



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SULTAN KUDARAT 1ST
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XII
Isulan, Sultan Kudarat

July 5, 2022

MEMORANDUM

FOR : BASIR M. IBRAHIM
Regional Director
Department of Public Works and Highways
Region XII, Koronadal City

ATTENTION : HEAD, REGIONAL PROCUREMENT UNIT

**SUBJECT : Submission of Procurement Monitoring Report (PMR) for the 1st
Semester of CY 2022 & Posting at DPWH Transparency Seal**

In compliance with the GPPB Advisory No. 01 – 2022 dated January 11, 2022 "Reminder on the Submission of Procurement Reports for FY 2022", we are respectfully submitting the Procurement Monitoring Report (PMR) for the 1st Semester of CY 2022, this District.

For your information and guidance.


AMER T. PUNDAG, MPA
District Engineer 

R12.15 BSVL/DJG

DPWH SK 1st DEO Procurement Monitoring Report as of June 30, 2022

CIVIL WORKS																																
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PSP)		Contract Cost (PSP)		List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/Completion of Acceptance (if applicable)	Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Add/Post of IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOE				CO	Total				MOE	CO	Sub/Open of Bids	Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES																																
23MP0022/300 204101136000	Purak Kapayasan Road connecting to National Highway, Brgy. Kalandagan in support to Palm Oil, Pulp, and Fishing Industries, Tacurong City, Sultan Kudarat	Const. Section	YES	Competitive Bidding		10/26/2021 11/04/2021	11/05/2021	11/17/2021	11/17/2021	11/17/2021 11/18/2021	11/23/2021 11/24/2021	11/26/2021	01/28/2022	2/4/2022	02/11/2022	07/08/2022	07/08/2022	GoF	17,849,094.04	17,849,094.04	17,294,031.99	17,294,031.99	COA NGO NACAP	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021				
23MP0028/300 226104136000	Construction of Multi-Purpose Building, Barangay Isulan, Isulan, Sultan Kudarat	Const. Section	YES	Competitive Bidding		10/26/2021 11/04/2021	11/05/2021	11/17/2021	11/17/2021	11/17/2021 11/18/2021	11/23/2021 11/24/2021	11/26/2021	01/28/2022	2/4/2022	02/12/2022	07/16/2022	07/16/2022	GoF	4,949,835.82	4,949,835.82	4,944,857.55	4,944,857.55	COA NGO NACAP	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021				
23MP0040/300 26104141000	Construction of Multi-Purpose Building, Barangay Laga, Laga, Sultan Kudarat	Const. Section	YES	Competitive Bidding		10/29/2021 11/04/2021	11/06/2021	11/17/2021	11/17/2021	11/17/2021 11/18/2021	11/23/2021 11/24/2021	11/26/2021	01/28/2022	2/4/2022	02/13/2022	07/16/2022	07/16/2022	GoF	4,949,835.83	4,949,835.83	4,942,635.82	4,942,635.82	COA NGO NACAP	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021				
23MP0041/300 226104142000	Construction of Multi-Purpose Building, Barangay Maladag, Laga, Sultan Kudarat	Const. Section	YES	Competitive Bidding		10/29/2021 11/04/2021	11/05/2021	11/17/2021	11/17/2021	11/17/2021 11/18/2021	11/23/2021 11/24/2021	11/26/2021	01/28/2022	2/4/2022	02/14/2022	07/16/2022	07/16/2022	GoF	4,949,835.82	4,949,835.82	4,942,635.82	4,942,635.82	COA NGO NACAP	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021				
23MP0046/300 226104146000	Construction of Multi-Purpose Building, Barangay Silitman, Laga, Sultan Kudarat	Const. Section	YES	Competitive Bidding		10/29/2021 11/04/2021	11/06/2021	11/17/2021	11/17/2021	11/17/2021 11/18/2021	11/23/2021 11/24/2021	11/26/2021	01/28/2022	2/4/2022	02/15/2022	07/16/2022	07/16/2022	GoF	4,949,835.83	4,949,835.83	4,942,635.82	4,942,635.82	COA NGO NACAP	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021				
