ANNEX B

(DPWH - R.O. XII, Koronadal City) Procurement Monitoring Report as of July 1, 2018 - December 31, 2018

Code (PAP)		Procurement Program/Project	Region/ End-User	Mode of Procurement	Actual Procurement Activity: Procurement Activity	Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accep tance/ Turnover	Source of Funds	ABC (PhP) Total	MOOE	CO	Contract Cost (PhP) Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification	Notice of award	Contract Signing	Delivery/Accept
		A. CIVIL WORKS																																
COMPLETED PROCUREMENT ACTIVITIES																																		
310201100112000	1	18M00033 Road Widening – Davao-Cotabato Road (Jct. Digos-Cotabato Sect) - K1692+823-K1693+370, K1697+078-K1697+540, K1697+601-K1697+820, K1703+456-K1703+558, K1703+569-K1703+669, K1705+871-K1705+920, K1705+961-K1708+576, K1710+680-K1710+780, K1710+792-K1710+954-K1711+031, K1711+049-k1711+149, Midsayap, Libungan and Pigcawayan, North Cotabato	RO XII /Construction Division	Public Bidding	Planned	1/24/2018	1/25/2018-1/31/2018	2/1/2018	2/15/2018	2/15/2018	2/16/2018	2/20/2018	3/16/2018	3/21/2018	3/22/2018			GAA 2018	144,750,000.00			140,235,522.55 Gemma Construction Suppy, Inc.			COA NACAP		1/29/18 1/29/18		7/19/18 7/19/18					
					Actual	1/24/2018	1/25/2018-1/31/2018	2/1/2018	7/24/2018	7/24/2018	7/25/2018	7/25/2018	7/26/2018	7/31/2018	7/31/2018																			
300204100077000	2	18M00040 Construction of Access Roads Leading to Trades, Industries and Economic Zones – Tuka –Bai Sarapinang Road in Bagumbayan, Sultan Kudarat , incl. bridge, in support of Agri-based Industries: Pinapple, Coffee, Rubber, Corn and Muscovado Processing Plant Concrete Road: Sta 0+000-Sta 1+150; Concrete Bridge: Sta 14+060-Sta 14+090, Bagumbayan, Sultan Kudarat	RO XII /Construction Division	Public Bidding	Planned	1/31/2018	2/1/2018-2/7/2018	2/8/2018	3/1/2018	3/1/2018	3/2/2018	3/4/2018	3/16/2018	3/21/2018	3/22/2018			GAA 2018	86,850,000.00			82,357,778.41 Legacy Construction Corporation			COA NACAP		2/9/18 2/9/18		3/27/18 3/27/18					
					Actual	1/31/2018	2/1/2018-2/7/2018	2/15/2018	4/3/2018	4/3/2018	4/11/2018	4/12/2018	4/16/2018	7/17/2018	7/19/2018																			
310204100258000	3	18M00047 CONSTRUCTION OF BY-PASS AND DIVERSION ROADS - SILWAY 8-UPPER LABAY ROAD, INCL. ROW, BRIDGE AND SLOPE PROTECTION, 0004+720 - 0006+333, 0006+408 - 0006+824, BRIDGE: 0006+333 - 0006+408, GENERAL SANTOS CITY	RO XII /Construction Division	Public Bidding	Planned	2/6/2018	2/7/2018-2/13/2018	2/15/2018	2/27/2018	2/27/2018	2/28/2018	3/2/2018	3/23/2018	3/28/2018	3/29/2018			GAA 2018	153,435,000.00			148,523,411.05 Gemma Const. Suppy, Inc.			COA NACAP		4/18/18 4/18/18		5/3/18 5/3/18					
					Actual	4/12/2018	4/13/2018-4/19/2018	4/21/2018	5/8/2018	5/8/2018	5/9/2018	5/15/2018	5/18/2018	7/17/2018	7/19/2018																			
310205100160000	4	18M00048 Construction of Missing Links/New Roads – Surallah-T'boli – San Jose (Gen. Santos City), including bridge, South Cotabato Road Widening . K0000+000-K0002+400; Road Concreting: K0008+608-K0008+828; K0008+858-K10+028 Concrete Bridge K0008+828-K0008+858, General Santos City, South Cotabato	RO XII /Construction Division	Public Bidding	Planned	2/6/2018	2/7/2018-2/13/2018	2/15/2018	2/27/2018	2/27/2018	2/28/2018	3/2/2018	3/23/2018	3/28/2018	3/29/2018			GAA 2018	191,475,300.00			185,715,528.85 Tsquare Construction Corporation			COA NACAP		2/9/18 2/9/18		4/4/18 4/4/18					
