb-25	12-Feb-25	18-Feb-25	26-Feb-25	06-Mar-25	14-May-25	15-May-25			GoP	29,850,000.00		29,850,000.00	29,793,549.32		29,793,549.32	COA, NACAP AND PCAI							
24M00276	Repair and Upgrading of National Service Training Program Building-University of Southern Mindanao, University of Southern Mindanao Campus, Kabacan, Cotabato	RO XII /Construction Division	No	Public Bidding	16-Jan-25	18-Jan-25	30-Jan-25	11-Feb-25	11-Feb-25	12-Feb-25	18-Feb-25	24-Feb-25	14-Mar-25	14-May-25	15-May-25			GoP	24,875,000.00		24,875,000.00	24,822,998.06		24,822,998.06	COA, NACAP AND PCAI							
24M00277	Upgrading of College of Technology, Kidapawan City Campus-University of Southern Mindanao, Kidapawan City	RO XII /Construction Division	No	Public Bidding	16-Jan-25	18-Jan-25	30-Jan-25	11-Feb-25	11-Feb-25	12-Feb-25	18-Feb-25	26-Feb-25	06-Mar-25	14-May-25	15-May-25			GoP	49,750,000.00		49,750,000.00	49,685,585.44		49,685,585.44	COA, NACAP AND PCAI							
24M00313	Construction of fence, guardhouse, Pavements, Painting and Aircondition Unit (ACU) of National Telecommunication Commission (NTC) Regional Office XII, Macagba St., Brg. General Paulino Santos, Koronadal City (MOA)	RO XII /Construction Division	No	Public Bidding	16-Jan-25	18-Jan-25	30-Jan-25	11-Feb-25	11-Feb-25	12-Feb-25	05-Mar-25	11-Mar-25	14-Mar-25	14-May-25	15-May-25			GoP	19,900,000.00		19,900,000.00	17,204,446.77		17,204,446.77	COA, NACAP AND PCAI							
24M00098	Construction of Multi-Purpose Building (Admin Building), Barangay Tawan-Tawan, M'lang, Cotabato	RO XII /Construction Division	Yes	Public Bidding	05-Feb-25	07-Feb-25	13-Feb-25	27-Feb-25	27-Feb-25	28-Feb-25	06-Mar-25	12-Mar-25	14-Mar-25	14-May-25	15-May-25			GoP	24,750,000.00		24,750,000.00	24,007,497.81		24,007,497.81	COA, NACAP AND PCAI							
24M00103	Rehabilitation of Multi-Purpose Building (Fire Station Building), Barangay Tawan-Tawan, M'lang, Cotabato	RO XII /Construction Division	Yes	Public Bidding	05-Feb-25	07-Feb-25	13-Feb-25	27-Feb-25	27-Feb-25	28-Feb-25	06-Mar-25	14-Mar-25	20-May-25	30-May-25	05-Jun-25			GoP	9,900,000.00		9,900,000.00	8,542,719.08		8,542,719.08	COA, NACAP AND PCAI							
24M00316	CONSTRUCTION OF RIVER BANK PROTECTION (REVTMENT) AT BARANGAY BALANAKEN TO BARANGAY BALONG (PHASE 1), STA. 0+000.00 - STA. 0+245.00, DATU PIANG, MAGUINDANAO DEL SUR	RO XII /Construction Division	No	Public Bidding	13-Feb-25	15-Feb-25	20-Feb-25	07-Mar-25	07-Mar-25	10-Mar-25	11-Mar-25	13-Mar-25	14-Mar-25	14-May-25	15-May-25			GoP	48,250,000.00		48,250,000.00	47,901,439.74		47,901,439.74	COA, NACAP AND PCAI							
24M00317	CONSTRUCTION OF RIVER BANK PROTECTION (REVTMENT) AT BARANGAY BALONG TO BARANGAY MONTAY (PHASE 1), STA. 0+000.00 - STA. 0+246.00, DATU PIANG, MAGUINDANAO DEL SUR	RO XII /Construction Division	No	Public Bidding	13-Feb-25	15-Feb-25	20-Feb-25	07-Mar-25	07-Mar-25	10-Mar-25	11-Mar-25	13-Mar-25	14-Mar-25	14-May-25	15-May-25			GoP	48,250,000.00		48,250,000.00	47,859,736.56		47,859,736.56	COA, NACAP AND PCAI							
24M00028	Construction of Three Storey College Library-South Cotabato State College, Surallah, South Cotabato	RO XII /Construction Division	No	Public Bidding	26-Feb-25	28-Feb-25	05-Mar-25	20-Mar-25	20-Mar-25	21-Mar-25	28-Mar-25	21-Apr-25	21-May-25	05-Jun-25	13-Jun-25			GoP	14,925,000.00		14,925,000.00	14,178,750.00		14,178,750.00	COA, NACAP AND PCAI							
24M00333	IMPLEMENTATION AND MONITORING OF PAMANA PROJECT - CONSTRUCTION OF EVACUATION CENTER AT IGINAMPONG, DATU UNSAY, MAGUINDANAO DEL SUR	RO XII /Construction Division	No	Public Bidding	07-Mar-25	09-Mar-25	18-Mar-25	03-Apr-25	03-Apr-25	05-Apr-25	10-Apr-25	28-Apr-25	21-May-25	05-Jun-25	13-Jun-25			GoP	19,900,000.00		19,900,000.00	18,976,657.65		18,976,657.65	COA, NACAP AND PCAI							
25M00031	Road Widening - Maharlika Highway (Digos-Makar Rd) - K1641+277 - K1646 + 000, General Santos City	RO XII /Construction Division	Yes	Public Bidding	17-Oct-24	20/10/2024	05-Nov-24	19-Nov-24	19-Nov-24	20-Nov-24	25-Nov-24	03-Dec-24	16-May-25	26-May-25	02-Jun-25			GoP	127,902,065.00		127,902,065.00	124,005,940.80		124,005,940.80	COA, NACAP AND PCAI	29-Oct-24	12-Nov-24	12-Nov-24	12-Nov-24	12-Nov-24		
25M00037	CONSTRUCTION/UPGRADING/REHABILITATION OF DRAINAGE ALONG NATIONAL ROADS - MAHARLIKA HIGHWAY (DIGOS-MAKAR RD) - K1646 + 300 - K1647 + 010, GENERAL SANTOS CITY	RO XII /Construction Division	Yes	Public Bidding	17-Oct-24	20/10/2024	05-Nov-24	19-Nov-24	19-Nov-24	20-Nov-24	02-Dec-25	03-Dec-24	04-Mar-25	12-Mar-25	14-Mar-25			GoP	40,230,850.00		40,230,850.00	38,996,025.79		38,996,025.79	COA, NACAP AND PCAI	29-Oct-24	12-Nov-24	12-Nov-24	12-Nov-24	12-Nov-24		
25M00039	ROAD WIDENING - MAHARLIKA HIGHWAY (DIGOS-MAKAR RD) - K1634 + 200 - K1634 + 627, K1635 + 000 - K1635 + 383, GENERAL SANTOS CITY	RO XII /Construction Division	Yes	Public Bidding	17-Oct-24	20/10/2024	05-Nov-24	19-Nov-24	19-Nov-24	20-Nov-24	02-Dec-25	03-Dec-24	16-May-25	26-May-25	02-Jun-25			GoP	26,792,260.00		26,792,260.00	25,983,330.36		25,983,330.36	COA, NACAP AND PCAI	29-Oct-24	12-Nov-24	12-Nov-24	12-Nov-24	12-Nov-24		
25M00036	PREVENTIVE MAINTENANCE - MAHARLIKA HIGHWAY (DIGOS-MAKAR RD) - (S00230MN) CHAINAGE 000 - CHAINAGE 008, CHAINAGE 008 - CHAINAGE 025, CHAINAGE 025 - CHAINAGE 175, K1653 + 852 - K1654 + 941, GENERAL SANTOS CITY	RO XII /Construction Division	Yes	Public Bidding	25-Oct-24	27-Oct-24	07-Nov-24	21-Nov-24	21-Nov-24	22-Nov-24	02-Dec-25	05-Dec-25	28-Feb-25	12-Mar-25	14-Mar-25			GoP	115,147,660.00		115,147,660.00	112,593,136.81		112,593,136.81	COA, NACAP AND PCAI	29-Oct-24	12-Nov-24	12-Nov-24	12-Nov-24	12-Nov-24		
25M00021	CONSTRUCTION/UPGRADING/REHABILITATION OF DRAINAGE ALONG NATIONAL ROADS -MAHARLIKA HIGHWAY (MARBEL-MAKAR RD) - K1669 + 243 - K1670 + 000, POLOMOLOK, SOUTH COTABATO	RO XII /Construction Division	Yes	Public Bidding	29-Oct-24	31-Oct-24	12-Nov-24	26-Nov-24	26-Nov-24	27-Nov-24	02-Dec-25	04-Dec-24	16-May-25	26-May-25	02-Jun-25			GoP	93,740,100.00		93,740,100.00	90,863,796.04		90,863,796.04	COA, NACAP AND PCAI	05-Nov-24	19-Nov-24	19-Nov-24	19-Nov-24	19-Nov-24		
25M00024	Road Widening - Maharlika Highway (Marbel-Makar Rd) - K1671 + 000 - K1672 + 832, Polomolok, South Cotabato	RO XII /Construction Division	Yes	Public Bidding	29-Oct-24	31-Oct-24	12-Nov-24	26-Nov-24	26-Nov-24	27-Nov-24	02-Dec-25	10-Dec-24	05-Mar-25	12-Mar-25	14-Mar-25			GoP	106,130,700.00		106,130,700.00	102,892,931.67		102,892,931.67	COA, NACAP AND PCAI	05-Nov-24	19-Nov-24	19-Nov-24	19-Nov-24	19-Nov-24		
25M00028	Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Maharlika Highway (Digos-Makar Rd) - K1649 + 202 - K1649 + 750, General Santos City	RO XII /Construction Division	Yes	Public Bidding	29-Oct-24	31-Oct-24	12-Nov-24	26-Nov-24	26-Nov-24	27-Nov-24	02-Dec-25	10-Dec-24	28-Feb-25	10-Mar-25	13-Mar-25			GoP	39,022,670.00		39,022,670.00	37,843,567.96		37,843,567.96	COA, NACAP AND PCAI	05-Nov-24	19-Nov-24	19-Nov-24	19-Nov-24	19-Nov-24		

<<DPWH REGIONAL OFFICE XII>>		Procurement Monitoring Report as of January/01/2025-June/30/2025 (1st Semester)																														
		Actual Procurement Activities																ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation								
Code (PAP)	Procurement 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 Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/Completion / Acceptance (If applicable)	Remarks (Explaining changes from the APP)
25M00084	PREVENTIVE MAINTENANCE - MAHARLIKA HIGHWAY (COTABATO-LANAO RD) - K1863 + 000 -K1866 + 040, SULTAN KUDARAT, MAGUINDANAO DEL NORTE	RO XII /Construction Division	Yes	Public Bidding	29-Oct-24	31-Oct-24	12-Nov-24	26-Nov-24	26-Nov-24	27-Nov-24	04-Dec-24	10-Dec-24	28-Feb-25	10-Mar-25	13-Mar-25			GoP	127,056,725.00		127,056,725.00	123,228,954.97		123,228,954.97	COA, NACAP AND PCAI	05-Nov-24	19-Nov-24	19-Nov-24	19-Nov-24	19-Nov-24		
25M00085	PREVENTIVE MAINTENANCE - SIMUAY LANDASAN-PARANG RD - K1866 + (-433) - K1867 + 135, SULTAN MASTURA, MAGUINDANAO DEL NORTE	RO XII /Construction Division	Yes	Public Bidding	29-Oct-24	31-Oct-24	12-Nov-24	26-Nov-24	26-Nov-24	27-Nov-24	04-Dec-24	10-Dec-24	21-Feb-25	07-Mar-25	13-Mar-25			GoP	65,943,275.00		65,943,275.00	63,887,299.68		63,887,299.68	COA, NACAP AND PCAI	05-Nov-24	19-Nov-24	19-Nov-24	19-Nov-24	19-Nov-24		
25M00003	REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE -- KIDAPAWAN-CALUNASAN-MLANG RD - K1634 + 778 - K1634 + 833.50, MLANG, NORTH COTABATO	RO XII /Construction Division	Yes	Public Bidding	30-Oct-24	01-Nov-24	15-Nov-24	28-Nov-24	28-Nov-24	29-Nov-24	09-Dec-24	12-Dec-24	28-Feb-25	11-Mar-25	13-Mar-25			GoP	149,103,115.00		149,103,115.00	144,618,911.40		144,618,911.40	COA, NACAP AND PCAI	08-Nov-24	21-Nov-24	21-Nov-24	21-Nov-24	21-Nov-24		
25M00086	PREVENTIVE MAINTENANCE - COTABATO CITY CIRCUMFERENTIAL RD (WESTERN SECT) - K1849 + (-879) - K1849 + 275, COTABATO CITY	RO XII /Construction Division	Yes	Public Bidding	30-Oct-24	01-Nov-24	15-Nov-24	28-Nov-24	28-Nov-24	29-Nov-24	05-Dec-24	12-Dec-24	21-Feb-25	05-Mar-25	06-Mar-25			GoP	48,250,000.00		48,250,000.00	46,762,700.80		46,762,700.80	COA, NACAP AND PCAI	08-Nov-24	21-Nov-24	21-Nov-24	21-Nov-24	21-Nov-24		
25M00087	PREVENTIVE MAINTENANCE - COTABATO CITY CIRCUMFERENTIAL RD (WESTERN SECT) - K1854 + (-169) - K1854 + 985, COTABATO CITY	RO XII /Construction Division	Yes	Public Bidding	30-Oct-24	01-Nov-24	15-Nov-24	28-Nov-24	28-Nov-24	29-Nov-24	05-Dec-24	12-Dec-24	21-Feb-25	05-Mar-25	06-Mar-25			GoP	48,250,000.00		48,250,000.00	46,787,355.51		46,787,355.51	COA, NACAP AND PCAI	08-Nov-24	21-Nov-24	21-Nov-24	21-Nov-24	21-Nov-24		
25M00125	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Awang-Upi-Lebak Rd - K1883 + (-543) - K1885 + 000, South Upi, Maguindanao del Sur	RO XII /Construction Division	Yes	Public Bidding	30-Oct-24	01-Nov-24	15-Nov-24	28-Nov-24	28-Nov-24	29-Nov-24	05-Dec-24	12-Dec-24	04-Mar-25	11-Mar-25	13-Mar-25			GoP	53,382,835.00		53,382,835.00	51,771,676.87		51,771,676.87	COA, NACAP AND PCAI	08-Nov-24	21-Nov-24	21-Nov-24	21-Nov-24	21-Nov-24		
25M00126	REHABILITATION/ RECONSTRUCTION/ UPGRADING OF DAMAGED PAVED ROADS - AWANG-UPi-LEBAK RD - K1894 + 700 - K1895 + 300, K1895 + 400 - K1896 + 342, K1902 + 550 - K1902 + 650, SOUTH UPI, MAGUINDANAO DEL SUR	RO XII /Construction Division	Yes	Public Bidding	30-Oct-24	01-Nov-24	15-Nov-24	28-Nov-24	28-Nov-24	29-Nov-24	05-Dec-24	12-Dec-24	21-Feb-25	07-Mar-25	11-Mar-25			GoP	34,233,375.00		34,233,375.00	33,304,137.04		33,304,137.04	COA, NACAP AND PCAI	08-Nov-24	21-Nov-24	21-Nov-24	21-Nov-24	21-Nov-24		
25M00001	CONSTRUCTION OF MAGPET (PANGAOLAN - DON PANACA) TO DAVAO CITY VIA SALAYSAY (INDAWHONG-BALLAH-MASAWANG) TO LUMONDON (JUNCTION BUKIDNON TO DAVAO) ROAD, STA. 0+000 - STA. 3+240, MAGPET, NORTH COTABATO	RO XII /Construction Division	Yes	Public Bidding	17-Oct-24	20-Oct-24	05-Nov-24	04-Dec-24	04-Dec-24	05-Dec-24	16-Dec-24	20-Dec-24	28-Feb-25	10-Mar-25	13-Mar-25			GoP	144,750,000.00		144,750,000.00	125,932,500.00		125,932,500.00	COA, NACAP AND PCAI	29-Oct-24	27-Nov-24	27-Nov-24	27-Nov-24	27-Nov-24		
25M00030	CONSTRUCTION/ UPGRADING/ REHABILITATION OF DRAINAGE ALONG NATIONAL ROADS - MAHARLIKA HIGHWAY (MAKAR-MARBEL RD) - K1659 + 358 - K1660 + 453, GENERAL SANTOS CITY	RO XII /Construction Division	Yes	Public Bidding	17-Oct-24	20-Oct-24	05-Nov-24	04-Dec-24	04-Dec-24	05-Dec-24	16-Dec-24	20-Dec-24	28-Feb-25	10-Mar-25	13-Mar-25			GoP	134,791,200.00		134,791,200.00	132,086,173.44		132,086,173.44	COA, NACAP AND PCAI	29-Oct-24	27-Nov-24	27-Nov-24	27-Nov-24	27-Nov-24		
25M00004	CONSTRUCTION OF KABACAN RIVER FLOOD CONTROL PROJECT (PLANG TO PULANGI RIVER SECTION-PHASE I), STA 0+000 - STA 0+715.5, BARANGAY ARINGAY, KABACAN, COTABATO	RO XII /Construction Division	Yes	Public Bidding	21-Nov-24	23-Nov-24	03-Dec-24	18-Dec-24	18-Dec-24	19-Dec-24	16-Dec-24	27-Dec-24	28-Feb-25	10-Mar-25	13-Mar-25			GoP	180,901,795.00		180,901,795.00	175,392,759.23		175,392,759.23	COA, NACAP AND PCAI	26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	11-Dec-24		
25M00038	Road Widening - Maharlika Highway(Digos-Makar Rd) - K1631 + 653 - K1634 + 200, General Santos City	RO XII /Construction Division	Yes	Public Bidding	21-Nov-24	23-Nov-24	03-Dec-24	18-Dec-24	18-Dec-24	19-Dec-24	23-Dec-24	27-Dec-24	16-May-25	26-May-25	02-Jun-25			GoP	74,301,140.00		74,301,140.00	72,020,603.85		72,020,603.85	COA, NACAP AND PCAI	26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	11-Dec-24		
25M00044	CONSTRUCTION OF CONCRETE REVETMENT, LOWER KINAN- MABUHAY UPSTREAM OF LUNOK-MABUHAY BRIDGE, (SILWAY RIVER BASIN), STA 0+000 - STA 0+190, BARANGAY MABUHAY, GENERAL SANTOS CITY, SOUTH COTABATO	RO XII /Construction Division	Yes	Public Bidding	21-Nov-24	23-Nov-24	03-Dec-24	18-Dec-24	18-Dec-24	19-Dec-24	23-Dec-24	26-Dec-24	29-Apr-25	19-May-25	21-May-25			GoP	48,250,000.00		48,250,000.00	46,792,370.28		46,792,370.28	COA, NACAP AND PCAI	26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	11-Dec-24		
25M00070	Preventive Maintenance - Maharlika Highway(Marbel-Allah Valley-Cotabato Rd) - K1768 + (-565) - K1768 + 248, K1769 + 152 - K1769 + 689, Isulan, Sultan Kudarat	RO XII /Construction Division	Yes	Public Bidding	21-Nov-24	23-Nov-24	03-Dec-24	18-Dec-24	18-Dec-24	19-Dec-24	23-Dec-24	26-Dec-24	19-May-25	29-May-25	05-Jun-25			GoP	106,742,510.00		106,742,510.00	103,540,193.99		103,540,193.99	COA, NACAP AND PCAI	26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	11-Dec-24		
25M00076	PAVING OF UNPAVED ROADS - SNA - LEBAK -KALAMNSIG RD - K1888 + 846 - K1891 + 286, SENATOR NINOY AQUINO, SULTAN KUDARAT	RO XII /Construction Division	Yes	Public Bidding	21-Nov-24	23-Nov-24	03-Dec-24	18-Dec-24	18-Dec-24	19-Dec-24	23-Dec-24	26-Dec-24	19-May-25	29-May-25	05-Jun-25			GoP	203,981,700.00		203,981,700.00	197,862,073.19		197,862,073.19	COA, NACAP AND PCAI	26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	11-Dec-24		
25M00181	CONSTRUCTION OF CONCRETE REVETMENT, DOWNSTREAM OF SINAWAL BRIDGE, SINAWAL RIVER, PHASE II, STA 0+000 - STA 0+307 (RIGHT BANK); STA 0+000 - STA 0+300 (LEFT BANK), BARANGAY LABANGAL, GENERAL SANTOS CITY, SOUTH COTABATO	RO XII /Construction Division	Yes	Public Bidding	21-Nov-24	23-Nov-24	03-Dec-24	18-Dec-24	18-Dec-24	19-Dec-24	23-Dec-24	26-Dec-24	28-Feb-25	10-Mar-25	13-Mar-25			GoP	115,800,000.00		115,800,000.00	112,281,213.67		112,281,213.67	COA, NACAP AND PCAI	26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	11-Dec-24		
25M00184	CONSTRUCTION OF CONCRETE REVETMENT, MAKAR RIVER, STA 0+000 - STA 0+400, GENERAL SANTOS CITY, SOUTH COTABATO	RO XII /Construction Division	Yes	Public Bidding	21-Nov-24	23-Nov-24	03-Dec-24	18-Dec-24	18-Dec-24	19-Dec-24	23-Dec-24	26-Dec-24	21-Feb-25	05-Mar-25	06-Mar-25			GoP	96,500,000.00		96,500,000.00	93,569,394.80		93,569,394.80	COA, NACAP AND PCAI	26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	11-Dec-24		
25M00124	PREVENTIVE MAINTENANCE - KIDAPAWAN-ALLAH JUNCTION RD - K1650+721 - K1651+352 DATU PAGLAS, MAGUINDANAO DEL SUR	RO XII /Construction Division	Yes	Public Bidding	29-Oct-24	31-Oct-24	12-Nov-24	18-Dec-24	18-Dec-24	19-Dec-24	26-Dec-24	26-Dec-24	28-Feb-25	10-Mar-25	13-Mar-25			GoP	42,211,995.00		42,211,995.00	40,928,080.03		40,928,080.03	COA, NACAP AND PCAI	05-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	11-Dec-24		
25M00053	ROAD WIDENING - MAHARLIKA HIGHWAY (COTABATO-MARBEL RD) - K1722+882 - K1722+962, K1723+123 - K1723+243, BANGA, SOUTH COTABATO	RO XII /Construction Division	Yes	Public Bidding	15-Nov-24	17-Nov-24	27-Nov-24	19-Dec-24	19-Dec-24	20-Dec-24	26-Dec-24	27-Dec-24	19-May-25	29-May-25	05-Jun-25			GoP	10,471,215.00		10,471,215.00	9,665,572.57		9,665,572.57	COA, NACAP AND PCAI	21-Nov-24	12-Dec-24	12-Dec-24	12-Dec-24	12-Dec-24		
25M00058	Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Maharlika Highway (Marbel-Makar Rd) - K1704 + 536 - K1705 + 410, Koronadal City	RO XII /Construction Division	Yes	Public Bidding	15-Nov-24	17-Nov-24	27-Nov-24	19-Dec-24	19-Dec-24	20-Dec-24	26-Dec-24	27-Dec-24	21-Feb-25	07-Mar-25	11-Mar-25			GoP	19,300,000.00		19,300,000.00	17,903,132.16		17,903,132.16	COA, NACAP AND PCAI	21-Nov-24	12-Dec-24	12-Dec-24	12-Dec-24	12-Dec-24		