23MP0047/300 226104147000	Construction of Multi-Purpose Building, Barangay Sulon, President Quinsol, Sultan Kudarat	Const. Section	YES	Competitive Bidding		10/29/2021 11/04/2021	11/05/2021	11/17/2021	11/17/2021	11/17/2021 11/18/2021	11/23/2021 11/24/2021	11/26/2021	01/28/2022	2/4/2022	02/16/2022	07/16/2022	07/16/2022	GoF	4,949,835.82	4,949,835.82	4,900,000.00	4,900,000.00	COA NGO NACAP	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021				
23MP0034/300 221102150000	Construction of Road, Barangay Pabunan, Columbo, Sultan Kudarat	Const. Section	YES	Competitive Bidding		11/05/2021 11/11/2021	11/12/2021	11/24/2021	11/24/2021	11/24/2021 11/25/2021	11/29/2021 11/30/2021	12/03/2021	1/28/2022	2/4/2022	02/11/2022	04/17/2022	04/17/2022	GoF	19,571,773.61	19,571,773.61	19,576,055.87	19,576,055.87	COA NGO NACAP	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021				
23MP0033/300 204101137000	Sempur-Santa National Highway in support to Palm Oil Production and other agricultural products, Isulan, Sultan Kudarat	Const. Section	YES	Competitive Bidding		11/03/2021	11/05/2021 11/11/2021	11/12/2021	11/24/2021	11/24/2021	11/24/2021 11/25/2021	12/03/2021	2/3/2022	2/11/2022	02/18/2022	06/18/2022	06/18/2022	GoF	4,946,104.57	4,946,104.57	4,896,695.46	4,896,695.46	COA NGO NACAP	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021				
23MP0008/310 305101363000	Suldan B. (R0020904) along Division Highway No. 1, Lambayong, Sultan Kudarat	Const. Section	YES	Competitive Bidding		11/03/2021	11/05/2021 11/11/2021	11/12/2021	11/24/2021	11/24/2021	11/24/2021 11/25/2021	12/03/2021	1/28/2022	2/4/2022	02/11/2022	05/04/2022	05/04/2022	GoF	48,651,838.71	48,651,838.71	48,585,906.56	48,585,906.56	COA NGO NACAP	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021				
23MP0004/310 201101054000	Dukun Market - K1247+355-K1247+623, K1247+654-K1248+580 & K1248+782-K1249+144	Const. Section	YES	Competitive Bidding		11/03/2021	11/05/2021 11/11/2021	11/12/2021	11/24/2021	11/24/2021	11/24/2021 11/25/2021	12/03/2021	2/23/2022	4/1/2022	04/04/2022	11/04/2022	11/04/2022	GoF	52,456,628.52	52,456,628.52	52,390,000.00	52,390,000.00	COA NGO NACAP	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021				
23MP0003/310 201101052000	Kidapawan-Alah Junction Rd. K1649+1191-K1660+083, Sulon, Maguindanao	Const. Section	YES	Competitive Bidding		11/03/2021	11/05/2021 11/11/2021	11/12/2021	11/24/2021	11/24/2021	11/24/2021 11/25/2021	12/03/2021	1/28/2022	2/4/2022	02/11/2022	09/07/2022	09/07/2022	GoF	6,852,583.46	6,852,583.46	6,780,428.41	6,780,428.41	COA NGO NACAP	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021				
23MP0004/300 204100762000	Turning East By Pass Road from Brgy. San Antonio (Tulunan San Pablo) connecting to Brgy. Kalandagan Barangay Road in support of Banana and Palm Oil Industries, Tacurong City, Sultan Kudarat	Const. Section	YES	Competitive Bidding		11/10/2021	11/12/2021 11/18/2021	11/19/2021	12/02/2021	12/02/2021	12/2/2021 12/3/2021	12/09/2021	2/3/2022	2/11/2022	03/18/2022	06/18/2022	06/18/2022	GoF	19,555,290.78	19,555,290.78	19,477,393.82	19,477,393.82	COA NGO NACAP	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021				