					Actual	2/6/2018	2/7/2018-2/13/2018	2/15/2018	4/9/2018	4/9/2018	4/10/2018	4/12/2018	4/16/2018	7/17/2018	7/19/2018																			
310205100064000	5	18M00049 Construction of Missing Links/New Roads – Datu Paglas-Columbio-Matanao Road (Sinapulan-Brgy. Colon Sabak Section) Package 2, K1673+680-K1674+340; K1674+620-K1680+500, Sultan Kudarat	RO XII /Construction Division	Public Bidding	Planned	2/6/2018	2/7/2018-2/13/2018	2/15/2018	2/27/2018	2/27/2018	2/28/2018	3/2/2018	3/23/2018	3/28/2018	3/29/2018			GAA 2018	233,530,000.00			226,140,431.25 Gemma Const. Suppy, Inc.			COA NACAP		2/9/18 2/9/18		3/12/18 3/12/18					
					Actual	2/6/2018	2/7/2018-2/13/2018	2/15/2018	3/15/2018	3/15/2018	3/16/2018	3/16/2018	3/19/2018	7/17/2018	7/19/2018																			
300204100019000	6	18M00051 Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones – Brgy Basak-Villamonte-Capilan connecting to New Calinog, incl. bridge, in support of Bamboo and Coffee Plantation Concrete Road: Sta 0+000-Sta 2+330, Bridge. Sta 0+245-Sta 0+275, Lebak, Sultan Kudarat	RO XII /Construction Division	Public Bidding	Planned	2/6/2018	2/7/2018-2/13/2018	2/15/2018	2/27/2018	2/27/2018	2/28/2018	3/2/2018	3/23/2018	3/28/2018	3/29/2018			GAA 2018	86,850,000.00			82,158,746.34 Jargon Construction & Supply			COA NACAP		2/9/18 2/9/16		3/27/18 3/27/18					
					Actual	2/6/2018	2/7/2018-2/13/2018	2/15/2018	4/3/2018	4/3/2018	4/4/2018	4/12/2018	4/16/2018	7/17/2018	7/19/2018																			

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Code (PAP)		Procurement Program/Project	Region/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									
					Procurement Activity	Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accep tance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification	Notice of award	Contract Signing	Delivery/Accept	(E
300111200020000	7	18M00062 Construction of Concrete Road - Concreting of Roads, Brgy. Malangit to Kabuling Road, Pandag, Maguindanao linking to Tacurong - Davao Road, Maguindanao	RO XII /Construction Division	Public Bidding	Planned	2/8/2018	2/9/2018-2/15/2018	2/15/2018	3/1/2018	3/1/2018	3/2/2018	3/4/2018	3/26/2018	3/29/2018	3/30/2018			GAA 2018	144,750,000.00			138,811,049.80			COA		2/9/18		8/17/18						
					Actual	2/8/2018	2/9/2018-2/15/2018	2/15/2018	8/23/2018	8/23/2018	8/24/2018	9/1/2018	10/24/2018	11/5/2018	11/9/2018							FFJJ Construction			NACAP		2/9/18		8/17/18						
300111200022000	8	18M00063 Construction of Concrete Road - Concreting of Roads in Salipada SK Pendatun to Sultan sa Barongis Junction, SK Pendatun Maguindanao linking to Tacurong - Davao Road, Maguindanao	RO XII /Construction Division	Public Bidding	Planned	2/8/2018	2/9/2018-2/15/2018	2/15/2018	3/1/2018	3/1/2018	3/2/2018	3/4/2018	3/26/2018	3/29/2018	3/30/2018			GAA 2018	144,750,000.00			138,863,350.20			COA		2/9/18		8/17/18						
					Actual	2/8/2018	2/9/2018-2/15/2018	2/15/2018	8/23/2018	8/23/2018	8/24/2018	9/1/2018	10/17/2018	10/25/2018	10/25/2018							FFJJ Construction			NACAP		2/9/18		8/17/18						
300111200023000	9	18M00064 Construction of Concrete Road - Concreting of Road in Brgy. Maslabeng, Buluan, Maguindanao to Brgy. Talitay, Buluan Maguindanao linking to Tacurong - Davao Road, Maguindanao	RO XII /Construction Division	Public Bidding	Planned	2/8/2018	2/9/2018-2/15/2018	2/15/2018	3/1/2018	3/1/2018	3/2/2018	3/4/2018	3/26/2018	3/29/2018	3/30/2018			GAA 2018	96,500,000.00			92,578,387.80			COA		2/9/18		8/17/18						