<<DPWH REGIONAL OFFICE XII>>

Procurement Monitoring Report as of January/01/2025-June/30/2025 (1st Semester)

Actual Procurement Activities																			ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Delivery/ Completion / Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Code (PAP)	Procurement 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 Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation7	Post Qual8			
25M00078	Construction of Concrete Road - Jct. NHW Biwang-Daguma-Kapaya to Jct. NHW-Nakan Road in support to Banana, Rice, Corn, Coconut, Monggo, Poultry/Eggs and Piggery, Bagumbayan, Sultan Kudarat	RO XII /Construction Division	Yes	Public Bidding	15-Nov-24	17-Nov-24	27-Nov-24	19-Dec-24	19-Dec-24	20-Dec-24	26-Dec-24	27-Dec-24	21-Feb-25	07-Mar-25	11-Mar-25			GoP	48,250,000.00		48,250,000.00	44,779,708.53		44,779,708.53	COA, NACAP AND PCAI	21-Nov-24	12-Dec-24	12-Dec-24	12-Dec-24	12-Dec-24			
25M00170	Preventive Maintenance - Banislan-Guiling-Alamada-Libungan Rd - K1670 + 379 - K1675 + 693, Alamada, North Cotabato	RO XII /Construction Division	Yes	Public Bidding	15-Nov-24	17-Nov-24	27-Nov-24	19-Dec-24	19-Dec-24	20-Dec-24	26-Dec-24	27-Dec-24	28-Feb-25	10-Mar-25	13-Mar-25			GoP	144,750,000.00		144,750,000.00	140,404,112.71		140,404,112.71	COA, NACAP AND PCAI	21-Nov-24	12-Dec-24	12-Dec-24	12-Dec-24	12-Dec-24			
25M00171	Preventive Maintenance - Paco-Roxas-Arakan Valley-Jct Davao-Bukidnon Rd - K1626 + (-692) - K1626 + 918, Kidapawan City	RO XII /Construction Division	Yes	Public Bidding	15-Nov-24	17-Nov-24	27-Nov-24	19-Dec-24	19-Dec-24	20-Dec-24	27-Dec-24	27-Dec-24	28-Feb-25	11-Mar-25	13-Mar-25			GoP	124,292,000.00		124,292,000.00	120,208,589.09		120,208,589.09	COA, NACAP AND PCAI	21-Nov-24	12-Dec-24	12-Dec-24	12-Dec-24	12-Dec-24			
25M00176	Preventive Maintenance - Demoloc-Little Baguio-Alabel Rd - K1660 + 000 - K1661 + 073, Alabel, Sarangani	RO XII /Construction Division	Yes	Public Bidding	15-Nov-24	17-Nov-24	27-Nov-24	19-Dec-24	19-Dec-24	20-Dec-24	26-Dec-24	27-Dec-24	29-Apr-25	19-May-25	23-May-25			GoP	96,500,000.00		96,500,000.00	94,293,803.03		94,293,803.03	COA, NACAP AND PCAI	21-Nov-24	12-Dec-24	12-Dec-24	12-Dec-24	12-Dec-24			
25M00015	CONSTRUCTION OF MISSING LINKS/NEW ROADS - DEMOLOC - LITTLE BAGUIO-ALABEL RD, CHAINAGE 39832.5 - CHAINAGE 42021, ALABEL, SARANGANI	RO XII /Construction Division	Yes	Public Bidding	26-Nov-24	28-Nov-24	06-Dec-24	20-Dec-24	20-Dec-24	21-Dec-24	23-Dec-24	27-Dec-24	21-Feb-25	05-Mar-25	06-Mar-25			GoP	140,910,265.00		140,910,265.00	136,640,010.85		136,640,010.85	COA, NACAP AND PCAI	29-Nov-24	13-Dec-24	13-Dec-24	13-Dec-24	13-Dec-24			
25M00045	CONSTRUCTION OF CONCRETE REVETMENT OF UPPER SINAWAL BRIDGE (LEFT SIDE), SINAWAL RIVER, STA 0+000 - STA 0+395, BARANGAY SINAWAL, GENERAL SANTOS CITY, SOUTH COTABATO	RO XII /Construction Division	Yes	Public Bidding	26-Nov-24	28-Nov-24	06-Dec-24	20-Dec-24	20-Dec-24	21-Dec-24	23-Dec-24	27-Dec-24	21-Feb-25	07-Mar-25	11-Mar-25			GoP	48,250,000.00		48,250,000.00	44,551,750.00		44,551,750.00	COA, NACAP AND PCAI	29-Nov-24	13-Dec-24	13-Dec-24	13-Dec-24	13-Dec-24			
25M00065	Construction of Missing Links/ New Roads - Columbio – Lutayan - Koronadal Road, Package G, STA 0000+000-STA 0000+033, STA 0000+000-STA 0000+060, Columbio, Sultan Kudarat	RO XII /Construction Division	Yes	Public Bidding	26-Nov-24	28-Nov-24	06-Dec-24	20-Dec-24	20-Dec-24	21-Dec-24	23-Dec-24	27-Dec-24	28-Feb-25	10-Mar-25	13-Mar-25			GoP	96,500,000.00		96,500,000.00	93,596,078.15		93,596,078.15	COA, NACAP AND PCAI	29-Nov-24	13-Dec-24	13-Dec-24	13-Dec-24	13-Dec-24			
25M00182	CONSTRUCTION OF CONCRETE REVETMENT, DOWNSTREAM OF UPPER SILWAY BRIDGE, SILWAY RIVER, STA 0+000 - STA 0+452, BARANGAY SAN ISIDRO, GENERAL SANTOS CITY, SOUTH COTABATO	RO XII /Construction Division	Yes	Public Bidding	26-Nov-24	28-Nov-24	06-Dec-24	20-Dec-24	20-Dec-24	21-Dec-24	23-Dec-24	27-Dec-24	21-Feb-25	05-Mar-25	06-Mar-25			GoP	96,400,000.00		96,400,000.00	93,597,252.77		93,597,252.77	COA, NACAP AND PCAI	29-Nov-24	13-Dec-24	13-Dec-24	13-Dec-24	13-Dec-24			
25MH0077	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Awang-Upi Lebak-Kalamansig- Palimbang-Sarangani Rd - K1961 + 224 - K1961 + 270, K1961 + 431 - K1961 + 450, K1962 + 223 - K1962 + 271, K1962 + 979 - K1963 + 029, K1963 + 055 - K1963 + 080, K1963 + 130 - K1963 + 143, K1963 + 551 - K1963 + 569, K1963 + 609 - K1963 + 641, Kalamansig, Sultan Kudarat	RO XII /Construction Division	Yes	Public Bidding	30-Sep-24	02-Oct-24	10-Oct-24	23-Oct-24	23-Oct-24	24-Oct-24	13-Dec-24	13-Dec-24	28-Feb-25	10-Mar-25	13-Mar-25			GoP	81,969,030.00		81,969,030.00	81,689,029.36		81,689,029.36	COA, NACAP AND PCAI	02-Oct-24	02-Oct-24	02-Oct-24	02-Oct-24	02-Oct-24			
25M00187	Preventive Maintenance - Maharlika Highway(Marbel-Allah Valley-Cotabato Rd) - K1769 + 689 - K1770 + 817, Isulan, Sultan Kudarat	RO XII /Construction Division	No	Public Bidding	05-Feb-25	07-Feb-25	13-Feb-25	27-Feb-25	27-Feb-25	28-Feb-25	11-Mar-25	07-Apr-25	19-May-25	29-May-25	05-Jun-25			GoP	149,575,000.00		149,575,000.00	145,087,749.39		145,087,749.39	COA, NACAP AND PCAI	06-Feb-25	20-Feb-25	20-Feb-25	20-Feb-25	20-Feb-25			
25M00020	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Maharlika Highway (Marbel-Makar Rd) - K1666 + 481 - K1667 + 698, Polomolok, South Cotabato	RO XII /Construction Division	No	Public Bidding	13-Feb-25	15-Feb-25	20-Feb-25	07-Mar-25	07-Mar-25	10-Mar-25	24-Mar-25	07-Apr-25	19-May-25	29-May-25	05-Jun-25			GoP	20,163,675.00		20,163,675.00	19,549,570.76		19,549,570.76	COA, NACAP AND PCAI	13-Feb-25	28-Feb-25	28-Feb-25	28-Feb-25	28-Feb-25			
25M00032	REPLACEMENT OF PERMANENT WEAK BRIDGES - BUAYAN BR. (B01041MN) ALONG BUAYAN-GLAN RD, STA 0+277 - STA 0+400, GENERAL SANTOS CITY	RO XII /Construction Division	No	Public Bidding	13-Feb-25	15-Feb-25	20-Feb-25	07-Mar-25	07-Mar-25	10-Mar-25	12-Mar-25	13-Mar-25	14-Mar-25	14-May-25	15-May-25			GoP	135,100,000.00		135,100,000.00	131,043,166.12		131,043,166.12	COA, NACAP AND PCAI	13-Feb-25	28-Feb-25	28-Feb-25	28-Feb-25	28-Feb-25			
25M00177	CONSTRUCTION OF CONCRETE REVETMENT, LOWER KLINAN-MABUHAY (SILWAY RIVER BASIN) PHASE II, STA. 0+000 - STA. 0+610, POLOMOLOK, SOUTH COTABATO	RO XII /Construction Division	No	Public Bidding	13-Feb-25	15-Feb-25	20-Feb-25	07-Mar-25	07-Mar-25	10-Mar-25	12-Mar-25	13-Mar-25	14-Mar-25	14-May-25	15-May-25			GoP	110,975,000.00		110,975,000.00	107,588,282.87		107,588,282.87	COA, NACAP AND PCAI	13-Feb-25	28-Feb-25	28-Feb-25	28-Feb-25	28-Feb-25			
25M00180	CONSTRUCTION OF CONCRETE REVETMENT, BUAYAN RIVER, STA. 0+177.68 - STA. 0+760.68, BARANGAY BUAYAN, GENERAL SANTOS CITY, SOUTH COTABATO	RO XII /Construction Division	No	Public Bidding	13-Feb-25	15-Feb-25	20-Feb-25	07-Mar-25	07-Mar-25	10-Mar-25	12-Mar-25	13-Mar-25	14-Mar-25	14-May-25	15-May-25			GoP	115,751,750.00		115,751,750.00	106,563,744.86		106,563,744.86	COA, NACAP AND PCAI	13-Feb-25	28-Feb-25	28-Feb-25	28-Feb-25	28-Feb-25			
25M00043	Retrofitting/ Strengthening of Bridge - Silway Br. (B01018MN) along Maharlika Highway (Digos-Makar Rd), General Santos City	RO XII /Construction Division	No	Public Bidding	18-Feb-25	19-Feb-25	26-Feb-25	11-Mar-25	11-Mar-25	12-Mar-25	13-Mar-25	14-Mar-25	14-Mar-25	14-May-25	15-May-25			GoP	24,125,000.00		24,125,000.00	23,352,684.46		23,352,684.46	COA, NACAP AND PCAI	19-Feb-25	04-Mar-25	04-Mar-25	04-Mar-25	04-Mar-25			
25M00115	CONSTRUCTION OF NEW BRIDGE - NEW MARANTAO BR. ALONG MAHARLIKA HIGHWAY (COTABATO-LANAO ROAD), STA K1895 + 044.48 - K1895 + 084.48, MATANOG, MAGUINDANAO DEL NORTE	RO XII /Construction Division	No	Public Bidding	26-Feb-25	28-Feb-25	05-Mar-25	20-Mar-25	20-Mar-25	21-Mar-25	28-Mar-25	08-Apr-25	19-May-25	29-May-25	05-Jun-25			GoP	64,514,110.00		64,514,110.00	62,578,134.83		62,578,134.83	COA, NACAP AND PCAI	26-Feb-25	13-Mar-25	13-Mar-25	13-Mar-25	13-Mar-25			
GOODS AND RELATED SERVICES																		GoP															
24GM0017	SUPPLY AND DELIVERY & INSTALLATION OF PERMANENT TRUCK-WEIGHING MACHINE AT WEIGHBRIDGE STATION IN MAKAR, GENERAL SANTOS CITY FOR USE OF MAINTENANCE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	MAINT. DIV.	NO	PUBLIC BIDDING	30-Sep-24	01-Oct-24	10-Oct-24	23-Oct-24	23-Oct-24	24-Oct-24	04-Nov-24	26-Dec-24	27-Dec-24	27-Dec-24	06-Jan-25			GoP	6,000,000.00		6,000,000.00	5,099,990.00		5,099,990.00	1. Commission on Audit 2. Girl Scout of the Phil. 3. Chamber of Commerce	05-Oct-24	18-Oct-24	18-Oct-24	18-Oct-24	18-Oct-24			
4GM0018 (RE-BID)	PROCUREMENT OF FUEL (DIESEL) FOR USE OF MULTI-PURPOSE AMPHIBIOUS DREDGE (K3-25) AND AMPHIBIOUS EXCAVATOR (K4-23), IN ITS OPERATION OF MAINTENANCE DREDGING AT RIO GRANDE DE MINDANAO AND ITS TRIBUTARIES UNDER EQUIPMENT MANAGEMENT DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	EMD	NO	PUBLIC BIDDING	10-Mar-25	12-Mar-25	20-Mar-25	04-Apr-25	04-Apr-25	05-Apr-25	13-Apr-25	16-May-25	23-May-25	02-Jun-25	09-Jun-25			GoP	2,219,148.75		2,219,148.75	2,219,148.75		2,219,148.75	1. Commission on Audit 2. Girl Scout of the Phil. 3. Chamber of Commerce	15-Mar-25	30-Mar-25	30-Mar-25	30-Mar-25	30-Mar-25			