23MP0003/300 221102149000	Construction of Road, Barangay Along boundary of Municipality of Tantanang, South Cotabato to Barangay Sempun, Laga, Sultan Kudarat	Const. Section	YES	Competitive Bidding		11/10/2021	11/12/2021 11/18/2021	11/19/2021	12/02/2021	12/02/2021	12/2/2021 12/3/2021	12/09/2021	01/28/2022	2/4/2022	03/11/2022	05/08/2022	05/08/2022	GoF	9,860,525.75	9,860,525.75	9,860,525.75	9,860,525.75	COA NGO NACAP	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021				
23MP0010/320 102105108000	Construction of Flood Control Structure, Ala River (Downstream Section), Isulan, Sultan Kudarat	Const. Section	YES	Competitive Bidding		11/10/2021	11/12/2021 11/18/2021	11/19/2021	12/02/2021	12/02/2021	12/2/2021 12/3/2021	12/09/2021	2/14/2022	2/18/2022	03/21/2022	08/11/2022	08/11/2022	GoF	48,774,941.12	48,774,941.12	48,714,941.12	48,714,941.12	COA NGO NACAP	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021				
23MP0014/320 102105112000	Construction of Flood Control Structure, Ala River (Pinar Dam Section), Isulan, Sultan Kudarat	Const. Section	YES	Competitive Bidding		11/10/2021	11/12/2021 11/18/2021	11/19/2021	12/02/2021	12/02/2021	12/2/2021 12/3/2021	12/09/2021	2/14/2022	2/18/2022	03/21/2022	08/11/2022	08/11/2022	GoF	48,599,562.82	48,599,562.82	48,173,967.20	48,173,967.20	COA NGO NACAP	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021				
23MP0007/310 201100940000	Kidapawan-Alah Junction Road (R0070404) K1642+1011-K1644+000, K1644+294-K1659+224, President Quinsol, Sultan Kudarat	Const. Section	YES	Competitive Bidding		11/10/2021	11/12/2021 11/18/2021	11/19/2021	12/02/2021	12/02/2021	12/2/2021 12/3/2021	12/09/2021	2/23/2022	4/9/2022	04/04/2022	12/25/2022	12/25/2022	GoF	96,423,474.91	96,423,474.91	96,281,568.66	96,281,568.66	COA NGO NACAP	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021				
23MP0010/300 204101133000	Bike to Mamah Road connecting to Banana Processing and Manufacturing Plant, Laga, Sultan Kudarat	Const. Section	YES	Competitive Bidding		11/10/2021	11/12/2021 11/18/2021	11/19/2021	12/02/2021	12/02/2021	12/2/2021 12/3/2021	12/09/2021	01/28/2022	2/4/2022	03/11/2022	06/18/2022	06/18/2022	GoF	19,583,728.41	19,583,728.41	19,553,728.41	19,553,728.41	COA NGO NACAP	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021				
23MP0011/320 102105109000	Construction of Flood Control Structure, Ala River (Pinar Section), Isulan, Sultan Kudarat	Const. Section	YES	Competitive Bidding		11/10/2021	11/12/2021 11/18/2021	11/19/2021	12/02/2021	12/02/2021	12/2/2021 12/3/2021	12/09/2021	2/14/2022	2/18/2022	03/21/2022	08/11/2022	08/11/2022	GoF	48,991,147.60	48,991,147.60	48,931,147.60	48,931,147.60	COA NGO NACAP	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021				
23MP0013/320 102105111000	Construction of Flood Control Structure, Ala River (Pinar Dam Section), Isulan, Sultan Kudarat	Const. Section	YES	Competitive Bidding		11/23/2021	11/26/2021 11/30/2021	12/03/2021	12/15/2021	12/15/2021	12/15/2021 12/16/2021	12/23/2021	02/14/2022	2/18/2022	03/21/2022	08/11/2022	08/11/2022	GoF	48,883,568.47	48,883,568.47	48,823,568.47	48,823,568.47	COA NGO NACAP	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021				
23MP0043/300 226104144000	Construction of Multi-Purpose Building, Barangay Pabunan, President Quinsol, Sultan Kudarat	Const. Section	YES	Competitive Bidding		11/23/2021	11/26/2021 12/02/2021	12/03/2021	12/15/2021	12/15/2021	12/15/2021 12/16/2021	12/23/2021	3/3/2022	3/11/2022	03/14/2022	08/12/2022	08/12/2022	GoF	4,949,768.72	4,949,768.72	4,944,183.34	4,944,183.34	COA NGO NACAP	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021				
23MP0048/300 126104148000	Construction of Multi-Purpose Building, Barangay Tantanang, Lambayong, Sultan																															