					Actual	2/8/2018	2/9/2018-2/15/2018	2/15/2018	8/23/2018	8/23/2018	8/24/2018	9/1/2018	10/17/2018	10/25/2018	10/25/2018							FFJJ Construction			NACAP		2/9/18		8/17/18						
300111200021000	10	18M00065 Construction of Concrete Road - Concreting of Roads, Brgy. Malangit, Pandag, Maguindanao to Brgy. Pidtubo, President Quirino, Sultan Kudarat linking to Tacurong - Davao Road, Maguindanao	RO XII /Construction Division	Public Bidding	Planned	2/8/2018	2/9/2018-2/15/2018	2/15/2018	3/1/2018	3/1/2018	3/2/2018	3/4/2018	3/26/2018	3/29/2018	3/30/2018			GAA 2018	96,500,000.00			92,625,221.30			COA		2/9/18		8/17/18						
					Actual	2/8/2018	2/9/2018-2/15/2018	2/15/2018	8/23/2018	8/23/2018	8/24/2018	9/1/2018	10/17/2018	10/25/2018	10/25/2018							FFJJ Construction			NACAP		2/9/18		8/17/18						
1060401000	11	18M00067 Proposed Two-Storey Bureau of Local Government Finance Regional Office No. XII, Regional Center, Brgy. Carpenter Hill, Koronadal City, South Cotabato	RO XII /Construction Division	Public Bidding	Planned	5/15/2018	5/16/2018-5/22/2018	5/24/2018	6/5/2018	6/5/2018	6/6/2018	6/7/2018	6/11/2018	6/16/2018	6/17/2018			GAA 2018	14,925,000.00			13,199,991.19			COA		5/21/18		5/30/18						Unde Burea Gove
					Actual	5/15/2018	5/16/2018-5/22/2018	5/24/2018	6/5/2018	6/5/2018	6/6/2018	6/13/2018	6/26/2018	7/17/2018	7/19/2018							Bre Construction			NGO-GSP		5/21/18		5/30/18						
300205100016000	12	18M00068 Construction of Rain Water Collection System (RWCS) in Region XII, Municipality of Matalam (1),Kabacan (1), Malungon (1), Banga (1), Surallah (1), Sto. Niño (1), Polomolok (3), Esperanza (2), and Koronadal City (1), Tacurong City (1), Kidapawan City (1), General Santos City (2), Cotabato City (1)	RO XII /Construction Division	Public Bidding	Planned	8/1/2018	8/2/2018-8/8/2018	8/16/2018	8/28/2018	8/28/2018	8/29/2018	8/31/2018	9/4/2018	9/6/2018	9/9/2018			GAA 2018	3,281,000.00			3,275,480.97			COA		8/13/18		8/24/18						
					Actual	8/1/2018	8/2/2018-8/8/2018	8/16/2018	8/28/2018	8/28/2018	8/29/2018	9/10/18	9/25/18	10/25/18	10/25/18							COFEJOK Construction & Supply Corp.			NGO-GSP		8/13/18		8/24/18						
300103200035600	13	18M00069 Construction of 2-Evacuation Centers 1) Lebak, Sultan Kudarat 2) Tulunan, North Cotabato, Region XII	RO XII /Construction Division	Public Bidding	Planned	8/28/2018	8/29/2018-9/4/2018	9/6/2018	9/20/2018	9/20/2018	9/21/2018	9/23/2018	9/26/2018	10/3/2018	10/4/2018			GAA 2018	69,480,000.00			67,395,058.74			COA		8/31/18		9/13/18						
					Actual	8/28/2018	8/29/2018-9/4/2018	9/6/2018	9/20/2018	9/20/2018	9/21/2018	9/25/2018	9/26/2018	10/25/2018	10/25/2018							Bre Construction			NGO-GSP		8/31/18		9/13/18						
200000100019000	14	18M00070 Repair/Maintenance/Impv't of DPWH Building Quarter incl. Emergency Operation Center, R.Q. Compound, Koronadal City, South Cotabato	RO XII /Construction Division	Public Bidding	Planned	8/28/2018	8/29/2018-9/4/2018	9/6/2018	9/20/2018	9/20/2018	9/21/2018	9/23/2018	9/26/2018	10/3/2018	10/4/2018			GAA 2018	9,650,000.00			8,127,762.88			COA		8/31/18		9/13/18						
					Actual	8/28/2018	8/29/2018-9/4/2018	9/6/2018	9/20/2018	9/20/2018	9/21/2018	9/28/2018	11/19/2018	11/29/2018	11/29/2018							Migo Construction			NGO-GSP		8/31/18		9/13/18						