<<DPWH REGIONAL OFFICE XII>>		Procurement Monitoring Report as of January/01/2025-June/30/2025 (1st Semester)																														
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Delivery/Completion / Acceptance (If applicable)	Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6			Bid Evaluation7	Post Qual8
24GM0019	PROCUREMENT OF OIL AND LUBRICANTS FOR THE USE OF PREVENTIVE MAINTENANCE OF ALL DPWH MOTOR VEHICLES IN THIS OFFICE UNDER EQUIPMENT MANAGEMENT DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	EMD	NO	PUBLIC BIDDING	18-Oct-24	20-Oct-24	05-Nov-24	19-Nov-24	19-Nov-24	20-Nov-24	28-Nov-24	20-Dec-24	23-Dec-24	23-Dec-24	02-Jan-25			GoP	4,414,194.30		4,414,194.30	4,037,664.75		4,037,664.75	1. Commission on Audit 2. Girl Scout of the Phil. 3. Chamber of Commerce	31-Oct-24	14-Nov-24	14-Nov-24	14-Nov-24	14-Nov-24		
24GM0020	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR USE OF RPAIS AND PROCUREMENT UNIT UNDER OFFICE OF REGIONAL DIRECTOR, DPWH REGIONAL OFFICE XII, KORONADAL CITY	ORD - PROC. UNIT & RPAIS	NO	PUBLIC BIDDING	18-Oct-24	20-Oct-24	05-Nov-24	19-Nov-24	19-Nov-24	20-Nov-24	28-Nov-24	20-Dec-24	23-Dec-24	23-Dec-24	02-Jan-25			GoP	1,095,872.40		1,095,872.40	792,215.25		792,215.25	1. Commission on Audit 2. Girl Scout of the Phil. 3. Chamber of Commerce	31-Oct-24	14-Nov-24	14-Nov-24	14-Nov-24	14-Nov-24		
24GM0021	SUPPLY AND DELIVERY PORTABLE WEIGHING SCALE FOR USE OF PLANNING AND DESIGN DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	PDD	NO	PUBLIC BIDDING	05-Nov-24	07-Nov-24	19-Nov-24	03-Dec-24	03-Dec-24	04-Dec-24	12-Dec-24	20-Dec-24	23-Dec-24	23-Dec-24	02-Jan-25			GoP	2,140,000.00		2,140,000.00	1,900,000.00		1,900,000.00	1. Commission on Audit 2. Girl Scout of the Phil. 3. Chamber of Commerce	14-Nov-24	28-Nov-24	28-Nov-24	28-Nov-24	28-Nov-24		
24GM0022	SUPPLY AND DELIVERY & INSTALLATION OF IN-GROUND SENSOR (DUAL PIEZO) FOR USE IN THE CONDUCT OF NATIONAL ROAD TRAFFIC SURVEY PROGRAM ACTIVITIES UNDER PLANNING AND DESIGN DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	PDD	NO	PUBLIC BIDDING	05-Nov-24	07-Nov-24	19-Nov-24	03-Dec-24	03-Dec-24	04-Dec-24	12-Dec-24	26-Dec-24	27-Dec-24	27-Dec-24	06-Jan-25			GoP	8,308,249.00		8,308,249.00	8,067,283.66		8,067,283.66	1. Commission on Audit 2. Girl Scout of the Phil. 3. Chamber of Commerce	14-Nov-24	28-Nov-24	28-Nov-24	28-Nov-24	28-Nov-24		
24GM0023	PROCUREMENT OF FUEL FOR USE OF CONSTRUCTION DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	CONST. DIV.	NO	PUBLIC BIDDING	05-Nov-24	07-Nov-24	19-Nov-24	03-Dec-24	03-Dec-24	04-Dec-24	12-Dec-24	20-Dec-24	23-Dec-24	23-Dec-24	02-Jan-25			GoP	9,375,000.00		9,375,000.00	9,250,000.00		9,250,000.00	1. Commission on Audit 2. Girl Scout of the Phil. 3. Chamber of Commerce	14-Nov-24	28-Nov-24	28-Nov-24	28-Nov-24	28-Nov-24		
24GM0024	SUPPLY AND DELIVERY OF IT EQUIPMENT FOR USE OF MAINTENANCE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	MAINT. DIV.	NO	PUBLIC BIDDING	05-Nov-24	07-Nov-24	19-Nov-24	03-Dec-24	03-Dec-24	04-Dec-24	12-Dec-24	20-Dec-24	23-Dec-24	23-Dec-24	02-Jan-25			GoP	1,127,953.37		1,127,953.37	939,920.00		939,920.00	1. Commission on Audit 2. Girl Scout of the Phil. 3. Chamber of Commerce	14-Nov-24	28-Nov-24	28-Nov-24	28-Nov-24	28-Nov-24		
24GM0025	SUPPLY AND DELIVERY OF FEUL (DIESEL) FOR USE OF MAINTENANCE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	MAINT. DIV.	NO	PUBLIC BIDDING	05-Nov-24	07-Nov-24	19-Nov-24	03-Dec-24	03-Dec-24	04-Dec-24	12-Dec-24	20-Dec-24	23-Dec-24	23-Dec-24	02-Jan-25			GoP	2,180,000.00		2,180,000.00	2,150,933.58		2,150,933.58	1. Commission on Audit 2. Girl Scout of the Phil. 3. Chamber of Commerce	14-Nov-24	28-Nov-24	28-Nov-24	28-Nov-24	28-Nov-24		
24GM0026	SUPPLY, DELIVERY & INSTALLATION OF PRIVATE AUTOMATIC BRANCH EXCHANGE (PABX) OF DPWH REGIONAL OFFICE XII, KORONADAL CITY	ORD	NO	PUBLIC BIDDING	18-Nov-24	20-Nov-24	26-Nov-24	10-Dec-24	10-Dec-24	11-Dec-24	19-Dec-24	20-Dec-24	23-Dec-24	23-Dec-24	02-Jan-25			GoP	8,600,000.00		8,600,000.00	8,450,000.00		8,450,000.00	1. Commission on Audit 2. Girl Scout of the Phil. 3. Chamber of Commerce	21-Nov-24	05-Dec-24	05-Dec-24	05-Dec-24	05-Dec-24		
24GM0027	PROCUREMENT OF FUEL (DIESEL) FOR USE OF EQUIPMENT MANAGEMENT DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	EMD	NO	PUBLIC BIDDING	26-Nov-24	28-Nov-24	05-Dec-24	18-Dec-24	18-Dec-24	18-Dec-24	18-Dec-24	20-Dec-24	23-Dec-24	23-Dec-24	02-Jan-25			GoP	1,500,000.00		1,500,000.00	1,480,000.00		1,480,000.00	1. Commission on Audit 2. Girl Scout of the Phil. 3. Chamber of Commerce	30-Nov-24	13-Dec-24	13-Dec-24	13-Dec-24	13-Dec-24		
24GM0028	SUPPLY AND DELIVERY OF MATERIALS FOR PREVENTIVE MAINTENANCE OF SERVICE VEHICLE FOR THE AREA SHOP & VARIOUS VEHICLE OF DPWH REGIONAL OFFICE XII, KORONADAL CITY	EMD	NO	PUBLIC BIDDING	26-Nov-24	28-Nov-24	05-Dec-24	18-Dec-24	18-Dec-24	18-Dec-24	18-Dec-24	20-Dec-24	23-Dec-24	23-Dec-24	02-Jan-25			GoP	9,996,900.00		9,996,900.00	9,929,000.00		9,929,000.00	1. Commission on Audit 2. Girl Scout of the Phil. 3. Chamber of Commerce	30-Nov-24	13-Dec-24	13-Dec-24	13-Dec-24	13-Dec-24		
24GM0029	PROCUREMENT OF FUEL (DIESEL) FOR USE OF PLANNING AND DESIGN DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	PDD	NO	PUBLIC BIDDING	26-Nov-24	28-Nov-24	05-Dec-24	18-Dec-24	18-Dec-24	18-Dec-24	18-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24	02-Jan-25			GoP	1,000,125.00		1,000,125.00	986,790.00		986,790.00	1. Commission on Audit 2. Girl Scout of the Phil. 3. Chamber of Commerce	30-Nov-24	13-Dec-24	13-Dec-24	13-Dec-24	13-Dec-24		
24GM0030	SUPPLY AND DELIVERY OF LABORATORY EQUIPMENT FOR USE OF QUALITY ASSURANCE AND HYDROLOGY DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	QAHD	NO	PUBLIC BIDDING	26-Nov-24	28-Nov-24	05-Dec-24	18-Dec-24	18-Dec-24	18-Dec-24	18-Dec-24	19-Dec-24	20-Dec-24	20-Dec-24	02-Jan-25			GoP	25,000,000.00		25,000,000.00	24,993,200.00		24,993,200.00	1. Commission on Audit 2. Girl Scout of the Phil. 3. Chamber of Commerce	30-Nov-24	13-Dec-24	13-Dec-24	13-Dec-24	13-Dec-24		
24GM0033	SUPPLY, DELIVERY AND INSTALLATION OF CUBICLE FOR USE OF CONSTRUCTION DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	CONST. DIV.	NO	PUBLIC BIDDING	26-Nov-24	28-Nov-24	05-Dec-24	18-Dec-24	18-Dec-24	18-Dec-24	18-Dec-24	20-Dec-24	23-Dec-24	23-Dec-24	02-Jan-25			GoP	1,980,000.00		1,980,000.00	1,971,200.00		1,971,200.00	1. Commission on Audit 2. Girl Scout of the Phil. 3. Chamber of Commerce	30-Nov-24	13-Dec-24	13-Dec-24	13-Dec-24	13-Dec-24		
24GM0034	SUPPLY AND DELIVERY OF IT EQUIPMENT FOR USE OF CONSTRUCTION DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	CONST. DIV.	NO	PUBLIC BIDDING	26-Nov-24	28-Nov-24	05-Dec-24	18-Dec-24	18-Dec-24	18-Dec-24	18-Dec-24	20-Dec-24	23-Dec-24	23-Dec-24	02-Jan-25			GoP	1,949,049.62		1,949,049.62	1,621,200.00		1,621,200.00	1. Commission on Audit 2. Girl Scout of the Phil. 3. Chamber of Commerce	30-Nov-24	13-Dec-24	13-Dec-24	13-Dec-24	13-Dec-24		
24GM0036	SUPPLY AND DELIVERY OF AUGMENTED REALITY EQUIPMENT FOR USE PLANNING AND DESIGN DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	PDD	NO	PUBLIC BIDDING	26-Nov-24	28-Nov-24	05-Dec-24	18-Dec-24	18-Dec-24	18-Dec-24	18-Dec-24	20-Dec-24	20-Dec-24	20-Dec-24	02-Jan-25			GoP	13,400,000.00		13,400,000.00	13,355,000.00		13,355,000.00	1. Commission on Audit 2. Girl Scout of the Phil. 3. Chamber of Commerce	30-Nov-24	13-Dec-24	13-Dec-24	13-Dec-24	13-Dec-24		
25GM00002	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR USE IN THE REPAIR/MAINTENANCE OF NATIONAL ROADS, BRIDGES AND ROAD SAFETY IN MAGUINDANAO DEL NORTE, MAGUINDANAO DEL SUR AND COTABATO CITY	MAINTENANCE DIV.	No	Public Bidding	07-Apr-25	09-Apr-25	16-Apr-25	30-Apr-25	30-Apr-25	20-May-25	23-May-25	28-May-25	02-Jun-25	12-Jun-25	19-Jun-25			GoP	1,939,331.50		1,939,331.50	1,939,331.50		1,939,331.50	1. Commission on Audit 2. Girl Scout of the Phil. 3. Chamber of Commerce	11-Apr-25	25-Apr-25	25-Apr-25	25-Apr-25	25-Apr-25		
25GM00003	SUPPLY AND DELIVERY OF ROUTINE AND ROADSIDE MAINTENANCE - MATERIALS (AUGMENTED) FOR USE IN THE REPAIR/MAINTENANCE OF NATIONAL ROADS, BRIDGES AND ROAD SAFETY IN MAGUINDANAO DEL NORTE, MAGUINDANAO DEL SUR AND COTABATO CITY	MAINTENANCE DIV.	No	Public Bidding	07-Apr-25	09-Apr-25	16-Apr-25	30-Apr-25	30-Apr-25	20-May-25	23-May-25	28-May-25	02-Jun-25	12-Jun-25	19-Jun-25			GoP	11,749,819.50		11,749,819.50	11,749,819.50		11,749,819.50	1. Commission on Audit 2. Girl Scout of the Phil. 3. Chamber of Commerce	11-Apr-25	25-Apr-25	25-Apr-25	25-Apr-25	25-Apr-25		
25GM00004	SUPPLY AND DELIVERY OF LIQUIFIED PETROLEUM GAS (LPG) FOR USE IN THE REPAIR/MAINTENANCE OF NATIONAL ROADS, BRIDGES AND ROAD SAFETY IN MAGUINDANAO DEL NORTE, MAGUINDANAO DEL SUR AND COTABATO CITY	MAINTENANCE DIV.	No	Public Bidding	07-Apr-25	09-Apr-25	16-Apr-25	30-Apr-25	30-Apr-25	20-May-25	23-May-25	28-May-25	02-Jun-25	12-Jun-25	19-Jun-25			GoP	1,005,610.00		1,005,610.00	1,005,610.00		1,005,610.00	1. Commission on Audit 2. Girl Scout of the Phil. 3. Chamber of Commerce	11-Apr-25	25-Apr-25	25-Apr-25	25-Apr-25	25-Apr-25		
25GM00005	PROCUREMENT OF FUEL (DIESEL) FOR USE IN THE REPAIR/MAINTENANCE OF NATIONAL ROADS, BRIDGES AND ROAD SAFETY IN MAGUINDANAO DEL NORTE, MAGUINDANAO DEL SUR AND COTABATO CITY	MAINTENANCE DIV.	No	Public Bidding	07-Apr-25	09-Apr-25	16-Apr-25	30-Apr-25	30-Apr-25	20-May-25	23-May-25	28-May-25	02-Jun-25	12-Jun-25	19-Jun-25			GoP	2,094,997.50		2,094,997.50	2,094,997.50		2,094,997.50	1. Commission on Audit 2. Girl Scout of the Phil. 3. Chamber of Commerce	11-Apr-25	25-Apr-25	25-Apr-25	25-Apr-25	25-Apr-25		