ANNEX B

DPWH SK 1st DEO Procurement Monitoring Report as of June 30, 2022

CIVIL WORKS			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	Actual Procurement Activity		Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)		Contract Cost (PHP)		LME of Invited Bidders	Date of Receipt of Invitation			Post Qual Completion (if applicable)	Remarks (Explaining changes from the APP)
Code (PAP)	Procurement Project	Total									MOOE	Total							CO		Pre-bid Conf	Eligibility Check		Sub/Open of bids	Bid Evaluation			
COMPLETED PROCUREMENT ACTIVITIES																												
22MF0026/300 219101233000	Construction of Flood Control Structure, Site Concepcion, Engr. Treasurer, Lambayog, Sultan Kudarat	Cent. Section	NO	Competitive Bidding	12/17/2021	12/29/2021 01/04/2022	01/05/2022	01/17/2022	01/17/2022	01/17/2022	01/17/2022	01/17/2022	01/17/2022	01/17/2022	01/17/2022	01/17/2022	GoP	39,180,368.38		39,180,368.38		37,901,499.13	12/29/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021	
22MF0026/300 219101232000	Construction of Flood Control Structure, Barangay Lubbang Proper, Lambayog, Sultan Kudarat	Cent. Section	NO	Competitive Bidding	12/17/2021	12/29/2021 01/04/2022	01/05/2022	01/17/2022	01/17/2022	01/17/2022	01/17/2022	01/17/2022	01/17/2022	01/17/2022	01/17/2022	01/17/2022	GoP	36,222,801.53		36,222,801.53		36,122,801.53	12/29/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021	
RE-ITB- 22MF0018/300 102105114000	Construction of Flood Control Structure, Ala River, Sitio Balamakan (Upstream), Lambayog, Sultan Kudarat	Cent. Section	NO	Competitive Bidding	01/26/2022	01/28/2022 02/03/2022	02/04/2022	02/16/2022	02/16/2022	02/17/2022 02/22/2022	02/17/2022 02/22/2022	02/17/2022 02/22/2022	02/17/2022 02/22/2022	02/17/2022 02/22/2022	02/17/2022 02/22/2022	02/17/2022 02/22/2022	GoP	48,989,899.72		48,989,899.72		48,939,621.32	01/27/2022	01/27/2022	01/27/2022	01/27/2022	01/27/2022	
22MF0004/300 07100231000	Kidapawan-Alala Junction Road - K1680+2109-K1680+2092	Cent. Section	NO	Competitive Bidding	01/26/2022	01/28/2022 02/03/2022	02/04/2022	02/16/2022	02/16/2022	02/17/2022 02/22/2022	02/17/2022 02/22/2022	02/17/2022 02/22/2022	02/17/2022 02/22/2022	02/17/2022 02/22/2022	02/17/2022 02/22/2022	02/17/2022 02/22/2022	GoP	9,767,747.57		9,767,747.57		9,716,568.44	01/27/2022	01/27/2022	01/27/2022	01/27/2022	01/27/2022	
22MF0007/310 07100232000	Marikol-Alala Valley-Catobato Road - K1766+063-K1767+427	Cent. Section	NO	Competitive Bidding	01/26/2022	01/28/2022 02/03/2022	02/04/2022	02/16/2022	02/16/2022	02/17/2022 02/22/2022	02/17/2022 02/22/2022	02/17/2022 02/22/2022	02/17/2022 02/22/2022	02/17/2022 02/22/2022	02/17/2022 02/22/2022	02/17/2022 02/22/2022	GoP	14,657,550.34		14,657,550.34		14,642,550.34	01/27/2022	01/27/2022	01/27/2022	01/27/2022	01/27/2022	
22MF0018/300 102105116000	Construction of Flood Mitigation Structure along Banga River (Kapingkaping Section), Lumbayog, Sultan Kudarat	Cent. Section	NO	Competitive Bidding	04/26/2022	01/28/2022 03/03/2022	02/04/2022	03/16/2022	03/16/2022	02/17/2022 02/22/2022	02/17/2022 02/22/2022	02/17/2022 02/22/2022	02/17/2022 02/22/2022	02/17/2022 02/22/2022	02/17/2022 02/22/2022	02/17/2022 02/22/2022	GoP	37,716,010.98		37,716,010.98		37,697,510.48	01/27/2022	01/27/2022	01/27/2022	01/27/2022	01/27/2022	