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300206100015000	15	18M00071 Construction/Rehabilitation of Accessibility Facilities for Physically Challenged Persons, Cotabato City, Koronadal City, Municipality of Lebak, Isulan and Midsayap	RO XII /Construction Division	Public Bidding	Planned	10/23/2018	10/24/2018-10/30/2018	10/30/2018	11/13/2018	11/13/2018	11/14/2018	11/15/2018	12/3/2018	12/10/2018	12/11/2018			GAA 2018	19,300,000.00			18,720,972.84 Bre Construction			COA		10/25/18		11/7/18					
					Actual	10/23/2018	10/24/2018-10/30/2018	10/30/2018	11/13/2018	11/13/2018	11/14/2018	11/21/2018	11/29/2018	12/27/2018	12/27/2018										NACAP		10/25/18		11/7/18					
																									NGO-GSP		10/25/18		11/7/18					
200000100168000	16	18M00072 Repair/Rehabilitation of Glan Bridge, Glan, Sarangani	RO XII /Construction Division	Public Bidding	Planned	10/23/2018	10/24/2018-10/30/2018	10/30/2018	11/13/2018	11/13/2018	11/14/2018	11/15/2018	12/3/2018	12/10/2018	12/11/2018			GAA 2018	9,649,999.99			7,189,549.24 Jargon Construction & Supply			COA		10/25/18		11/7/18					
					Actual	10/23/2018	10/24/2018-10/30/2018	10/30/2018	11/13/2018	11/13/2018	11/14/2018	11/21/2018	11/29/2018	12/27/2018	12/27/2018										NGO-WINDS		10/25/18		11/7/18					
409903000000000	17	18M00073 Preventive Maintenance of Marbel-Makar Rd K1700+500-K1701+468, K1703+000-K1704+000, K1704+520-K1705+350, Koronadal City	RO XII /Construction Division	Public Bidding	Planned	10/30/2018	10/31/18-11/6/18	11/6/2018	11/20/2018	11/20/2018	11/21/2018	11/23/2018	12/10/2018	12/14/2018	12/18/2018			GAA 2018	152,222,960.00			147,608,733.44 Gemma Construction Suppy, Inc.			COA		10/30/18		11/7/18					
					Actual	10/30/2018	10/31/18-11/6/18	11/6/2018	11/20/2018	11/20/2018	11/21/2018	11/27/2018	11/29/2018	12/27/2018	12/27/2018										NGO-GSP		10/30/18		11/7/18					
	18	16M00074 Completion of Upper Valley Community Hospital, HFEP, Surallah, South Cotabato	RO XII /Construction Division	Public Bidding	Planned	11/20/2018	11/21/18-11/27/18	11/27/2018	12/11/2018	12/11/2018	12/12/2018	12/13/2018	12/20/2018	12/26/2018	12/28/2018			GAA 2018	146,523,700.00			145,016,432.63 Gemma Construction Suppy, Inc.			COA		11/20/18		12/9/18					Und Dep
					Actual	11/20/2018	11/21/18-11/27/18	11/27/2018	12/11/2018	12/11/2018	12/12/2018	12/13/2018	12/20/2018	12/26/2018	12/28/2018										NGO-GSP		11/20/18		12/9/18					
300111200020000	19	18M00075 Completion of DPWH Regional Office XII, Main Building Expansion, DPWH Region XII, Koronadal City, South Colabalo	RO XII /Construction Division	Public Bidding	Planned	12/5/2018	12/6/18-12/12/18	12/13/2018	12/26/2018	12/26/2018	12/27/2018	12/27/2018	12/27/2018	1/3/2018	1/4/2018			GAA 2018	6,276,276.59			6,271,075.17 Migo Construction			COA		12/10/18		12/23/18					
					Actual	12/5/2018	12/6/18-12/12/18	12/13/2018	12/26/2018	12/26/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018										NGO-GSP		12/10/18		12/23/18					

TOTAL ALLOTED BUDGET OF COMPLETED PROCUREMENT ACTIVITIES >>> 1,810,699,236.58

TOTAL CONTRACT PRICE OF COMPLETED PROCUREMENT ACTIVITIES CONDUCTED >>> 1,744,814,484.65

TOTAL SAVINGS (TOTAL ALLOTED BUDGET-TOTAL CONTRACT PRICE) (COMPLETED PROCUREMENT) >>> 65,884,751.93

ON-GOING PROCUREMENT ACTIVITIES