<<DPWH REGIONAL OFFICE XII>>

Procurement Monitoring Report as of January/01/2025-June/30/2025 (1st Semester)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Delivery/Completion / Acceptance (If applicable)	Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation7			Post Qual8
RFQ-2025-001	SUPPLY AND DELIVERY OF TONER FOR USE IN CONSTRUCTION DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	CONST. DIV.	NO	SHOPPING (B)	N/A	21-Feb-25	N/A	27-Feb-25	27-Feb-25	27-Feb-25	27-Feb-25	07-May-25	16-May-25	26-May-25	26-May-25			GoP	108,000.00		108,000.00	107,800.00		107,800.00	N /A	N /A	N /A	N /A	N /A	N /A		
RFQ-2025-002	SUPPLY AND DELIVERY OF AIRCONDITIONING UNIT FOR USE IN CONSTRUCTION DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	CONST. DIV.	NO	SMALL VALUE PROCUREMENT	N/A	21-Feb-25	N/A	27-Feb-25	27-Feb-25	27-Feb-25	27-Feb-25	07-May-25	16-May-25	26-May-25	26-May-25			GoP	180,000.00		180,000.00	175,100.00		175,100.00	N /A	N /A	N /A	N /A	N /A	N /A		
RFQ-2025-003	SUPPLY AND DELIVERY OF FURNITURE FOR USE IN THE OFFICE OF THE REGIONAL DIRECTOR, DPWH REGIONAL OFFICE XII, KORONADAL CITY	ORD	NO	SMALL VALUE PROCUREMENT	N/A	21-Feb-25	N/A	27-Feb-25	27-Feb-25	27-Feb-25	27-Feb-25	07-May-25	16-May-25	26-May-25	26-May-25			GoP	111,973.20		111,973.20	111,495.00		111,495.00	N /A	N /A	N /A	N /A	N /A	N /A		
RFQ-2025-004	SUPPLY AND DELIVERY OF PRINTING SUPPLIES FOR USE IN THE PLANNING AND DESIGN DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	PDD	NO	SHOPPING (B)	N/A	21-Feb-25	N/A	27-Feb-25	27-Feb-25	27-Feb-25	27-Feb-25	07-May-25	16-May-25	26-May-25	26-May-25			GoP	84,112.00		84,112.00	72,597.00		72,597.00	N /A	N /A	N /A	N /A	N /A	N /A		
RFQ-2025-005	PROCUREMENT OF CALIBRATION OF SURVEY EQUIPMENT FOR USE IN THE PLANNING AND DESIGN DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	PDD	NO	SMALL VALUE PROCUREMENT	N/A	21-Feb-25	N/A	27-Feb-25	27-Feb-25	27-Feb-25	27-Feb-25	07-May-25	16-May-25	26-May-25	26-May-25			GoP	520,000.00		520,000.00	518,400.00		518,400.00	N /A	N /A	N /A	N /A	N /A	N /A		
RFQ-2025-006	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES FOR USE IN THE OFFICE AND STAFF HOUSE OF THE ASSISTANT REGIONAL DIRECTOR, DPWH REGIONAL OFFICE XII, KORONADAL CITY	ORD-ARD STAFF	NO	SHOPPING (B)	N/A	N/A	N/A	27-Feb-25	27-Feb-25	27-Feb-25	27-Feb-25	07-May-25	16-May-25	26-May-25	26-May-25			GoP	19,778.00		19,778.00	19,700.00		19,700.00	N /A	N /A	N /A	N /A	N /A	N /A		
RFQ-2025-007	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT FOR USE IN THE OFFICE AND STAFF HOUSE OF THE ASSISTANT REGIONAL DIRECTOR, DPWH REGIONAL OFFICE XII, KORONADAL CITY	ORD-ARD STAFF	NO	SMALL VALUE PROCUREMENT	N/A	21-Feb-25	N/A	27-Feb-25	27-Feb-25	27-Feb-25	27-Feb-25	07-May-25	16-May-25	26-May-25	26-May-25			GoP	534,670.10		534,670.10	534,617.00		534,617.00	N /A	N /A	N /A	N /A	N /A	N /A		
RFQ-2025-008	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR USE OF THE OFFICE AND STAFF HOUSE OF THE ASSISTANT REGIONAL DIRECTOR, DPWH REGIONAL OFFICE XII, KORONADAL CITY	ORD-ARD STAFF	NO	SMALL VALUE PROCUREMENT	N/A	21-Feb-25	N/A	27-Feb-25	27-Feb-25	27-Feb-25	27-Feb-25	07-May-25	16-May-25	26-May-25	26-May-25			GoP	338,115.00		338,115.00	337,065.00		337,065.00	N /A	N /A	N /A	N /A	N /A	N /A		
RFQ-2025-009	SUPPLY AND DELIVERY OF TONER DRUM FOR USE OF CONSTRUCTION DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	CONST. DIV.	NO	SHOPPING (A)	N/A	04-Mar-25	N/A	11-Mar-25	11-Mar-25	11-Mar-25	11-Mar-25	07-May-25	16-May-25	26-May-25	26-May-25			GoP	17,500.00		17,500.00	15,000.00		15,000.00	N /A	N /A	N /A	N /A	N /A	N /A		
RFQ-2025-010	SUPPLY AND DELIVERY OF PRINTER AND PRINTING SUPPLIES FOR USE IN RIGHT OF WAY ACQUISITION & LEGAL DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	ROWALD	NO	SMALL VALUE PROCUREMENT	N/A	04-Mar-25	N/A	11-Mar-25	11-Mar-25	11-Mar-25	11-Mar-25	07-May-25	16-May-25	26-May-25	26-May-25			GoP	500,000.00		500,000.00	500,000.00		500,000.00	N /A	N /A	N /A	N /A	N /A	N /A		
RFQ-2025-011	SUPPLY AND DELIVERY OF AIRCONDITIONING UNIT FOR USE OF ICTS OF OFFICE OF THE REGIONAL DIRECTOR, DPWH REGIONAL OFFICE XII, KORONADAL CITY	ORD-ICTS	NO	SMALL VALUE PROCUREMENT	N/A	04-Mar-25	N/A	11-Mar-25	11-Mar-25	11-Mar-25	11-Mar-25	07-May-25	16-May-25	26-May-25	26-May-25			GoP	80,000.00		80,000.00	75,500.00		75,500.00	N /A	N /A	N /A	N /A	N /A	N /A		
RFQ-2025-012	SUPPLY AND DELIVERY OF DOCUMENT SCANNER FOR USE OF PROCUREMENT UNIT OF OFFICE OF THE REGIONAL DIRECTOR, DPWH REGIONAL OFFICE XII, KORONADAL CITY	ORD-PROC. UNIT	NO	SMALL VALUE PROCUREMENT	N/A	04-Mar-25	N/A	11-Mar-25	11-Mar-25	11-Mar-25	11-Mar-25	07-May-25	16-May-25	26-May-25	26-May-25			GoP	360,000.00		360,000.00	339,580.00		339,580.00	N /A	N /A	N /A	N /A	N /A	N /A		
RFQ-2025-013	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT FOR USE OF OFFICE OF THE REGIONAL DIRECTOR - PROCUREMENT UNIT, DPWH REGIONAL OFFICE XII, KORONADAL CITY	ORD-PROC. UNIT	NO	SMALL VALUE PROCUREMENT	N/A	04-Mar-25	N/A	11-Mar-25	11-Mar-25	11-Mar-25	11-Mar-25	07-May-25	16-May-25	26-May-25	26-May-25			GoP	114,200.00		114,200.00	113,700.00		113,700.00	N /A	N /A	N /A	N /A	N /A	N /A		
RFQ-2025-014	SUPPLY AND DELIVERY OF PRINTING SUPPLIES (TONER CARTRIDGE) FOR USE OF FINANCE DIVISION 1ST QUARTER CY-2025, DPWH REGIONAL OFFICE XII, KORONADAL CITY	FINANCE DIV.	NO	SHOPPING (B)	N/A	21-Mar-25	N/A	27-Mar-25	27-Mar-25	27-Mar-25	27-Mar-25	07-May-25	16-May-25	26-May-25	26-May-25			GoP	131,520.00		131,520.00	131,520.00		131,520.00	N /A	N /A	N /A	N /A	N /A	N /A		
RFQ-2025-015	SUPPLY AND DELIVERY OF ELECTRICAL AND OFFICE SUPPLIES FOR USE IN THE PROCUREMENT UNIT UNDER OFFICE OF THE REGIONAL DIRECTOR, DPWH REGIONAL OFFICE XII, KORONADAL CITY	ORD-PROC. UNIT	NO	SHOPPING (B)	N/A	21-Mar-25	N/A	27-Mar-25	27-Mar-25	27-Mar-25	27-Mar-25	07-May-25	16-May-25	26-May-25	26-May-25			GoP	150,100.00		150,100.00	143,200.00		143,200.00	N /A	N /A	N /A	N /A	N /A	N /A		
RFQ-2025-016	SUPPLY AND DELIVERY OF VEHICLE PARTS, FOR USE IN THE PROCUREMENT UNIT UNDER OFFICE OF THE REGIONAL DIRECTOR, DPWH REGIONAL OFFICE XII, KORONADAL CITY	ORD-PROC. UNIT	NO	SHOPPING (A)	N/A	N/A	N/A	27-Mar-25	27-Mar-25	27-Mar-25	27-Mar-25	03-Apr-25	04-Apr-25	14-Apr-25	14-Apr-25			GoP	166,338.85		166,338.85	165,700.00		165,700.00	N /A	N /A	N /A	N /A	N /A	N /A		
RFQ-2025-017	PROCUREMENT OF CALIBRATION & REPAIR/ MAINTENANCE OF PORTABLE WEIGH-IN-MOTION AT WEIGHBRIDGE STATION, MAKAR, GENERAL SANTOS CITY UNDER MAINTENANCE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	MAINT. DIV.	NO	SMALL VALUE PROCUREMENT	N/A	08-Apr-25	N/A	30-Apr-25	30-Apr-25	30-Apr-25	30-Apr-25	07-May-25	08-May-25	16-May-25	16-May-25			GoP	135,263.00		135,263.00	135,263.00		135,263.00	N /A	N /A	N /A	N /A	N /A	N /A		
RFQ-2025-020	SUPPLY AND DELIVERY OF GARMENTS FOR USE OF THE OFFICE OF THE OFFICE OF THE REGIONAL DIRECTOR AS TOKEN FOR THE INFORMATION COORDINATION NETWORK-SOCSARGEN (ICON SOX) SECOND QUARTER MEETING, DPWH REGIONAL OFFICE XII, KORONADAL CITY	ORD-RPIO	NO	SMALL VALUE PROCUREMENT	N/A	25-Apr-25	N/A	30-Apr-25	30-Apr-25	30-Apr-25	30-Apr-25	09-Jun-25	11-Jun-25	19-Jun-25	19-Jun-25			GoP	480,000.00		480,000.00	480,000.00		480,000.00	N /A	N /A	N /A	N /A	N /A	N /A		

<<DPWH REGIONAL OFFICE XII>>		Procurement Monitoring Report as of January/01/2025-June/30/2025 (1st Semester)																																
Actual Procurement Activities																																		
Code (PAP)	Procurement 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 Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/Completion / Acceptance (If applicable)	Remarks (Explaining changes from the APP)		
RFQ-2025-022	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR USE IN THE EMERGENCY REPAIR / MAINTENANCE OF SIMUAY BRIDGE UNDER MAINTENANCE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	CONST. DIV.	NO	SMALL VALUE PROCUREMENT	N/A	29-Apr-25	N/A	15-May-25	15-May-25	15-May-25	15-May-25	02-Jun-25	04-Jun-25	13-Jun-25	13-Jun-25			GoP	939,528.00		939,528.00	936,000.00		936,000.00	N /A	N /A	N /A	N /A	N /A	N /A				
RFQ-2025-023	PROCUREMENT OF EQUIPMENT AND SERVICE VEHICLE RENAL FOR USE IN THE REPAIR / MAINTENANCE OF NATIONAL ROADS IN MAGUINDANAO 2ND DISTRICT UNDER MAINTENANCE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	MAINT. DIV.	NO	SMALL VALUE PROCUREMENT	N/A	29-Apr-25	N/A	15-May-25	15-May-25	15-May-25	15-May-25	02-Jun-25	04-Jun-25	13-Jun-25	13-Jun-25			GoP	997,432.00		997,432.00	994,412.00		994,412.00	N /A	N /A	N /A	N /A	N /A	N /A				
RFQ-2025-024	PROCUREMENT OF EQUIPMENT AND SERVICE VEHICLE RENAL FOR USE IN THE REPAIR / MAINTENANCE OF NATIONAL ROADS IN COTABATO CITY UNDER MAINTENANCE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	MAINT. DIV.	NO	SMALL VALUE PROCUREMENT	N/A	29-Apr-25	N/A	15-May-25	15-May-25	15-May-25	15-May-25	02-Jun-25	04-Jun-25	13-Jun-25	13-Jun-25			GoP	887,048.00		887,048.00	884,364.00		884,364.00	N /A	N /A	N /A	N /A	N /A	N /A				
RFQ-2025-025	PROCUREMENT OF EQUIPMENT AND SERVICE VEHICLE RENAL FOR USE IN THE REPAIR / MAINTENANCE OF NATIONAL ROADS IN MAGUINDANAO 1ST DISTRICT UNDER MAINTENANCE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	MAINT. DIV.	NO	SMALL VALUE PROCUREMENT	N/A	29-Apr-25	N/A	15-May-25	15-May-25	15-May-25	15-May-25	02-Jun-25	04-Jun-25	13-Jun-25	13-Jun-25			GoP	985,744.00		985,744.00	982,756.00		982,756.00	N /A	N /A	N /A	N /A	N /A	N /A				
RFQ-2025-026	PROCUREMENT OF CATERING SERVICES WITH VENUE FOR 2ND QUARTER MEDIA CONFERENCE, DPWH REGION XII CY 2024-2025 ON MAY 19, 2025, DPWH REGIONAL OFFICE XII, KORONADAL CITY	ADMIN	NO	SMALL VALUE PROCUREMENT	N/A	07-May-25	N/A	15-May-25	15-May-25	15-May-25	15-May-25	02-Jun-25	04-Jun-25	13-Jun-25	13-Jun-25			GoP	69,500.00		69,500.00	69,500.00		69,500.00	N /A	N /A	N /A	N /A	N /A	N /A				
RFQ-2025-027	SUPPLY AND DLIVERY OF PERSONALIZED CALENDAR FOR USE OF THE OFFICE OF THE REGIONAL DIRECTOR, DPWH REGIONAL OFFICE X11, KORONADAL CITY	ADMIN	NO	SMALL VALUE PROCUREMENT	N/A	07-May-25	N/A	15-May-25	15-May-25	15-May-25	15-May-25	02-Jun-25	04-Jun-25	13-Jun-25	13-Jun-25			GoP	70,000.00		70,000.00	70,000.00		70,000.00	N /A	N /A	N /A	N /A	N /A	N /A				
RFQ-2025-028	SUPPLY AND DLIVERY OF AUTOMOTIVE PARTS FOR USE IN THE SERVICE VEHICLE WITH PLATE # ABG 2170 OF PLANNING AND DESIGN DIVISION, DPWH REGIONAL OFFICE X11, KORONADAL CITY	PDD	NO	SHOPPING (A)	N/A		N/A	15-May-25	15-May-25	15-May-25	15-May-25	02-Jun-25	04-Jun-25	14-Jun-25	14-Jun-25			GoP	99,552.88		99,552.88	99,500.00		99,500.00	N /A	N /A	N /A	N /A	N /A	N /A				
RFQ-2025-029	SUPPLY AND DLIVERY OF AUTOMOTIVE PARTS FOR USE IN THE SERVICE VEHICLE WITH PLATE # SPK-665 OF PLANNING AND DESIGN DIVISION, DPWH REGIONAL OFFICE X11, KORONADAL CITY	PDD	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	15-May-25	15-May-25	15-May-25	15-May-25	02-Jun-25	04-Jun-25	13-Jun-25	13-Jun-25			GoP	28,404.40		28,404.40	28,404.00		28,404.00	N /A	N /A	N /A	N /A	N /A	N /A				
RFQ-2025-031	Procurement of Fuel and Lubricants for use in the Quality Assurance and Hydrology Division, DPWH Regional Office XII, Korondal City	QAHD	NO	SMALL VALUE PROCUREMENT	N/A	23-May-25	N/A	03-Jun-25	03-Jun-25	03-Jun-25	03-Jun-25	10-Jun-25	11-Jun-25	20-Jun-25	20-Jun-25			GoP	231,624.00		231,624.00	227,000.00		227,000.00	N /A	N /A	N /A	N /A	N /A	N /A				
RFQ-2025-032	Supply and Delivery of DPWH Ring for use of the SALAMAT MABUHAY Program 2025, DPWH Regional Office XII, Koronadal City	ADMIN	NO	SMALL VALUE PROCUREMENT	N/A	23-May-25	N/A	03-Jun-25	03-Jun-25	03-Jun-25	03-Jun-25	10-Jun-25	11-Jun-25	20-Jun-25	20-Jun-25			GoP	731,000.00		731,000.00	731,000.00		731,000.00	N /A	N /A	N /A	N /A	N /A	N /A				
RFQ-2025-035	Supply and Delivery of Anniversary Shirt for use in the conduct of Department of Public Works and Highways Anniversary CY 2025, DPWH Regional Office XII, Koronadal City	ADMIN	NO	SMALL VALUE PROCUREMENT	N/A	04-Jun-25	N/A	09-Jun-25	09-Jun-25	09-Jun-25	09-Jun-25	16-Jun-25	18-Jun-25	27-Jun-25	27-Jun-25			GoP	347,700.00		347,700.00	347,700.00		347,700.00	N /A	N /A	N /A	N /A	N /A	N /A				
RFQ-2025-036	Procurement of Audio and Visual Equipment (Rental) for use in the conduct of Department of Public Works and Highways Anniversary CY 2025, DPWH Regional Office XII, Koronadal City	ADMIN	NO	SMALL VALUE PROCUREMENT	N/A	04-Jun-25	N/A	09-Jun-25	09-Jun-25	09-Jun-25	09-Jun-25	16-Jun-25	18-Jun-25	27-Jun-25	27-Jun-25			GoP	150,000.00		150,000.00	149,500.00		149,500.00	N /A	N /A	N /A	N /A	N /A	N /A				
RFQ-2025-037	Supply and Delivery of Token/Award for use of the Salamat Mabuhay Program 2025 DPWH Regional Office XII, Koronadal City	ADMIN	NO	SMALL VALUE PROCUREMENT	N/A	04-Jun-25	N/A	09-Jun-25	09-Jun-25	09-Jun-25	09-Jun-25	16-Jun-25	18-Jun-25	27-Jun-25	27-Jun-25			GoP	50,600.00		50,600.00	50,500.00		50,500.00	N /A	N /A	N /A	N /A	N /A	N /A				
RFQ-2025-038	Procurement of Catering Services for use in the conduct of Department of Public Works and Highways Anniversary CY 2025, DPWH Regional Office XII, Koronadal City	ADMIN	NO	SMALL VALUE PROCUREMENT	N/A	04-Jun-25	N/A	09-Jun-25	09-Jun-25	09-Jun-25	09-Jun-25	16-Jun-25	18-Jun-25	27-Jun-25	27-Jun-25			GoP	487,500.00		487,500.00	487,500.00		487,500.00	N /A	N /A	N /A	N /A	N /A	N /A				
RFQ-2025-045	Procurement of Catering Services for the Management Review on June 19, 2025, DPWH Regional Office XII, Koronadal City	ORD	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	13-Jun-25	13-Jun-25	13-Jun-25	13-Jun-25	16-Jun-25	16-Jun-25	17-Jun-25	17-Jun-25			GoP	37,500.00		37,500.00	37,500.00		37,500.00	N /A	N /A	N /A	N /A	N /A	N /A				
													Total Allotted Budget of Procurement Activities				6,594,969,680.88																	
													Total Contract Price of Procurement Activities Conducted								6,426,359,105.32													
													Total Savings (Total Allotted Budget - Total Contract Price)				168,610,575.56																	
ON-GOING PROCUREMENT ACTIVITIES																																		
25M00050	PREVENTIVE MAINTENANCE - MAHARLIKA HIGHWAY (COTABATO-MARBEL RD) - K1738 + 462 - K1740 + 000, SURALLAH, SOUTH COTABATO	RO XII /Construction Division	Yes	Public Bidding	25-Oct-24	27-Oct-24	07-Nov-24	21-Nov-24	21-Nov-24	22-Nov-24	26-Nov-24	16-Dec-24	17-Jun-25					GoP	212,300,000.00		212,300,000.00	205,760,657.73		205,760,657.73	COA, NACAP AND PCAI	29-Oct-24	12-Nov-24	12-Nov-24	12-Nov-24	12-Nov-24				
25M00051	PREVENTIVE MAINTENANCE - MAHARLIKA HIGHWAY(COTABATO-MARBEL RD) - K1740 + 789 - K1741 + 279, K1742 + 333 - K1743 + 233, SURALLAH, SOUTH COTABATO	RO XII /Construction Division	Yes	Public Bidding	25-Oct-24	27-Oct-24	07-Nov-24	21-Nov-24	21-Nov-24	22-Nov-24	02-Dec-25	05-Dec-24	17-Jun-25					GoP	193,000,000.00		193,000,000.00	187,147,083.43		187,147,083.43	COA, NACAP AND PCAI	29-Oct-24	12-Nov-24	12-Nov-24	12-Nov-24	12-Nov-24				
25M00161	PREVENTIVE MAINTENANCE - MAHARLIKA HIGHWAY (MARBEL-ALLAH VALLEY-COTABATO RD) - K1781+598-K1783+198, DATU ABDULLAH SANGKI, MAGUINDANAO DEL SUR	RO XII /Construction Division	Yes	Public Bidding	30-Oct-24	01-Nov-24	15-Nov-24	28-Nov-24	28-Nov-24	29-Nov-24	05-Dec-24	12-Dec-24	02-Jun-25					GoP	125,379,555.00		125,379,555.00	121,534,624.53		121,534,624.53	COA, NACAP AND PCAI	08-Nov-24	21-Nov-24	21-Nov-24	21-Nov-24	21-Nov-24				