22MF0056/300 23010414000	Construction of Barangay Tannang Multi-Purpose Building, Barangay Tannang, Lumbayog, Sultan Kudarat	Cent. Section	NO	Competitive Bidding		2/24/2022 3/02/2022	03/02/2022	03/15/2022	03/15/2022	03/15/2022 03/17/2022	03/15/2022 03/17/2022	03/15/2022 03/17/2022	03/15/2022 03/17/2022	03/15/2022 03/17/2022	03/15/2022 03/17/2022	03/15/2022 03/17/2022	GoP	4,949,455.52		4,949,455.52		4,939,455.52	02/24/2022	02/24/2022	02/24/2022	02/24/2022	02/24/2022	
22MF0063/300 23010435000	Construction of Multi-Purpose Building, Barangay San Emmanuel, Tacurong City, Sultan Kudarat	Cent. Section	NO	Competitive Bidding		2/24/2022 3/02/2022	03/02/2022	03/15/2022	03/15/2022	03/15/2022 03/17/2022	03/15/2022 03/17/2022	03/15/2022 03/17/2022	03/15/2022 03/17/2022	03/15/2022 03/17/2022	03/15/2022 03/17/2022	03/15/2022 03/17/2022	GoP	4,949,635.02		4,949,635.02		4,940,635.02	02/24/2022	02/24/2022	02/24/2022	02/24/2022	02/24/2022	
22MF0051/300 231102318000	Road Concrete of Barangay Antang boundary Municipality of Tantanen, South Cotabato to Barangay Salsan, Lumbayog	Cent. Section	NO	Competitive Bidding		2/24/2022 3/02/2022	03/02/2022	03/15/2022	03/15/2022	03/15/2022 03/17/2022	03/15/2022 03/17/2022	03/15/2022 03/17/2022	03/15/2022 03/17/2022	03/15/2022 03/17/2022	03/15/2022 03/17/2022	03/15/2022 03/17/2022	GoP	4,943,939.86		4,943,939.86		4,933,939.86	02/24/2022	02/24/2022	02/24/2022	02/24/2022	02/24/2022	
22MF0005/310 20210126000	Detour-Marikol Rd - K1762+623- K1763+000	Cent. Section	NO	Competitive Bidding	02/22/2022	2/24/2022 3/02/2022	03/02/2022	03/15/2022	03/15/2022	03/15/2022 03/17/2022	03/15/2022 03/17/2022	03/15/2022 03/17/2022	03/15/2022 03/17/2022	03/15/2022 03/17/2022	03/15/2022 03/17/2022	03/15/2022 03/17/2022	GoP	11,626,263.10		11,626,263.10		11,612,810.94	02/24/2022	02/24/2022	02/24/2022	02/24/2022	02/24/2022	
22MF0026/300 219101233000	Construction of Flood Control Structure, Sitio Panabangan, Engr. Treasurer, Lambayog, Sultan Kudarat	Cent. Section	NO	Competitive Bidding	02/22/2022	2/24/2022 3/02/2022	03/02/2022	03/15/2022	03/15/2022	03/15/2022 03/17/2022	03/15/2022 03/17/2022	03/15/2022 03/17/2022	03/15/2022 03/17/2022	03/15/2022 03/17/2022	03/15/2022 03/17/2022	03/15/2022 03/17/2022	GoP	36,249,923.23		36,249,923.23		35,887,499.97	02/24/2022	02/24/2022	02/24/2022	02/24/2022	02/24/2022	
22MF0044/300 23010414000	Construction of Multi-Purpose Building, Barangay Pabulacion, Tacurong City, Sultan Kudarat	Cent. Section	NO	Competitive Bidding	02/22/2022	2/24/2022 3/02/2022	03/02/2022	03/15/2022	03/15/2022	03/15/2022 03/17/2022	03/15/2022 03/17/2022	03/15/2022 03/17/2022	03/15/2022 03/17/2022	03/15/2022 03/17/2022	03/15/2022 03/17/2022	03/15/2022 03/17/2022	GoP	9,899,300.09		9,899,300.09		9,894,300.00	02/24/2022	02/24/2022	02/24/2022	02/24/2022	02/24/2022	