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P00302778MN	20	19M00001 Preventive Maintenance- Kidapawan-Ilomavis Tourist Rd, K1623+835-K1623+992, K1624+108-K1624+655; K1624+782-K1624+836, K1624+962-K1627+536; K1630+000-K1631+839, Kidapawan, Noth Cotabato	RO XII /Construction Division	Public Bidding	Planned	10/23/2018	10/24/18-10/30/18	10/30/2018	11/13/2018	11/13/2018	11/14/2018	11/16/2018	1/8/2019	1/12/2019	1/16/2019			NEP 2019	98,671,250.00						COA		10/25/18		11/7/18					On-g activ
					Actual	10/23/2018	10/24/18-10/30/18	10/30/2018	11/13/2018	11/13/2018														NACAP		10/25/18		11/7/18					
P00303734MN	21	19M00002 ROAD WIDENING - MAKILALA-ALLAH VALLEY ROAD, K1613+461 - K1615+736, K1615+775 - K1616+791, K1616+815 - K1616+861, MAKILALA, NORTH COTABATO	RO XII /Construction Division	Public Bidding	Planned	11/15/2018	11/16/2018-11/22/18	11/22/2018	12/6/2018	12/6/2018	12/7/2018	12/10/2018	1/11/2019	1/18/2019	1/21/2019			NEP 2019	106,150,000.00						COA		11/19/18		12/3/18					On-g activ
					Actual	11/15/2018	11/16/2018-11/22/18	11/22/2018	12/6/2018	12/6/2018														NACAP		11/19/18		12/3/18					
P00303785MN	22	19M00003 Road Widening-Matalam-Mlang-Bagontapay Jct Road, K1641+477-K1641+585, K1642+411-K1642+921, K1642+950-K1643+084, K1644+871-K1646+991, Mlang, North Cotabato	RO XII /Construction Division	Public Bidding	Planned	11/15/2018	11/16/2018-11/22/18	11/22/2018	12/6/2018	12/6/2018	12/7/2018	12/10/2018	1/11/2019	1/18/2019	1/21/2019			NEP 2019	106,150,000.00						COA		11/19/18		12/3/18					On-g activ
					Actual	11/15/2018	11/16/2018-11/22/18	11/22/2018	12/6/2018	12/6/2018														NACAP		11/19/18		12/3/18					

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P00301835MN	23	19M00004 Construction of River Bank Protection (Revetment) along Tamontaka River, Sta 0 +000-Sta. 0+745, Cotabato City	RO XII /Construction Division	Public Bidding	Planned	11/27/2018	11/28/18-12/4/18	12/4/2018	12/18/2018	12/18/2018	12/19/2018	12/22/2018	1/11/2019	1/16/2019	1/19/2019			NEP 2019	144,750,000.00						COA		11/29/18		12/14/18						On-g
					Actual	11/27/2018	11/28/18-12/4/18	12/4/2018	12/18/2018	12/18/2018															NACAP		11/29/18		12/14/18						activ
P00302875MN	24	19M00005 Rehabilitation/Reconstruction/Upgrading of Damaged Roads-Digos-Makar Road, K1595+376-K1597+823, K1601+566-K1603+569, K1603+628-K1605+692, Malungon Sarangani	RO XII /Construction Division	Public Bidding	Planned	10/23/2018	10/24/18-10/30/18	10/30/2018	11/13/2018	11/13/2018	11/14/2018	11/16/2018	1/8/2019	1/12/2019	1/16/2019			NEP 2019	166,247,305.00						COA		10/25/18		11/7/18						On-g
					Actual	10/23/2018	10/24/18-10/30/18	10/30/2018	11/13/2018	11/13/2018															NGO-WINDS		10/25/18		11/7/18						activ
P00302876MN	25	19M00006 Rehabilitation/Reconstruction/Upgrading of Damaged Roads-Digos-Makar Road, K1608+302-K1613+000, K1613+293-K1613+538, K1615+937-K1617+645, Malungon, Sarangani	RO XII /Construction Division	Public Bidding	Planned	10/23/2018	10/24/18-10/30/18	10/30/2018	11/13/2018	11/13/2018	11/14/2018	11/16/2018	1/8/2019	1/12/2019	1/16/2019			NEP 2019	171,129,240.00						COA		10/25/18		11/7/18						On-g
					Actual	10/23/2018	10/24/18-10/30/18	10/30/2018	11/13/2018	11/13/2018															NGO-WINDS		10/25/18		11/7/18						activ