<<DPWH REGIONAL OFFICE XII>>		Procurement Monitoring Report as of January/01/2025-June/30/2025 (1st Semester)																															
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activities															ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Delivery/Completion / Acceptance (If applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation7	Post Qual8			
25M00162	PREVENTIVE MAINTENANCE - MAHARLIKA HIGHWAY (MARBEL-ALLAH VALLEY-COTABATO RD)- K1783+198- K1784+798, DATU ABDULLAH SANGKI, MAGUINDANAO DEL SUR	RO XII /Construction Division	Yes	Public Bidding	30-Oct-24	01-Nov-24	15-Nov-24	28-Nov-24	28-Nov-24	29-Nov-24	05-Dec-24	12-Dec-24	02-Jun-25					GoP	125,380,520.00		125,380,520.00	121,535,589.51		121,535,589.51	COA, NACAP AND PCAI	08-Nov-24	21-Nov-24	21-Nov-24	21-Nov-24	21-Nov-24			
25M00029	CONSTRUCTION/ UPGRADING/ REHABILITATION OF DRAINAGE ALONG NATIONAL ROADS - MAHARLIKA HIGHWAY (DIGOS-MAKAR RD) - K1643+705 - K1644+218, K1644+218 - K1644+300, K1647+010 - K1647+460, GENERAL SANTOS CITY	RO XII /Construction Division	Yes	Public Bidding	29-Oct-24	31-Oct-24	12-Nov-24	04-Dec-24	04-Dec-24	05-Dec-24							GoP	26,055,000.00		26,055,000.00	0.00			COA, NACAP AND PCAI	05-Nov-24	27-Nov-24	27-Nov-24	27-Nov-24	27-Nov-24		Short of award, On process modification.		
25M00061	ROAD WIDENING - MAHARLIKA HIGHWAY (COTABATO-MARBEL RD) - K1754 + 495 - K1756+488, STO. NIÑO, SOUTH COTABATO	RO XII /Construction Division	Yes	Public Bidding	17-Oct-24	20-Oct-24	05-Nov-24	04-Dec-24	04-Dec-24	05-Dec-24	16-Dec-24	26-Dec-24	09-Jun-25				GoP	76,121,130.00		76,121,130.00	73,838,793.91		73,838,793.91	COA, NACAP AND PCAI	29-Oct-24	27-Nov-24	27-Nov-24	27-Nov-24	27-Nov-24				
25M00014	ROAD WIDENING - MAHARLIKA HIGHWAY (DIGOS-MAKAR RD) - K1627 + 417 - K1628+617, MALUNGON, SARANGANI	RO XII /Construction Division	Yes	Public Bidding	15-Nov-24	17-Nov-24	27-Nov-24	19-Dec-24	19-Dec-24	20-Dec-24	26-Dec-24	27-Dec-24	05-Jun-25				GoP	47,863,035.00		47,863,035.00	46,381,191.35		46,381,191.35	COA, NACAP AND PCAI	21-Nov-24	12-Dec-24	12-Dec-24	12-Dec-24	12-Dec-24				
25M00026	Preventive Maintenance - Maharlika Highway(Digos-Makar Rd) - K1650 + 200 - K1650 + 324, K1651 + 653 - K1651 + 835, General Santos City	RO XII /Construction Division	Yes	Public Bidding	15-Nov-24	17-Nov-24	27-Nov-24	19-Dec-24	19-Dec-24	20-Dec-24							GoP	26,525,920.00		26,525,920.00	0.00			COA, NACAP AND PCAI	21-Nov-24	12-Dec-24	12-Dec-24	12-Dec-24	12-Dec-24				
25M00129	CONSTRUCTION OF RIVERBANK PROTECTION (PHASE II), STA. 0+000 - STA.0+245, DATU PIANG, MAGUINDANAO	RO XII /Construction Division	Yes	Public Bidding	21-Nov-24	23-Nov-24	03-Dec-24	18-Dec-24	18-Dec-24	19-Dec-24							GoP	48,250,000.00		48,250,000.00	0.00			COA, NACAP AND PCAI	26-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	11-Dec-24				
25M00127	ROAD WIDENING - MIDSAYAP-DULAWAN-MAKAR RD - K1634+621 - K1635+780, K1671+000 - K1672+832, RAJAH BUAYAN, MAGUINDANAO	RO XII /Construction Division	Yes	Public Bidding	15-Nov-24	17-Nov-24	27-Nov-24	19-Dec-24	19-Dec-24	20-Dec-24							GoP	31,905,795.00		31,905,795.00	0.00			COA, NACAP AND PCAI	21-Nov-24	12-Dec-24	12-Dec-24	12-Dec-24	12-Dec-24		Short of award, On process modification.		
25M00175	ROAD WIDENING - BANISILAN-GUILING-ALAMADA-LIBUNGAN RD - K1642+1149 - K1645+057, BANISILAN, NORTH COTABATO	RO XII /Construction Division	Yes	Public Bidding	15-Nov-24	17-Nov-24	27-Nov-24	19-Dec-24	19-Dec-24	20-Dec-24	26-Dec-24	27-Dec-24	17-Jun-25				GoP	125,450,000.00		125,450,000.00	121,476,286.60		121,476,286.60	COA, NACAP AND PCAI	21-Nov-24	12-Dec-24	12-Dec-24	12-Dec-24	12-Dec-24				
25M00009	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Maharlika Highway (Digos-Makar Road) - K1603+200-K1603+229, Malunogon, Sarangani	RO XII /Construction Division	Yes	Public Bidding	26-Nov-24	28-Nov-24	06-Dec-24	20-Dec-24	20-Dec-24	21-Dec-24	26-Dec-24						GoP	30,880,000.00		30,880,000.00	0.00			COA, NACAP AND PCAI	29-Nov-24	13-Dec-24	13-Dec-24	13-Dec-24	13-Dec-24		Short of award, On process modification.		
25M00010	REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - MAHARLIKA HIGHWAY (DIGOS-MAKAR RD) -K1621+450 - K1621+459, MALUNGON, SARANGANI	RO XII /Construction Division	Yes	Public Bidding	26-Nov-24	28-Nov-24	06-Dec-24	20-Dec-24	20-Dec-24	21-Dec-24	26-Dec-24						GoP	8,274,875.00		8,274,875.00	0.00			COA, NACAP AND PCAI	29-Nov-24	13-Dec-24	13-Dec-24	13-Dec-24	13-Dec-24		Short of award, On process modification.		
25M00013	ROAD WIDENING - MAHARLIKA HIGHWAY (DIGOS-MAKAR RD) - K1612+961 - K1613+532, K1613+590 - K1613+996, K1620+098 - K1620+322 MALUNGON, SARANGANI	RO XII /Construction Division	Yes	Public Bidding	26-Nov-24	28-Nov-24	06-Dec-24	20-Dec-24	20-Dec-24	21-Dec-24	26-Dec-24	27-Dec-24	05-Jun-25				GoP	47,817,680.00		47,817,680.00	46,359,445.41		46,359,445.41	COA, NACAP AND PCAI	29-Nov-24	13-Dec-24	13-Dec-24	13-Dec-24	13-Dec-24				
25M00027	REHABILITATION/RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE -GENERAL SANTOS CITY, SOUTH COTABATO CITY-TBOLI-SURALLAH RD - (S01483M)K1682+674-K1682+748.98, K1683+915-K1684+012, K1685+106-K1685+204, K1686+113-K1686+136, K1686+184-K1686+232, GENERAL SANTOS CITY, SOUTH COTABATO	RO XII /Construction Division	Yes	Public Bidding	26-Nov-24	28-Nov-24	06-Dec-24	20-Dec-24	20-Dec-24	21-Dec-24	26-Dec-24	27-Dec-24	23-Jun-25				GoP	193,000,000.00		193,000,000.00	180,454,151.23		180,454,151.23	COA, NACAP AND PCAI	29-Nov-24	13-Dec-24	13-Dec-24	13-Dec-24	13-Dec-24				
25M00179	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide -General Santos City-TBoli-Surallah Road - K1680+997-K1681+030, K1681+050-K1681+085, K1681+969-K1682+014, K1681+986-K1682+020, General Santos City	RO XII /Construction Division	Yes	Public Bidding	26-Nov-24	28-Nov-24	06-Dec-24	20-Dec-24	20-Dec-24	21-Dec-24	23-Dec-24	27-Dec-24	20-Jun-25				GoP	75,993,750.00		75,993,750.00	73,712,280.00		73,712,280.00	COA, NACAP AND PCAI	29-Nov-24	13-Dec-24	13-Dec-24	13-Dec-24	13-Dec-24				
25M00186	CONSTRUCTION OF CONCRETE REVETMENT, (UPSTREAM OF SOUTH POLOMOLOK BR.) PHASE II, STA 0+000 - STA 0+380 (RIGHT BANK); STA 0+000 - STA 0+220 (LEFT BANK), POLOMOLOK, SOUTH COTABATO	RO XII /Construction Division	Yes	Public Bidding	26-Nov-24	28-Nov-24	06-Dec-24	20-Dec-24	20-Dec-24	21-Dec-24	23-Dec-24	27-Dec-24	20-Jun-25				GoP	96,500,000.00		96,500,000.00	93,560,766.11		93,560,766.11	COA, NACAP AND PCAI	29-Nov-24	13-Dec-24	13-Dec-24	13-Dec-24	13-Dec-24				
25M00064 (Re-Invitation to bid)	CONSTRUCTION/ UPGRADING/ REHABILITATION OF DRAINAGE ALONG NATIONAL ROADS - MAHARLIKA HIGHWAY (MARBEL-ALLAH VALLEY-COTABATO RD) - K1768+314 - K1770+477, ISULAN, SULTAN KUDARAT	RO XII /Construction Division	No	Public Bidding	16-Jan-25	18-Jan-25	29-Jan-25	11-Feb-25	11-Feb-25	12-Feb-25	18-Feb-25	03-Mar-25	17-Jun-25				GoP	68,637,555.00		68,637,555.00	57,989,783.04		57,989,783.04	COA, NACAP AND PCAI									
25M00123	PREVENTIVE MAINTENANCE - KIDAPAWAN- ALA JUNCTION RD. (DATU PAGLAS SECTION) - K1647+442 -K1648+080, K1648+694 - K1648+827, K1648+827 - K1648+845, K1648+845 - K1648+880, DATU PAGLAS, MAGUINDANAO	RO XII /Construction Division	No	Public Bidding	05-Feb-25	07-Feb-25	13-Feb-25	27-Feb-25	27-Feb-25	28-Feb-25	06-Mar-25	13-Mar-25					GoP	67,550,000.00		67,550,000.00	0.00			COA, NACAP AND PCAI	06-Feb-25	20-Feb-25	20-Feb-25	20-Feb-25	20-Feb-25		Short of award, On process modification		
25M00022	CONSTRUCTION/ UPGRADING/ REHABILITATION OF DRAINAGE ALONG NATIONAL ROADS - MAHARLIKA HIGHWAY (MARBEL-MAKAR RD) K1665+230 - K1665+435, K1665+865 - K1666+088, K1666+088 - K1666+358, K1666+699 - K1667+744 (ASPHALT OVERLAY), POLOMOLOK, SOUTH COTABATO	RO XII /Construction Division	No	Public Bidding	13-Feb-25	15-Feb-25	20-Feb-25	07-Mar-25	07-Mar-25	10-Mar-25							GoP	68,022,850.00		68,022,850.00	0.00			COA, NACAP AND PCAI	13-Feb-25	28-Feb-25	28-Feb-25	28-Feb-25	28-Feb-25		Short of award, On process modification.		
25M00023	Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Maharlika Highway (Marbel-Makar Rd) K1672 + 150 - K1673 + 350, Polomolok, South Cotabato	RO XII /Construction Division	No	Public Bidding	13-Feb-25	15-Feb-25	20-Feb-25	07-Mar-25	07-Mar-25	10-Mar-25	12-Mar-25	08-Apr-25	05-Jun-25				GoP	118,695,000.00		118,695,000.00	115,000,000.00		115,000,000.00	COA, NACAP AND PCAI	13-Feb-25	28-Feb-25	28-Feb-25	28-Feb-25	28-Feb-25				