22MF0050/310 201100947000	Marikol-Alala Valley-Catobato Rd (5007500M) - K1763+(-644)- K1763+450 K1766+338-K1767+344 Tacurong, Sultan Kudarat	Cent. Section	NO	Competitive Bidding	02/22/2022	2/24/2022 3/02/2022	03/02/2022	03/15/2022	03/15/2022	03/15/2022 03/17/2022	03/15/2022 03/17/2022	03/15/2022 03/17/2022	03/15/2022 03/17/2022	03/15/2022 03/17/2022	03/15/2022 03/17/2022	03/15/2022 03/17/2022	GoP	47,064,008.87		47,064,008.87		46,593,368.72	02/24/2022	02/24/2022	02/24/2022	02/24/2022	02/24/2022	
22MF0057/300 221102152000	Construction of Balamakan-Tambak Road, Lambayog, Sultan Kudarat	Cent. Section	NO	Competitive Bidding	02/24/2022	03/17/2022 03/23/2022	03/24/2022	04/05/2022	04/05/2022	04/05/2022 04/11/2022	04/05/2022 04/11/2022	04/05/2022 04/11/2022	04/05/2022 04/11/2022	04/05/2022 04/11/2022	04/05/2022 04/11/2022	04/05/2022 04/11/2022	GoP	48,847,562.41		48,847,562.41		48,847,406.96	03/18/2022	03/18/2022	03/18/2022	03/18/2022	03/18/2022	
22MF0053/300 221102318000	Construction of Junction National Highway-Hanging Bridge Road, Lumbayog, Sultan Kudarat	Cent. Section	NO	Competitive Bidding	02/14/2022	03/17/2022 03/23/2022	03/24/2022	04/05/2022	04/05/2022	04/05/2022 04/11/2022	04/05/2022 04/11/2022	04/05/2022 04/11/2022	04/05/2022 04/11/2022	04/05/2022 04/11/2022	04/05/2022 04/11/2022	04/05/2022 04/11/2022	GoP	39,585,125.18		39,585,125.18		39,525,125.18	03/18/2022	03/18/2022	03/18/2022	03/18/2022	03/18/2022	
22MF0051/300 221102152000	Construction of Life-Salvador Road, Lumbayog, Sultan Kudarat	Cent. Section	NO	Competitive Bidding	03/14/2022	03/17/2022 03/23/2022	03/24/2022	04/05/2022	04/05/2022	04/05/2022 04/11/2022	04/05/2022 04/11/2022	04/05/2022 04/11/2022	04/05/2022 04/11/2022	04/05/2022 04/11/2022	04/05/2022 04/11/2022	04/05/2022 04/11/2022	GoP	39,156,146.06		39,156,146.06		39,134,782.32	03/18/2022	03/18/2022	03/18/2022	03/18/2022	03/18/2022	
22MF0050/300 231102155000	Construction of Midapok-Mamali Road, Lambayog, Sultan Kudarat	Cent. Section	NO	Competitive Bidding	03/14/2022	03/17/2022 03/23/2022	03/24/2022	04/05/2022	04/05/2022	04/05/2022 04/11/2022	04/05/2022 04/11/2022	04/05/2022 04/11/2022	04/05/2022 04/11/2022	04/05/2022 04/11/2022	04/05/2022 04/11/2022	04/05/2022 04/11/2022	GoP	19,578,516.68		19,578,516.68		19,478,510.75	03/18/2022	03/18/2022	03/18/2022	03/18/2022	03/18/2022	
22MF0056/300 225100007000	Construction of Flood Control Structure, Banga River (Kapingkaping Section), Lumbayog, Sultan Kudarat	Cent. Section	NO	Competitive Bidding	03/14/2022	03/17/2022 03/23/2022	03/24/2022	04/05/2022	04/05/2022	04/05/2022 04/11/2022	04/05/2022 04/11/2022	04/05/2022 04/11/2022	04/05/2022 04/11/2022	04/05/2022 04/11/2022	04/05/2022 04/11/2022	04/05/2022 04/11/2022	GoP	49,497,743.12		49,497,743.12		49,397,332.88	03/18/2022	03/18/2022	03/18/2022	03/18/2022	03/18/2022	
22MF0015/300 102105113000	Construction of Flood Control Structure, Ala River (Tapa Section), Lumbayog, Sultan Kudarat	Cent. Section	NO	Competitive Bidding	04/04/2022	04/06/2022 04/12/2022	04/13/2022	04/25/2022	04/25/2022	04/25/2022 05/01/2022	04/25/2022 05/01/2022	04/25/2022 05/01/2022	04/25/2022 05/01/2022	04/25/2022 05/01/2022	04/25/2022 05/01/2022	04/25/2022 05/01/2022	GoP	48,070,223.92		48,070,223.92		48,070,220.90	04/08/20					