P00302877MN	26	19M00007 ehabilitation/Reconstruction/Upgrading of Damaged Roads-Digos Makar Road K1617+645-K1618+424, K1618+446-K1619+540, K1619+900-K1621+995, Malungon, Sarangani	RO XII /Construction Division	Public Bidding	Planned	10/23/2018	10/24/18-10/30/18	10/30/2018	11/13/2018	11/13/2018	11/14/2018	11/16/2018	1/8/2019	1/12/2019	1/16/2019			NEP 2019	101,652,135.00						COA		10/25/18		11/7/18						On-g
					Actual	10/23/2018	10/24/18-10/30/18	10/30/2018	11/13/2018	11/13/2018															NGO-WINDS		10/25/18		11/7/18						activ
P00303202MN	27	19M00008 PAVING OF UNPAVED ROADS - DEMOLOC-LITTLE BAGUIO-ALABEL ROAD, K1690+044 - K1690+741, ALABEL, SARANGANI PROVINCE	RO XII /Construction Division	Public Bidding	Planned	11/15/2018	11/16/2018-11/22/18	11/22/2018	12/6/2018	12/6/2018	12/7/2018	12/10/2018	1/11/2019	1/18/2019	1/21/2019			NEP 2019	144,750,000.00						COA		11/19/18		12/3/18						On-g
					Actual	11/15/2018	11/16/2018-11/22/18	11/22/2018	12/6/2018	12/6/2018															NGO-WINDS		11/19/18		12/3/18						activ
P00303203MN	28	19M00009 Paving of Unpaved Roads-Demoloc-Little Baguio-Alabel Road, K1690+741-K1691+581, K1691+685-K1692+615, Alabel, Sarangani	RO XII /Construction Division	Public Bidding	Planned	11/15/2018	11/16/2018-11/22/18	11/22/2018	12/6/2018	12/6/2018	12/7/2018	12/10/2018	1/11/2019	1/18/2019	1/21/2019			NEP 2019	144,750,000.00						COA		11/19/18		12/3/18						On-g
					Actual	11/15/2018	11/16/2018-11/22/18	11/22/2018	12/6/2018	12/6/2018															NGO-WINDS		11/19/18		12/3/18						activi
P00303958MN	29	19M00010 Construction of By-pass and Diversion Roads – Banga-Tupi-Malungon Road, (Malungon-Tupi Section), Package A, Sta 77+142-Sta. 78+584, Bridge: Sta 83+979-Sta 84+009, Malungon, Sarangani	RO XII /Construction Division	Public Bidding	Planned	11/27/2018	11/28/18-12/4/18	12/4/2018	12/18/2018	12/18/2018	12/19/2018	12/22/2018	1/11/2019	1/16/2019	1/19/2019			NEP 2019	101,325,000.00						COA		11/29/18		12/14/18						On-g
					Actual	11/27/2018	11/28/18-12/4/18	12/4/2018	12/18/2018	12/18/2018															NGO-WINDS		11/29/18		12/14/18						activi
P00303959MN	30	19M00011 Construction of By-pass and Diversion Roads – Banga-Tupi-Malungon Road, (Malungon-Tupi Section), Package B, Sta 74+979-Sta. 77+142, Malungon, Sarangani	RO XII /Construction Division	Public Bidding	Planned	11/27/2018	11/28/18-12/4/18	12/4/2018	12/18/2018	12/18/2018	12/19/2018	12/22/2018	1/11/2019	1/16/2019	1/19/2019			NEP 2019	101,325,000.00						COA		11/29/18		12/14/18						On-g
					Actual	11/27/2018	11/28/18-12/4/18	12/4/2018	12/18/2018	12/18/2018															NGO-WINDS		11/29/18		12/14/18						activi
P00303749MN	31	19M00012 Road Widening-Colabato-Marbel Rd K1728+558-K1729+123, K1732+700-K1733+880, Banga, South Cotabato	RO XII /Construction Division	Public Bidding	Planned	10/23/2018	10/24/18-10/30/18	10/30/2018	11/13/2018	11/13/2018	11/14/2018	11/16/2018	1/8/2019	1/12/2019	1/16/2019			NEP 2019	106,150,000.00						COA		10/25/18		11/7/18						On-g
					Actual	10/23/2018	10/24/18-10/30/18	10/30/2018	11/13/2018	11/13/2018															NGO-GSP		10/25/18		11/7/18						activi

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Code (PAP)		Procurement Program/Project	Region/ End-User	Mode of Procurement	Actual Procurement Activity: Procurement Activity	Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP) Total	MOOE	CO	Contract Cost (PhP) Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification	Notice of award	Contract Signing	Delivery/Accept