<<DPWH REGIONAL OFFICE XII>>		Procurement Monitoring Report as of January/01/2025-June/30/2025 (1st Semester)																														
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion / Acceptance (If applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation7	Post Qual8		
25M00178	CONSTRUCTION OF CONCRETE REVTMENT, LOWER KLINAN-MABUHAY (SILWAY RIVER BASIN) PHASE III, STA.00+010 - STA.00+110, POLOMOLOK, SOUTH COTABATO	RO XII /Construction Division	No	Public Bidding	13-Feb-25	15-Feb-25	20-Feb-25	07-Mar-25	07-Mar-25	10-Mar-25	12-Mar-25	13-Mar-25	14-Mar-25					GoP	111,387,055.00		111,387,055.00	108,030,236.66		108,030,236.66	COA, NACAP AND PCAI	13-Feb-25	28-Feb-25	28-Feb-25	28-Feb-25	28-Feb-25		
25M00109	ROAD WIDENING - MAHARLIKA HIGHWAY (MARBEL-ALLAH VALLEY-COTABATO RD) - K1821+160 - K1821+854, K1822+(-292) - K1822+000, K1822+000 - K1823+791, K1822 + 070 - K1823 + 795, K1826+905.5 - K1827+000, K1827+069 - K1827+240, K1829+090.00 - K1829+470, K1830+241 - K1831+000, K1831+489 - K1831+530, K1836+066 - K1836+189, K1837+829 - K1837+928, K1843 + 998.17 - K1844 + 056.290, K1844 + 056.920 - K1844 + 112.12, K1844+112.12 -K1844+641.330, DATU ODIN SINSUAT, MAGUINDANAO DEL NORTE	RO XII /Construction Division	No	Public Bidding	18-Feb-25	19-Feb-25	26-Feb-25	11-Mar-25	11-Mar-25	12-Mar-25								GoP	195,658,575.00		195,658,575.00	0.00			COA, NACAP AND PCAI	19-Feb-25	04-Mar-25	04-Mar-25	04-Mar-25	04-Mar-25		Short of award, On process modification.
25M00056 (Re-Invitation to Bid)	PREVENTIVE MAINTENANCE - MAHARLIKA HIGHWAY (COTABATO-MARBEL RD) - K1728 + 418 - K1730 + 270, SURALLAH, SOUTH COTABATO	RO XII /Construction Division	No	Public Bidding	26-Feb-25	28-Feb-25	05-Mar-25	20-Mar-25	20-Mar-25	21-Mar-25	26-Mar-25	15-Apr-25	05-Jun-25					GoP	57,900,000.00		57,900,000.00	56,162,009.77		56,162,009.77	COA, NACAP AND PCAI	26-Feb-25	13-Mar-25	13-Mar-25	13-Mar-25	13-Mar-25		
25M00095	CONSTRUCTION OF ROAD, STA 0+000 STA 1+000, BARANGAY GANG, SULTAN KUDARAT, MAGUINDANAO DEL NORTE	RO XII /Construction Division	No	Public Bidding	26-Feb-25	28-Feb-25	05-Mar-25	20-Mar-25	20-Mar-25	21-Mar-25								GoP	29,700,000.00		29,700,000.00	0.00			COA, NACAP AND PCAI	26-Feb-25	13-Mar-25	13-Mar-25	13-Mar-25	13-Mar-25		Short of award, On process modification.
25M00113	WIDENING OF BRIDGE - BUGASAN BR. (B02131MN) ALONG MAHARLIKA HIGHWAY(COTABATO-LANAO RD), K1887+986.000-K1888+046.000, MATANOG, MAGUINDANAO DEL NORTE	RO XII /Construction Division	No	Public Bidding	26-Feb-25	28-Feb-25	05-Mar-25	20-Mar-25	20-Mar-25	21-Mar-25								GoP	35,898,000.00			0.00			COA, NACAP AND PCAI	26-Feb-25	13-Mar-25	13-Mar-25	13-Mar-25	13-Mar-25		Short of award, On process modification.
25M00117	WIDENING OF BRIDGE - LANGKONG BR. (B02133MN) ALONG MAHARLIKA HIGHWAY(COTABATO-LANAO RD), K1901+481-K1901+513, MATANOG, MAGUINDANAO DEL NORTE	RO XII /Construction Division	No	Public Bidding	26-Feb-25	28-Feb-25	05-Mar-25	20-Mar-25	20-Mar-25	21-Mar-25								GoP	35,898,000.00			0.00			COA, NACAP AND PCAI	26-Feb-25	13-Mar-25	13-Mar-25	13-Mar-25	13-Mar-25		Short of award, On process modification.
25M00108	ROAD WIDENING - MAHARLIKA HIGHWAY (COTABATO-LANAO RD) - K1888 + 080 - K1892 + 847, K1893 + 527 - K1893 + 592.8, K1893 + 592.8 - K1894 + 124, MATANOG, MAGUINDANAO DEL NORTE	RO XII /Construction Division	No	Public Bidding	18-Feb-25	19-Feb-25	26-Feb-25	20-Mar-25	20-Mar-25	21-Mar-25								GoP	378,820,400.00		378,820,400.00	0.00			COA, NACAP AND PCAI	19-Feb-25	13-Mar-25	13-Mar-25	13-Mar-25	13-Mar-25		Short of award, On process modification.
25M00183	CONSTRUCTION OF CONCRETE REVTMENT, LOWER KLINAN-MABUHAY (SILWAY RIVER BASIN), STA. 0+000 - STA. 0+340, BARANGAY MABUHAY, GENERAL SANTOS CITY, SOUTH COTABATO	RO XII /Construction Division	No	Public Bidding	18-Feb-25	19-Feb-25	26-Feb-25	20-Mar-25	20-Mar-25	21-Mar-25	26-Mar-25	08-Apr-25	10-Jun-25					GoP	96,106,249.95		96,106,249.95	83,989,850.56		83,989,850.56	COA, NACAP AND PCAI	19-Feb-25	13-Mar-25	13-Mar-25	13-Mar-25	13-Mar-25		
25M00035 (Re-Invitation to Bid)	CONSTRUCTION OF BY-PASS AND DIVERSION ROADS - BANGA-TUPI-MALUNGON ROAD (TUPI-MALUNGON SECTION) PACKAGE I, STA. 0000+000 - STA. 0001+610.5, TUPI, SOUTH COTABATO	RO XII /Construction Division	No	Public Bidding	07-Mar-25	09-Mar-25	18-Mar-25	03-Apr-25	03-Apr-25	05-Apr-25	10-Apr-25	30-Apr-25	05-Jun-25					GoP	96,631,425.00		96,631,425.00	96,642,442.16		96,642,442.16	COA, NACAP AND PCAI	11-Mar-25	27-Mar-25	27-Mar-25	27-Mar-25	27-Mar-25		
25M00052 (Re-Invitation to Bid)	REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - SURALLAH-LAKE SEBU-MATTUM RD - K1799+460 - K1799+580, K1827+970 - K1828+022, LAKE SEBU, SOUTH COTABATO	RO XII /Construction Division	No	Public Bidding	07-Mar-25	09-Mar-25	18-Mar-25	03-Apr-25	03-Apr-25	05-Apr-25								GoP	96,500,000.00		96,500,000.00	0.00			COA, NACAP AND PCAI	11-Mar-25	27-Mar-25	27-Mar-25	27-Mar-25	27-Mar-25		Short of award, On process modification.
25M00005	CONSTRUCTION OF KABACAN RIVER FLOOD CONTROL PROJECT (RUBBER TESTING CENTER), STA. 0+000 - STA. 0+648, BARANGAY POBLACION, KABACAN, COTABATO	RO XII /Construction Division	No	Public Bidding	18-Mar-25	20-Mar-25	26-Mar-25	15-Apr-25	15-Apr-25	16-Apr-25	30-Apr-25	09-May-25	05-Jun-25					GoP	163,857,000.00		163,857,000.00	143,638,788.07		143,638,788.07	COA, NACAP AND PCAI	19-Mar-25	08-Apr-25	08-Apr-25	08-Apr-25	08-Apr-25		
25M00006	CONSTRUCTION OF PULANGI RIVERBANK PROTECTION (DOWNSTREAM OF CARMEN BR., RIGHT BANK), PHASE II, STA. 0+000 - STA. 0+652.5, BARANGAY UGALINGAN, CARMEN, COTABATO	RO XII /Construction Division	No	Public Bidding	18-Mar-25	20-Mar-25	26-Mar-25	15-Apr-25	15-Apr-25	16-Apr-25	30-Apr-25	09-May-25	17-Jun-25					GoP	172,869,135.00		172,869,135.00	167,194,027.27		167,194,027.27	COA, NACAP AND PCAI	19-Mar-25	08-Apr-25	08-Apr-25	08-Apr-25	08-Apr-25		
25M00007	CONSTRUCTION OF PULANGI RIVERBANK PROTECTION (DOWNSTREAM OF CARMEN BR., RIGHT BANK), PHASE III, STA. 0+652.5 - STA. 01+286.5, BARANGAY UGALINGAN, CARMEN, COTABATO	RO XII /Construction Division	No	Public Bidding	18-Mar-25	20-Mar-25	26-Mar-25	15-Apr-25	15-Apr-25	16-Apr-25	30-Apr-25	20-May-25	17-Jun-25					GoP	172,869,135.00		172,869,135.00	167,030,107.36		167,030,107.36	COA, NACAP AND PCAI	19-Mar-25	08-Apr-25	08-Apr-25	08-Apr-25	08-Apr-25		
25M00129 (Re-Invitation to Bid)	CONSTRUCTION OF RIVERBANK PROTECTION (PHASE II), STA. 0+000 - STA.0+245, DATU PIANG, MAGUINDANAO	RO XII /Construction Division	No	Public Bidding	18-Mar-25	20-Mar-25	26-Mar-25	10-Apr-25	10-Apr-25	11-Apr-25								GoP	48,250,000.00		48,250,000.00	0.00			COA, NACAP AND PCAI	19-Mar-25	03-Apr-25	03-Apr-25	03-Apr-25	03-Apr-25		Short of award, On process modification.
25M00172	CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG MALASILA RIVER PACKAGE 3, STA.0+000 - STA. 0+410 & STA. 0+425 - STA. 0+465.2, BARANGAY LUNA NORTE, MAKILALA, COTABATO	RO XII /Construction Division	No	Public Bidding	18-Mar-25	20-Mar-25	26-Mar-25	10-Apr-25	10-Apr-25	11-Apr-25	22-Apr-25	30-Apr-25	05-Jun-25					GoP	96,500,000.00		96,500,000.00	93,411,920.23		93,411,920.23	COA, NACAP AND PCAI	19-Mar-25	03-Apr-25	03-Apr-25	03-Apr-25	03-Apr-25		
25M00188	PREVENTIVE MAINTENANCE - MAHARLIKA HIGHWAY (MARBEL-ALLAH VALLEY-COTABATO RD), K1773 + (-374) - K1773 + (-322), K1773 + (-322) - K1773 + (-080) - K1773 + 054, K1772 + 675 - K1772 + 783, K1773 + 340 - K1773 + 456, ISULAN, SULTAN KUDARAT	RO XII /Construction Division	No	Public Bidding	27-Feb-00	20-Mar-25	26-Mar-25	10-Apr-25	10-Apr-25	11-Apr-25	22-Apr-25	30-Apr-25	05-Jun-25					GoP	24,125,000.00		24,125,000.00	23,401,290.54		23,401,290.54	COA, NACAP AND PCAI	19-Mar-25	03-Apr-25	03-Apr-25	03-Apr-25	03-Apr-25		

<<DPWH REGIONAL OFFICE XII>>																												Procurement Monitoring Report as of January/01/2025-June/30/2025 (1st Semester)																											
Actual Procurement Activities																												ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation																					
Code (PAP)	Procurement 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 Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/Completion / Acceptance (If applicable)	Remarks (Explaining changes from the APP)																							
25M00019	CONSTRUCTION OF FLOOD CONTROL STRUCTURE, STA. 0+000-STA. 0+270, BARANGAY KABLACAN, MAASIM, SARANGANI	RO XII /Construction Division	No	Public Bidding	18-Mar-25	20-Mar-25	26-Mar-25	30-Apr-25	30-Apr-25	02-May-25	08-May-25	23-May-25	05-Jun-25					GoP	69,300,000.00		69,300,000.00	58,874,500.00		58,874,500.00	COA, NACAP AND PCAI	19-Mar-25	23-Apr-25	23-Apr-25	23-Apr-25	23-Apr-25																									
25M00016	Widening of Bridge - Banate II Br. (B01765MN) along Maharlika Highway(Digos-Makar Rd), Malungon, Sarangani	RO XII /Construction Division	No	Public Bidding	08-Apr-25	10-Apr-25	15-Apr-25	30-Apr-25	30-Apr-25	02-May-25								GoP	40,530,000.00		40,530,000.00	0.00			COA, NACAP AND PCAI	08-Apr-25	23-Apr-25	23-Apr-25	23-Apr-25	23-Apr-25		Short of award, On process modification.																							
25M00018	Construction of Ladol Flood Mitigation Structure, Alabel, Sarangani	RO XII /Construction Division	No	Public Bidding	08-Apr-25	10-Apr-25	15-Apr-25	30-Apr-25	30-Apr-25	02-May-25								GoP	99,000,000.00		99,000,000.00	0.00			COA, NACAP AND PCAI	08-Apr-25	23-Apr-25	23-Apr-25	23-Apr-25	23-Apr-25																									
25M00047	Construction of Connecting Taxiway, Tambler, Phase II, General Santos City, South Cotabato	RO XII /Construction Division	No	Public Bidding	21-May-25	23-May-25	03-Jun-25	17-Jun-25	17-Jun-25	18-Jun-25								GoP	48,250,000.00		48,250,000.00	0.00			COA, NACAP AND PCAI	27-May-25	10-Jun-25	10-Jun-25	10-Jun-25	10-Jun-25																									
25M00130	CONSTRUCTION OF RIVER BANK PROTECTION (REVETMENT) ALONG ALIP RIVER (PHASE II), STA. 0+330 - STA. 0+557 (LEFT BANK); STA. 0+413 - STA. 0+513 (RIGHT BANK), DATU PAGLAS, MAGUINDANAO	RO XII /Construction Division	No	Public Bidding	21-May-25	23-May-25	03-Jun-25	17-Jun-25	17-Jun-25	18-Jun-25								GoP	57,900,000.00		57,900,000.00	0.00			COA, NACAP AND PCAI	27-May-25	10-Jun-25	10-Jun-25	10-Jun-25	10-Jun-25																									
25M00131	CONSTRUCTION OF RIVER BANK PROTECTION (REVETMENT) ALONG ALIP RIVER (PHASE III), STA. 0+000 - STA. 0+159 (LEFT BANK); STA. 0+000 - STA. 0+168 (RIGHT BANK), DATU PAGLAS, MAGUINDANAO	RO XII /Construction Division	No	Public Bidding	21-May-25	23-May-25	03-Jun-25	17-Jun-25	17-Jun-25	18-Jun-25								GoP	57,900,000.00		57,900,000.00	0.00			COA, NACAP AND PCAI	27-May-25	10-Jun-25	10-Jun-25	10-Jun-25	10-Jun-25																									
25M00185	CONSTRUCTION OF CONCRETE ROAD - TUKA-BAI SARIPINANG ROAD IN BAGUMBAYAN SK IN SUPPORT OF AGRIBASED INDUSTRIES: PINEAPPLE, COFFEE, RUBBER, CORN AND MUSCOVADO PROCESSING PLANT, STA. 12+514 - STA. 13+897, BAGUMBAYAN, SULTAN KUDARAT	RO XII /Construction Division	No	Public Bidding	21-May-25	23-May-25	03-Jun-25	17-Jun-25	17-Jun-25	18-Jun-25								GoP	48,250,000.00		48,250,000.00	0.00			COA, NACAP AND PCAI	27-May-25	10-Jun-25	10-Jun-25	10-Jun-25	10-Jun-25																									
25M00213	CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG TALISAWA BRIDGE, STA. 0+000 - STA. 0+244, STA. 0+273 - STA. 0+300, STA. 0+300 - STA. 0+689 (RIGHT BANK), STA. 0+000 - STA. 0+250, STA. 0+283- STA. 0+643.476 (LEFT BANK), BRGY. TALISAWA, DATU ABDULLAH SANGKI, MAGUINDANAO DEL SUR	RO XII /Construction Division	No	Public Bidding	21-May-25	23-May-25	03-Jun-25	17-Jun-25	17-Jun-25	18-Jun-25								GoP	193,000,000.00		193,000,000.00	0.00			COA, NACAP AND PCAI	27-May-25	10-Jun-25	10-Jun-25	10-Jun-25	10-Jun-25																									
25M00251	Preventive Maintenance - Filipino-American Friendship Ave. (S01440MN) - K1664 + 000 - K1665 + 250, General Santos City	RO XII /Construction Division	No	Public Bidding	21-May-25	23-May-25	03-Jun-25	17-Jun-25	17-Jun-25	18-Jun-25								GoP	67,550,000.00		67,550,000.00	0.00			COA, NACAP AND PCAI	27-May-25	10-Jun-25	10-Jun-25	10-Jun-25	10-Jun-25																									
25M00163	REHABILITATION/ RECONSTRUCTION/ UPGRADING OF DAMAGED PAVED ROADS - MAHARLIKA HIGHWAY(MARBEL-ALLAH VALLEY-COTABATO RD) - K1806+1781 - K1809+751, GUINDULUNGAN, MAGUINDANAO DEL SUR	RO XII /Construction Division	No	Public Bidding	03-Jun-25	05-Jun-25	18-Jun-25											GoP	35,172,320.00		35,172,320.00	0.00			COA, NACAP AND PCAI	11-Jun-25	24-Jun-25	24-Jun-25	24-Jun-25	24-Jun-25																									
25M00164	REHABILITATION/ RECONSTRUCTION/ UPGRADING OF DAMAGED PAVED ROADS - MAHARLIKA HIGHWAY(MARBEL-ALLAH VALLEY-COTABATO RD) - K1813 + 603 - K1816 + 200, TALAYAN, MAGUINDANAO DEL SUR	RO XII /Construction Division	No	Public Bidding	03-Jun-25	05-Jun-25	18-Jun-25											GoP	54,177,030.00		54,177,030.00	0.00			COA, NACAP AND PCAI	11-Jun-25	24-Jun-25	24-Jun-25	24-Jun-25	24-Jun-25																									
25M00165	REHABILITATION/ RECONSTRUCTION/ UPGRADING OF DAMAGED PAVED ROADS - MAHARLIKA HIGHWAY(MARBEL-ALLAH VALLEY-COTABATO RD) - K1818 + 000 - K1819 + 678, DATU ANGAL MIDTIMBANG, MAGUINDANAO DEL SUR	RO XII /Construction Division	No	Public Bidding	03-Jun-25	05-Jun-25	18-Jun-25											GoP	34,701,400.00		34,701,400.00	0.00			COA, NACAP AND PCAI	11-Jun-25	24-Jun-25	24-Jun-25	24-Jun-25	24-Jun-25																									
25M00236	PREVENTIVE MAINTENANCE - SARANGANI - DAVAO DEL SUR COASTAL RD - K1690 + 000 - K1691 + 570 (WITH-IN STATION LIMITS), GLAN, SARANGANI PROVINCE	RO XII /Construction Division	No	Public Bidding	03-Jun-25	05-Jun-25	18-Jun-25											GoP	91,675,000.00		91,675,000.00	0.00			COA, NACAP AND PCAI	11-Jun-25	24-Jun-25	24-Jun-25	24-Jun-25	24-Jun-25																									
25M00237	PREVENTIVE MAINTENANCE - SARANGANI - DAVAO DEL SUR COASTAL RD - K1691 + 570 - K1693 + 137 (WITH-IN STATION LIMITS), GLAN, SARANGANI PROVINCE	RO XII /Construction Division	No	Public Bidding	03-Jun-25	05-Jun-25	18-Jun-25											GoP	86,850,000.00		86,850,000.00	0.00			COA, NACAP AND PCAI	11-Jun-25	24-Jun-25	24-Jun-25	24-Jun-25	24-Jun-25																									
25M00238	PREVENTIVE MAINTENANCE - SARANGANI - DAVAO DEL SUR COASTAL RD - K1703 +824 - K1706 +581 (WITH-IN STATION LIMITS), GLAN, SARANGANI	RO XII /Construction Division	No	Public Bidding	03-Jun-25	05-Jun-25	18-Jun-25											GoP	86,850,000.00		86,850,000.00	0.00			COA, NACAP AND PCAI	11-Jun-25	24-Jun-25	24-Jun-25	24-Jun-25	24-Jun-25																									
25M00239	PREVENTIVE MAINTENANCE - SARANGANI - DAVAO DEL SUR COASTAL RD - K1735 + 813 - K1738 + 574, GLAN, SARANGANI PROVINCE	RO XII /Construction Division	No	Public Bidding	03-Jun-25	05-Jun-25	18-Jun-25											GoP	96,500,000.00		96,500,000.00	0.00			COA, NACAP AND PCAI	11-Jun-25	24-Jun-25	24-Jun-25	24-Jun-25	24-Jun-25																									
25M00240	PREVENTIVE MAINTENANCE - SARANGGANI - DAVAO DEL SUR COASTAL RD - K1706 + 581 + K1709 + 330 (WITH-IN STATION LIMITS), GLAN, SARANGANI	RO XII /Construction Division	No	Public Bidding	03-Jun-25	05-Jun-25	18-Jun-25											GoP	91,675,000.00		91,675,000.00	0.00			COA, NACAP AND PCAI	11-Jun-25	24-Jun-25	24-Jun-25	24-Jun-25	24-Jun-25																									
25M00252	PREVENTIVE MAINTENANCE - JCT DIGOS-BUAYAN AIRPORT RD (S00247MN) - K1652 + 473 - K1653 + 239, GENERAL SANTOS CITY	RO XII /Construction Division	No	Public Bidding	03-Jun-25	05-Jun-25	18-Jun-25											GoP	96,500,000.00		96,500,000.00	0.00			COA, NACAP AND PCAI	11-Jun-25	24-Jun-25	24-Jun-25	24-Jun-25	24-Jun-25																									
25M00260	PREVENTIVE MAINTENANCE - DULAWAN-MARBEL RD - K1752 + 600 - K1753 + 600, LAMBAYONG, SULTAN KUDARAT	RO XII /Construction Division	No	Public Bidding	03-Jun-25	05-Jun-25	18-Jun-25											GoP	72,375,000.00		72,375,000.00	0.00			COA, NACAP AND PCAI	11-Jun-25	24-Jun-25	24-Jun-25	24-Jun-25	24-Jun-25																									
25M00261	PREVENTIVE MAINTENANCE - ISULAN JCT-NINYO AQUINO RD - K1782 + 400 - K1783 + 200, ISULAN, SULTAN KUDARAT	RO XII /Construction Division	No	Public Bidding	03-Jun-25	05-Jun-25	18-Jun-25											GoP	72,375,000.00		72,375,000.00	0.00			COA, NACAP AND PCAI	11-Jun-25	24-Jun-25	24-Jun-25	24-Jun-25	24-Jun-25																									