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CIVIL WORKS																																	
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)				Combined Cost (PHP)				List of Invited Observers	Date of Receipt of Invitations					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 SAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion of Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
ON-GOING PROCUREMENT ACTIVITIES																																	
21MFD053	Conveying of Road from Brgy. 10661 Lumoyor Proper to Sino Balong, Brgy. Eliseo, Suban, Sultan Kudarat	Const. Section	NO	Competitive Bidding	12/06/2020 1/4/2021	01/05/2021	01/18/2021	01/18/2021	01/18/2021 01/20/2021	01/23/2021 01/28/2021							COA	2,959,067.03		2,959,067.03	2,956,446.28	2,956,446.28	COA NGO NACAP	12/26/2020	01/12/2021	01/12/2021	01/13/2021	01/13/2021		For Letter Release (FLR)			
21MFD042	Construction of Multi-purpose Building for Doctors' Quarters in New Capitol Site, Brgy. Kalamay 2, Sultan Kudarat	Const. Section	NO	Competitive Bidding	02/23/2021 3/2/2021	03/01/2021	03/16/2021	03/16/2021	03/16/2021 03/17/2021	03/16/2021 03/23/2021							COA	19,798,988.38		19,798,988.38	19,776,588.98	19,776,588.98	COA NGO NACAP	02/24/2021	03/11/2021	03/11/2021	03/11/2021	03/11/2021		For Letter Release (FLR)			
21MFD040	Construction of Multi-Purpose Building (Two Storey Building, Provincial Jail) on Sultan Kudarat Provincial Hospital, New Capitol Site, Brgy. Kalamay 2, Sultan Kudarat	Const. Section	NO	Competitive Bidding	04/06/2021	4/7/2021 4/13/2021	04/14/2021	04/27/2021	04/27/2021	04/27/2021 04/28/2021	04/28/2021 05/06/2021						COA	19,798,790.46		19,798,790.46	19,778,740.46	19,778,740.46	COA NGO NACAP	04/09/2021	04/22/2021	04/22/2021	04/22/2021	04/22/2021		For Letter Release (FLR)			
Total Allocated Budget of Ongoing Procurement Activities																			140,538,044.93														

Prepared by:


DOLORES J. GOTICO
 BAC Secretariat

Recommended for Approval by:


ALIHAR A. MAMA
 BAC-Chairman

APPROVED:


AMER T. PUNDAG, MPA
 Head of the Procuring Entity

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DOLORES J. GOTICO
BAC Secretariat

ALIHAR A. MAMA
BAC-Chairman

AMER T. PUNDAG, MPA
Head of the Procuring Entity