P00303963MN	32	19M00013 Construction of By pass and Diversion Roads Banga – Tupi – Malungon Roads, (Banga-Tupi Section), Package B, Road Concreting: Sta 25+069-Sta 25+295, Sta 25+328-Sta 26+209 Bridge: Sta 25+299-Sta 25+324, Banga, South Cotabato	RO XII /Construction Division	Public Bidding	Planned	11/27/2018	11/28/18-12/4/18	12/4/2018	12/18/2018	12/18/2018	12/19/2018	12/22/2018	1/11/2019	1/16/2019	1/19/2019			NEP 2019	101,325,000.00						COA		11/29/18		12/21/18					On-g
					Actual	11/27/2018	11/28/18-12/4/18	12/4/2018	12/26/2018	12/26/2018														NGO-GSP		11/29/18		12/21/18					activ
P00303965MN	33	19M00014 Construction of By-pass and Diversion Roads-Koronadal City Bypass Road, Sta 5+312-Sta 5 + 700; Sta 5+920-Sta 8+762, Koronadal City, South Cotabato	RO XII /Construction Division	Public Bidding	Planned	10/23/2018	10/24/18-10/30/18	10/30/2018	11/13/2018	11/13/2018	11/14/2018	11/16/2018	1/8/2019	1/12/2019	1/16/2019			NEP 2019	118,498,140.00						COA		10/25/18		11/7/18					On-g
					Actual	10/23/2018	10/24/18-10/30/18	10/30/2018	11/13/2018	11/13/2018														NGO-GSP		10/25/18		11/7/18					activ
P00304175MN	34	19M00015 Construction of Missing Links/New Roads–Surallah–T'boli–San Jose Road, (Gen. Santos City), Package 5, Sta 21+300-Sta. 24+300, T'boli, South Cotabato	RO XII /Construction Division	Public Bidding	Planned	11/27/2018	11/28/18-12/4/18	12/4/2018	12/18/2018	12/18/2018	12/19/2018	12/22/2018	1/11/2019	1/16/2019	1/19/2019			NEP 2019	101,325,000.00						COA		11/29/18		12/14/18					On-g
					Actual	11/27/2018	11/28/18-12/4/18	12/4/2018	12/18/2018	12/18/2018														NGO-GSP		11/29/18		12/14/18					activ
P00304176MN	35	19M00016 Construction of Missing Links/New Roads–Surallah–T'boli–San Jose Road, (Gen. Santos City), Package 6, Sta 24+300-Sta. 27+300, T'boli, South Cotabato	RO XII /Construction Division	Public Bidding	Planned	11/27/2018	11/28/18-12/4/18	12/4/2018	12/18/2018	12/18/2018	12/19/2018	12/22/2018	1/11/2019	1/16/2019	1/19/2019			NEP 2019	101,325,000.00						COA		11/29/18		12/14/18					On-g
					Actual	11/27/2018	11/28/18-12/4/18	12/4/2018	12/18/2018	12/18/2018														NGO-GSP		11/29/18		12/14/18					activ
P00303962MN	36	19M00017 Construction of By-pass and Diversion Roads – Banga – Tupi-Malungon Road, (Banga-Tupi Section), Package A, Sta 26 +209-Sta. 27+089, Banga, South Cotabato	RO XII /Construction Division	Public Bidding	Planned	11/27/2018	11/28/18-12/4/18	12/4/2018	12/18/2018	12/18/2018	12/19/2018	12/22/2018	1/11/2019	1/16/2019	1/19/2019			NEP 2019	101,325,000.00						COA		11/29/18		12/21/18					On-g
					Actual	11/27/2018	11/28/18-12/4/18	12/4/2018	12/26/2018	12/26/2018														NGO-GSP		11/29/18		12/21/18					activ
P00302307MN	37	19M00018 Preventive Maintenance – Makar-Marbel Road, K1656+000-K1658+035, General Santos City	RO XII /Construction Division	Public Bidding	Planned	11/20/2018	11/21/18-11/27/18	11/27/2018	12/11/2018	12/11/2018	12/12/2018	12/13/2018	1/18/2019	1/23/2019	1/25/2019			NEP 2019	106,123,945.00						COA		11/22/18		12/7/18					On-g
					Actual	11/20/2018	11/21/18-11/27/18	11/27/2018	12/11/2018	12/11/2018														NACAP		11/22/18		12/7/18					activ