<<DPWH REGIONAL OFFICE XII>>

Procurement Monitoring Report as of January/01/2025-June/30/2025 (1st Semester)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion / Acceptance (If applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2		CO3	Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation7		
25M00262	PREVENTIVE MAINTENANCE - DULAWAN-MARBEL RD - DULAWAN-MARBEL RD - K1768 + 571 - K1769 + 071, TACURONG, SULTAN KUDARAT	RO XII /Construction Division	No	Public Bidding	03-Jun-25	05-Jun-25	18-Jun-25										GoP	48,250,000.00		48,250,000.00	0.00			COA, NACAP AND PCAI	11-Jun-25	24-Jun-25	24-Jun-25	24-Jun-25	24-Jun-25		
25M00198	PREVENTIVE MAINTENANCE - SIMUAY - LANDASAN PARANG ROAD (S01761MN) K1872+000-K1874+000, SULTAN MASTURA, MAGUINDANAO DEL NORTE	RO XII /Construction Division	No	Public Bidding	21-May-25	23-May-25	03-Jun-25										GoP	48,250,000.00		48,250,000.00	0.00			COA, NACAP AND PCAI	11-Jun-25	24-Jun-25	24-Jun-25	24-Jun-25	24-Jun-25		
25M00199	PREVENTIVE MAINTENANCE - SIMUAY LANDASAN PARANG ROAD (S01761MN) K1868+000-K1872+000, SULTAN MASTURA, MAGUINDANAO DEL NORTE	RO XII /Construction Division	No	Public Bidding	21-May-25	23-May-25	03-Jun-25										GoP	193,000,000.00		193,000,000.00	0.00			COA, NACAP AND PCAI	11-Jun-25	24-Jun-25	24-Jun-25	24-Jun-25	24-Jun-25		
25M00033	Construction of Pedestrian Overpass at Maharlika Highway (Digos-Makar Rd) - K1652 + 190, General Santos City	RO XII /Construction Division	No	Public Bidding	18-Jun-25	20-Jun-25											GoP	24,125,000.00		24,125,000.00	0.00			COA, NACAP AND PCAI	26-Jun-25						
25M00034	Construction of Pedestrian Overpass at Maharlika Highway (Digos-Makar Rd) - K1648 + 905, General Santos City	RO XII /Construction Division	No	Public Bidding	18-Jun-25	20-Jun-25											GoP	24,125,000.00		24,125,000.00	0.00			COA, NACAP AND PCAI	26-Jun-25						
25M00042	Widening of Bridge - Tinagakan Br. (B01017MN) along Digos-Makar Rd (Phase II), General Santos City	RO XII /Construction Division	No	Public Bidding	18-Jun-25	20-Jun-25											GoP	27,060,530.00		27,060,530.00	0.00			COA, NACAP AND PCAI	26-Jun-25						
25M00137	Construction of Multi-Purpose Building (ABC Hall), Barangay Limpongo, Datu Hoffer Ampatuan, Maguindanao del Sur	RO XII /Construction Division	No	Public Bidding	18-Jun-25	20-Jun-25											GoP	4,950,000.00		4,950,000.00	0.00			COA, NACAP AND PCAI	26-Jun-25						
25M00153	Construction of Multi-Purpose Building (ABC Hall), Barangay Talisawa, Datu Abdullah Sangki, Maguindanao del Sur	RO XII /Construction Division	No	Public Bidding	18-Jun-25	20-Jun-25											GoP	4,950,000.00		4,950,000.00	0.00			COA, NACAP AND PCAI	26-Jun-25						
25M00168	Rehabilitation of Multi-Purpose Building, Barangay Talisawa, Datu Abdullah Sangki, Maguindanao Del Sur	RO XII /Construction Division	No	Public Bidding	18-Jun-25	20-Jun-25											GoP	22,770,000.00		22,770,000.00	0.00			COA, NACAP AND PCAI	26-Jun-25						
25M00197	Preventive Maintenance -Sarangani - Maharlika Highway (Cotabato-Lanao Rd) - K1877+479 - K1879+810, Parang, Maguindanao Del Norte	RO XII /Construction Division	No	Public Bidding	18-Jun-25	20-Jun-25	03-Jul-25	15-Jul-25	15-Jul-25								GoP	96,500,000.00		96,500,000.00	0.00			COA, NACAP AND PCAI	26-Jun-25						
25M00217	Construction of Multi Purpose Building (DAS Sports Complex) in Brgy. Talisawa, Municipality of Datu Abdullah Sangki, Maguindanao Del Sur	RO XII /Construction Division	No	Public Bidding	18-Jun-25	20-Jun-25	03-Jul-25	15-Jul-25	15-Jul-25								GoP	49,500,000.00		49,500,000.00	0.00			COA, NACAP AND PCAI	26-Jun-25						
25M00229	Preventive Maintenance -Davao- Cotabato Road (Jct. Digos - Cotabato Section) (S01753MNH) K1721+000 - K1724+000, Sultan Kudarat, Maguindanao Del Norte	RO XII /Construction Division	No	Public Bidding	18-Jun-25	20-Jun-25	03-Jul-25	15-Jul-25	15-Jul-25								GoP	96,500,000.00		96,500,000.00	0.00			COA, NACAP AND PCAI	26-Jun-25						
25M00230	Preventive Maintenance - Davao- Cotabato Road (Jct. Digos - Cotabato Section) (S01753MNH) K1719+000 - K1721+000, Sultan Kudarat, Maguindanao Del Norte	RO XII /Construction Division	No	Public Bidding	18-Jun-25	20-Jun-25	03-Jul-25	15-Jul-25	15-Jul-25								GoP	96,500,000.00		96,500,000.00	0.00			COA, NACAP AND PCAI	26-Jun-25						
25M00241	Preventive Maintenance -Sarangani - Davao Del Sur Coastal Roads K1718+900 - K1722+000, Glan, Sarangani	RO XII /Construction Division	No	Public Bidding	18-Jun-25	20-Jun-25	03-Jul-25	15-Jul-25	15-Jul-25								GoP	96,500,000.00		96,500,000.00	0.00			COA, NACAP AND PCAI	26-Jun-25						
25M00242	Preventive Maintenance - Sarangani - Sultan Kudarat Coastal Roads, K1774+279 - K1777+323, Maitum, Sarangani	RO XII /Construction Division	No	Public Bidding	18-Jun-25	20-Jun-25	03-Jul-25	15-Jul-25	15-Jul-25								GoP	96,500,000.00		96,500,000.00	0.00			COA, NACAP AND PCAI	26-Jun-25						
25M00243	Preventive Maintenance -Sarangani-Davao Del Sur Coastal Rd - K1738 + 574 - K1741 + 304, Glan, Sarangani	RO XII /Construction Division	No	Public Bidding	18-Jun-25	20-Jun-25	03-Jul-25	15-Jul-25	15-Jul-25								GoP	48,250,000.00		48,250,000.00	0.00			COA, NACAP AND PCAI	26-Jun-25						
24M00221	Construction of Bridge along Marbel-Makar Road, K1670 + 075, Polomolok, South Cotabato	RO XII /Construction Division	No	Public Bidding	05-Feb-25	07-Feb-25	13-Feb-25	27-Feb-25	27-Feb-25	28-Feb-25	06-Mar-25	14-Mar-25	28-Apr-25				GoP	29,700,000.00		29,700,000.00	28,749,934.41		28,749,934.41	COA, NACAP AND PCAI	06-Feb-25	20-Feb-25	20-Feb-25	20-Feb-25	20-Feb-25		
24M00314	REHABILITATION OF COTABATO-LANAO ROAD, STA 0+000 - STA 0+018; STA 0+000 - STA 0+012, MATANOG, MAGUINDANAO DEL NORTE	RO XII /Construction Division	No	Public Bidding	05-Feb-25	07-Feb-25	13-Feb-25	27-Feb-25	27-Feb-25	28-Feb-25	06-Mar-25	10-Mar-25	05-May-25				GoP	15,000,000.00		15,000,000.00	14,532,197.46		14,532,197.46	COA, NACAP AND PCAI	06-Feb-25	20-Feb-25	20-Feb-25	20-Feb-25	20-Feb-25		
24M00284	Construction of Super Health Centers - Banga Super Health Center, Banga, South Cotabato	RO XII /Construction Division	No	Public Bidding	13-Feb-25	15-Feb-25	20-Feb-25	07-Mar-25	07-Mar-25	10-Mar-25	14-Mar-25	07-Apr-25	19-May-25				GoP	9,950,000.00		9,950,000.00	9,906,431.94		9,906,431.94	COA, NACAP AND PCAI	13-Feb-25	28-Feb-25	28-Feb-25	28-Feb-25	28-Feb-25		
24M00285	Construction of Super Health Centers - GPS, Koronadal City Super Health Center , Koronadal City, South Cotabato	RO XII /Construction Division	No	Public Bidding	13-Feb-25	15-Feb-25	20-Feb-25	07-Mar-25	07-Mar-25	10-Mar-25	14-Mar-25	07-Apr-25	20-May-25				GoP	9,950,000.00		9,950,000.00	9,612,165.65		9,612,165.65	COA, NACAP AND PCAI	13-Feb-25	28-Feb-25	28-Feb-25	28-Feb-25	28-Feb-25		
24M00286	Construction of Super Health Centers - Tantangan Super Health Center, Tantangan, South Cotabato	RO XII /Construction Division	No	Public Bidding	13-Feb-25	15-Feb-25	20-Feb-25	07-Mar-25	07-Mar-25	10-Mar-25	14-Mar-25	14-Apr-25	19-May-25				GoP	9,950,000.00		9,950,000.00	9,906,431.94		9,906,431.94	COA, NACAP AND PCAI	13-Feb-25	28-Feb-25	28-Feb-25	28-Feb-25	28-Feb-25		
24M00315	CONSTRUCTION OF FLOOD CONTROL/REVEITEMENT ALONG RIO-GRANDE DE MINDANAO (UPSTREAM); LIBUNGAN-GAMBAR SECTION, STA. 0+000.00 - STA. 0+245.00, NORTHERN KABUNTALAN, MAGUINDANAO (STIPAG-8 Point Agenda)	RO XII /Construction Division	No	Public Bidding	13-Feb-25	15-Feb-25	20-Feb-25	07-Mar-25	07-Mar-25	10-Mar-25	14-Mar-25	28-Mar-25	05-Jun-25				GoP	48,250,000.00		48,250,000.00	47,713,334.06		47,713,334.06	COA, NACAP AND PCAI	13-Feb-25	28-Feb-25	28-Feb-25	28-Feb-25	28-Feb-25		

<<DPWH REGIONAL OFFICE XII>>		Procurement Monitoring Report as of January/01/2025-June/30/2025 (1st Semester)																														
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Delivery/Completion / Acceptance (If applicable)	Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation7			Post Qual8
24M00336	1. CACUB ELEMENTARY SCHOOL, BRGY. CACUB, KORONADAL CITY, SOUTH COTABATO; 2.MUNICIPALITY OF PALIMBANG EVACUATION CENTER, BRGY. BARANAYAN, PALIMBANG, SULTAN KUDARAT; 3. MUNICIPALITY OF PALIMBANG MUNICIPAL GYMNASIUM, BRGY. BARANAYAN, PALIMBANG, SULTAN KUDARAT; 4. BARANGAY HEALTH CENTER, BRGY. MALISBONG, PALIMBANG, SULTAN KUDARAT; 5. TANDAWANAN INTEGRATED SCHOOL, MALUNGON, SARANGANI; 6. DALAMUAN INTEGRATED SCHOOL, MALUNGON, SARANGANI; 7. DANAO INTEGRATED SCHOOL, MALUNGON, SARANGANI; 8. BRGY. HEALTH CENTER, BRGY. NEW PANAY, ALEOSAN, NORTH COTABATO; 9. BATONGBASAG ELEMENTARY SCHOOL, SITIO BATONGBASAG, BRGY. SALLAB, MAGPET, NORTH COTABATO; 10. BARANGAY HEALTH CENTER, BRGY. TINUTULAN, PIKIT, NORTH COTABATO;	RO XII /Construction Division	No	Public Bidding	18-Feb-25	19-Feb-25	26-Feb-25	11-Mar-25	11-Mar-25	18-Mar-25	18-Mar-25	07-Apr-25	20-May-25					GoP	6,369,000.00		6,369,000.00	6,174,664.54		6,174,664.54	COA, NACAP AND PCAI	19-Feb-25	04-Mar-25	04-Mar-25	04-Mar-25	04-Mar-25		
24M00196	Construction (Completion) of Commission on Population and Development (POPCOM) Regional Office XII, Koronadal City	RO XII /Construction Division	No	Public Bidding	26-Feb-25	28-Feb-25	05-Mar-25	20-Mar-25	20-Mar-25	21-Mar-25	28-Mar-25	14-Apr-25	05-Jun-25					GoP	9,650,000.00		9,650,000.00	8,663,697.07		8,663,697.07	COA, NACAP AND PCAI	26-Feb-25	13-Mar-25	13-Mar-25	13-Mar-25	13-Mar-25		
24M00319	CONSTRUCTION OF ROAD, STA 0+000 - STA 1+200, BARANGAY SOLON, SULTAN MASTURA, MAGUINDANAO DEL NORTE	RO XII /Construction Division	No	Public Bidding	26-Feb-25	28-Feb-25	05-Mar-25	20-Mar-25	20-Mar-25	21-Mar-25	26-Mar-25	11-Apr-25	05-Jun-25					GoP	19,300,000.00		19,300,000.00	18,720,828.46		18,720,828.46	COA, NACAP AND PCAI	26-Feb-25	13-Mar-25	13-Mar-25	13-Mar-25	13-Mar-25		
24M00326	CONSTRUCTION OF SUTAN-BEKE-SIBUTO-KENEBEKA, DATU ODIN SINSUAT, MAGUINDANAO DEL NORTE (PHASE 1), STA0+000-STA3+320, DATU ODIN SINSUAT, MAGUINDANAO DEL NORTE	RO XII /Construction Division	No	Public Bidding	07-Mar-25	09-Mar-25	18-Mar-25	10-Apr-25	10-Apr-25	11-Apr-25	25-Apr-25	30-Apr-25	05-Jun-25					GoP	109,450,000.00		109,450,000.00	101,679,050.00		101,679,050.00	COA, NACAP AND PCAI	11-Mar-25	03-Apr-25	03-Apr-25	03-Apr-25	03-Apr-25		
24M00327	ROAD CONCRETING FROM SITIO TATAS TO SITIO KAKAL, STA. 0+020 - STA. 0+680, STA. 0+860- STA. 1+400, BARANGAY LIMBALOD, DATU MONTAWAL, MAGUINDANAO DEL SUR	RO XII /Construction Division	No	Public Bidding	07-Mar-25	09-Mar-25	18-Mar-25	03-Apr-25	03-Apr-25	05-Apr-25	10-Apr-25	23-Apr-25	05-Jun-25					GoP	24,875,000.00		24,875,000.00	24,300,434.02		24,300,434.02	COA, NACAP AND PCAI	11-Mar-25	27-Mar-25	27-Mar-25	27-Mar-25	27-Mar-25		
24M00330	IMPLEMENTATION AND MONITORING OF PAMANA PROJECT - CONSTRUCTION OF WATER SYSTEM LEVEL II AT BARANGAY DUNGGUAN, DATU MONTAWAL, MAGUINDANAO DEL SUR	RO XII /Construction Division	No	Public Bidding	07-Mar-25	09-Mar-25	18-Mar-25	03-Apr-25	03-Apr-25	05-Apr-25	10-Apr-25	24-Apr-25	05-Jun-25					GoP	14,925,000.00		14,925,000.00	14,297,105.72		14,297,105.72	COA, NACAP AND PCAI	11-Mar-25	27-Mar-25	27-Mar-25	27-Mar-25	27-Mar-25		
24M00331	IMPLEMENTATION AND MONITORING OF PAMANA PROJECT - CONSTRUCTION OF WATER SYSTEM LEVEL II AT CAMP PALAW PAYONG, MAKABISU, SULTAN MASTURA	RO XII /Construction Division	No	Public Bidding	07-Mar-25	09-Mar-25	18-Mar-25	03-Apr-25	03-Apr-25	05-Apr-25	10-Apr-25	30-Apr-25	05-Jun-25					GoP	9,950,000.00		9,950,000.00	9,899,994.52		9,899,994.52	COA, NACAP AND PCAI	11-Mar-25	27-Mar-25	27-Mar-25	27-Mar-25	27-Mar-25		
24M00332	IMPLEMENTATION AND MONITORING OF PAMANA PROJECT - CONSTRUCTION OF EVACUATION CENTER AT BARANGAY KENEBEKA, DATU ODIN SINSUAT, MAGUINDANAO DEL NORTE	RO XII /Construction Division	No	Public Bidding	07-Mar-25	09-Mar-25	18-Mar-25	03-Apr-25	03-Apr-25	05-Apr-25	10-Apr-25	30-Apr-25	05-Jun-25					GoP	14,925,000.00		14,925,000.00	14,462,325.00		14,462,325.00	COA, NACAP AND PCAI	11-Mar-25	27-Mar-25	27-Mar-25	27-Mar-25	27-Mar-25		
24M00054 (Re-Invitation to Bid)	Construction of Multi-Purpose Facility, Poblacion, Datu Paglas, Maguindanao del Sur	RO XII /Construction Division	No	Public Bidding	18-Mar-25	20-Mar-25	26-Mar-25	10-Apr-25	10-Apr-25	11-Apr-25	22-Apr-25	28-Apr-25	05-Jun-25					GoP	39,600,000.00		39,600,000.00	39,499,982.00		39,499,982.00	COA, NACAP AND PCAI	19-Mar-25	03-Apr-25	03-Apr-25	03-Apr-25	03-Apr-25		
24M00297 (Re-Invitation to Bid)	Construction of 1-Storey 4-Classroom School Building in Nabundas Central Elementary School, Barangay Nabundas, Shariff Saydona Mustapha, Maguindanao del Sur	RO XII /Construction Division	No	Public Bidding	18-Mar-25	20-Mar-25	26-Mar-25	10-Apr-25	10-Apr-25	11-Apr-25	22-Apr-25	05-May-25	05-Jun-25					GoP	9,950,000.00		9,950,000.00	9,940,262.02		9,940,262.02	COA, NACAP AND PCAI	19-Mar-25	03-Apr-25	03-Apr-25	03-Apr-25	03-Apr-25		
24M00270	Construction of Multi-Purpose Facility, Brgy. Montay, Datu Plang, Maguindanao	RO XII /Construction Division	No	Public Bidding	18-Mar-25	20-Mar-25	26-Mar-25	10-Apr-25	10-Apr-25	11-Apr-25	22-Apr-25	05-May-25	05-Jun-25					GoP	4,950,000.00		4,950,000.00	4,795,538.89		4,795,538.89	COA, NACAP AND PCAI	19-Mar-25	03-Apr-25	03-Apr-25	03-Apr-25	03-Apr-25		
24M00100	Construction of Multi-Purpose Building (Power House), Barangay Tawan-Tawan, M'lang, Cotabato	RO XII /Construction Division	No	Public Bidding	05-Feb-25	07-Feb-25	13-Feb-25	23-Apr-25	23-Apr-25	11-Apr-25	30-Apr-25	19-May-25	13-Jun-25					GoP	14,850,000.00		14,850,000.00	13,958,999.82		13,958,999.82	COA, NACAP AND PCAI	06-Feb-25	16-Apr-25	16-Apr-25	16-Apr-25	16-Apr-25		
24M00101	Construction of Multi-Purpose Building, Control Tower Building, Barangay Tawan-Tawan, M'lang, Cotabato	RO XII /Construction Division	No	Public Bidding	05-Feb-25	07-Feb-25	13-Feb-25	07-May-25	07-May-25	08-May-25	08-May-25	20-May-25	13-Jun-25					GoP	89,100,000.00		89,100,000.00	86,426,957.72		86,426,957.72	COA, NACAP AND PCAI	06-Feb-25	16-Apr-25	16-Apr-25	16-Apr-25	16-Apr-25		
24M00324	CONSTRUCTION OF FARM-TO-MARKET ROAD (FMR), STA.0+000-STA 0+615, TALAYAN, MAGUINDANAO DEL SUR	RO XII /Construction Division	No	Public Bidding	08-Apr-25	10-Apr-25	15-Apr-25	30-Apr-25	30-Apr-25	02-May-25	08-May-25	22-May-25	05-Jun-25					GoP	19,900,000.00		19,900,000.00	19,740,912.12		19,740,912.12	COA, NACAP AND PCAI	08-Apr-25	23-Apr-25	23-Apr-25	23-Apr-25	23-Apr-25		
24M00328	ROAD CONCRETING IN SITIO BAYA TO SITIO DAGADANGEN, BARANGAY KILANGAN, PAGALLUNGAN, MAGUINDANAO DEL SUR	RO XII /Construction Division	No	Public Bidding	08-Apr-25	10-Apr-25	15-Apr-25	30-Apr-25	30-Apr-25	02-May-25	08-May-25	22-May-25	05-Jun-25					GoP	39,800,000.00		39,800,000.00	39,300,311.19		39,300,311.19	COA, NACAP AND PCAI	08-Apr-25	23-Apr-25	23-Apr-25	23-Apr-25	23-Apr-25		
24M00322	CONSTRUCTION OF FARM-TO-MARKET (FMR), STA. 0+000.00 - STA. 1+100.00, BRGY. DATALPANDAN, GUINDULUNGAN, MAGUINDANAO DEL SUR	RO XII /Construction Division	No	Public Bidding	08-Apr-25	10-Apr-25	15-Apr-25	07-May-25	07-May-25	08-May-25	08-May-25	23-May-25	05-Jun-25					GoP	19,900,000.00		19,900,000.00	19,291,656.04		19,291,656.04	COA, NACAP AND PCAI	08-Apr-25	30-Apr-25	30-Apr-25	30-Apr-25	30-Apr-25		
24M00323	ROAD CONCRETING FROM BARANGAY MUTI TO BARANGAY AHAN, GUINDULUNGAN, MAGUINDANAO DEL SUR (1KM), STA. 0+000.00 - STA. 0+600.00, GUINDULUNGAN, MAGUINDANAO DEL SUR	RO XII /Construction Division	No	Public Bidding	08-Apr-25	10-Apr-25	15-Apr-25	07-May-25	07-May-25	08-May-25	08-May-25	23-May-25	05-Jun-25					GoP	9,950,000.00		9,950,000.00	9,628,607.07		9,628,607.07	COA, NACAP AND PCAI	08-Apr-25	30-Apr-25	30-Apr-25	30-Apr-25	30-Apr-25		
24M00126 (Re-IB)	Completion of Agriculture Research Center Building in Rebuken - Cotabato State University, Rebuken, Sultan Kudarat, Maguidanao	RO XII /Construction Division	No	Public Bidding	21-May-25	23-May-25	03-Jun-25	17-Jun-25	17-Jun-25									GoP	10,248,500.00		10,248,500.00	0.00			COA, NACAP AND PCAI	27-May-25	10-Jun-25	10-Jun-25	10-Jun-25	10-Jun-25		
24M00104	Construction of Water Supply System, Barangay Tawan-Tawan, M'lang, Cotabato	RO XII /Construction Division	No	Public Bidding	21-May-25	23-May-25	03-Jun-25	17-Jun-25	17-Jun-25									GoP	9,900,000.00		9,900,000.00	0.00			COA, NACAP AND PCAI	27-May-25	10-Jun-25	10-Jun-25	10-Jun-25	10-Jun-25		

<<DPWH REGIONAL OFFICE XII>>

Procurement Monitoring Report as of January/01/2025-June/30/2025 (1st Semester)

Code (PAP)	Procurement Project	PMO/End- User	Is this an Early Procure- ment Activity ?	Mode of Procure- ment	Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion / Acceptance (If applicable)	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	Sourc- e of Funds	Total	MOOE	CO	Total2	MOOE2		CO3	Pre-bid Conf4	Eligibilit- y Check5	Sub/ Open of Bids6	Bid Evaluati- on7		
24M00337	Maintenance of National Road (Reblocking along Marbel-Ala Valley-Cotabato Road) with exception and along Cotabato City Circumferential Road (Tamontaka-Bubong Section) w/ exception, St. K1813+522-K1821+835 w/exception; K1849+(-879) to K1855+565 w/ exception, Talayan, Maguindanao del Sur, Cotabato City	RO XII /Construction Division	No	Public Bidding	22-May-25	23-May-25	03-Jun-25	17-Jun-25	17-Jun-25								GoP	1,591,975.63		1,591,975.63	0.00			COA, NACAP AND PCAI	27-May-25	10-Jun-25	10-Jun-25	10-Jun-25	10-Jun-25		
24M00338 (Re-IB)	Maintenance of National Road (Thermoplastic Painting along Marbel-Ala Valley-Cotabato Road), (Thermoplastic Painting along Cotabato City Circumferential Road (Tamontaka-Bubong Section), (Thermoplastic Painting along Marbel-Ala Valley-Cotabato Road) w/ exception, Beginning Sta. K1821+835-End Sta. K1848+ (-) 682 (with exception); Beginning Sta. K1849+(-879) - End Sta. K1855+565 (with exception), Municipality of (DOS), Cotabato City, Talayan to Municipality of DAS	RO XII /Construction Division	No	Public Bidding	18-Jun-25	20-Jun-25											GoP	1,690,285.14		1,690,285.14	0.00			COA, NACAP AND PCAI	26-Jun-25						
25GM00006	PROCUREMENT OF CATERING SERVICE (MEALS AND SNACKS) FOR THE CY 2025 TRAINING OF DPWH REGION XII, KORONADAL CITY	ADMIN. DIV.	No	Public Bidding	26-May-25	27-May-25	03-Jun-25	17-Jun-25	17-Jun-25								GoP	1,236,000.00		1,236,000.00				1. Commission on Audit 2. Girl Scout of the Phil. 3. Chamber of Commerce	29-May-25	12-Jun-25	12-Jun-25	12-Jun-25	12-Jun-25		
25GM00007	PROCUREMENT OF FUEL (DIESEL) FOR USE OF QUALITY ASSURANCE AND HYDROLOGY DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	QAHD	No	Public Bidding	26-May-25	27-May-25	03-Jun-25	17-Jun-25	17-Jun-25								GoP	3,000,000.00		3,000,000.00				1. Commission on Audit 2. Girl Scout of the Phil. 3. Chamber of Commerce	29-May-25	12-Jun-25	12-Jun-25	12-Jun-25	12-Jun-25		
25GM00008	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR USE OF ADMINISTRATIVE DIVISION, CONSTRUCTION DIVISION AND FINANCE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	FD	No	Public Bidding	24-Jun-25	26-Jun-25	03-Jul-25	15-Jul-25	15-Jul-25								GoP	2,778,932.15		2,778,932.15				1. Commission on Audit 2. Girl Scout of the Phil. 3. Chamber of Commerce	28-Jun-25						
25GM00009	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES FOR USE OF ADMINISTRATIVE DIVISION, CONSTRUCTION DIVISION AND FINANCE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	ADMIN. DIV.	No	Public Bidding	24-Jun-25	26-Jun-25											GoP	1,102,306.80		1,102,306.80				1. Commission on Audit 2. Girl Scout of the Phil. 3. Chamber of Commerce							
25GM00010	PROCUREMENT OF FUEL (DIESEL) FOR USE OF MULTI-PURPOSE AMPHIBIOUS DREDGE (K3-25) AND AMPHIBIOUS EXCAVATOR (K4-23), IN ITS OPERATION OF MAINTENANCE DREDGING AT RIO GRANDE DE MINDANAO AND ITS TRIBUTARIES UNDER EQUIPMENT MANAGEMENT DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	EMD	No	Public Bidding	24-Jun-25	26-Jun-25											GoP	4,055,540.40		4,055,540.40				1. Commission on Audit 2. Girl Scout of the Phil. 3. Chamber of Commerce							
25GM00011	PROCUREMENT OF FUEL (DIESEL) FOR USE OF CUTTER SUCTION DREDGE 18-1 IN THE DREDGING OF RIO GRANDE DE MINDANAO, BUCANA MOTHER KALANGANAN, COTABATO CITY UNDER EQUIPMENT MANAGMENT DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	EMD	No	Public Bidding	24-Jun-25	26-Jun-25											GoP	4,761,373.50		4,761,373.50				1. Commission on Audit 2. Girl Scout of the Phil. 3. Chamber of Commerce							

Prepared by:


JESSICA C. ROMANO
Head, BAC Secretariat

Recommended for Approval by:


NAJIB P. DILANGALEN
OIC- Assistant Regional Director
BAC Chairperson

APPROVED:


BASIR M. IBRAHIM
Regional Director