P00303961MN	38	19M00019 Construction of By-pass and Diversion Roads-Banga-Tupi-Malungon Road, (Tupi-Malungon Section), Package A, Sta. 46+769-Sta. 46+873, Tupi, South Cotabato	RO XII /Construction Division	Public Bidding	Planned	11/20/2018	11/21/18-11/27/18	11/27/2018	12/11/2018	12/11/2018	12/12/2018	12/13/2018	1/18/2019	1/23/2019	1/25/2019			NEP 2019	101,325,000.00						COA		11/22/18		12/7/18					On-g
					Actual	11/20/2018	11/21/18-11/27/18	11/27/2018	12/11/2018	12/11/2018														NGO-GSP		11/22/18		12/7/18					activ
P00303960MN	39	19M00020 Construction of By-pass and Diversion Roads-Banga–Tupi-Malungon Road, (Tupi-Malungon Section), Package B, Sta 51+564-Sta 52+689; Sta 52 +689-Sta. 53+220, Brgy. Miasong, Tupi, South Cotabato	RO XII /Construction Division	Public Bidding	Planned	11/27/2018	11/28/18-12/4/18	12/4/2018	12/18/2018	12/18/2018	12/19/2018	12/22/2018	1/11/2019	1/16/2019	1/19/2019			NEP 2019	101,325,000.00						COA		11/29/18		12/14/18					On-g
					Actual	11/27/2018	11/28/18-12/4/18	12/4/2018	12/18/2018	12/18/2018														NGO-GSP		11/29/18		12/14/18					activ
P00303967MN	40	19M00021 Construction of By-pass and Diversion Road-Silway 8 – Upper Labay Road, South Cotabato, Sta 3 +800-Sta. 4+500; Sta 6 +624-Sta. 7+989; Sta 8 +040-Sta. 11+517, Mabuhay, General Santos City	RO XII /Construction Division	Public Bidding	Planned	11/27/2018	11/28/18-12/4/18	12/4/2018	12/18/2018	12/18/2018	12/19/2018	12/22/2018	1/11/2019	1/16/2019	1/19/2019			NEP 2019	143,500,000.00						COA		11/29/18		12/14/18					On-g
					Actual	11/27/2018	11/28/18-12/4/18	12/4/2018	12/18/2018	12/18/2018														NACAP		11/29/18		12/14/18					activ

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P00304226MN	41	19M00022 General Santos City Underpass/ Interchanges (Mabuhay-Bulaong Road and Digos-Makar Road Intersection), General Santos City	RO XII /Construction Division	Public Bidding	Planned	11/27/2018	11/28/18-12/4/18	12/4/2018	12/18/2018	12/18/2018	12/19/2018	12/22/2018	1/11/2019	1/16/2019	1/19/2019			NEP 2019	144,750,000.00						COA		11/29/18							On-g activ
					Actual	11/27/2018	11/28/18-12/4/18	12/4/2018																NACAP		11/29/18							
P00320300MN	42	19M00023 Construction of Revetment – Construction of Flood Control Structures along Makar River, Sta 0 +000-Sta. 0+960, Brgy. Fatima, General Santos City	RO XII /Construction Division	Public Bidding	Planned	11/27/2018	11/28/18-12/4/18	12/4/2018	12/18/2018	12/18/2018	12/19/2018	12/22/2018	1/11/2019	1/16/2019	1/19/2019			NEP 2019	124,132,775.00						COA		11/29/18		12/14/18					On-g activ
					Actual	11/27/2018	11/28/18-12/4/18	12/4/2018	12/18/2018	12/18/2018														NACAP		11/29/18		12/14/18					
P00304170MN	43	19M00024 Construction of By-pass and Diversion Roads – Datu Paglas – Columbio-Matanao Road, Package 3, Sta 0008+150-Sta. 0010+925, Sta 0010+925-Sta. 0011+075, Sta 0011+165-Sta. 0011+315, Bridge: Sta 0011+075-Sta 0011+165, Columbio, Sultan Kudarat	RO XII /Construction Division	Public Bidding	Planned	11/27/2018	11/28/18-12/4/18	12/4/2018	12/18/2018	12/18/2018	12/19/2018	12/22/2018	1/11/2019	1/16/2019	1/19/2019			NEP 2019	144,750,000.00						COA		11/29/18		12/14/18					On-g activ
					Actual	11/27/2018	11/28/18-12/4/18	12/4/2018	12/18/2018	12/18/2018														NACAP		11/29/18		12/14/18					
P00304173MN	44	19M00025 Construction of Missing Links/New Roads-Koronadal-Lutayan-Columbio-Matanao Road, Package C, Sta. 14+790- Sta. 16+400, Columbio, Sultan Kudarat	RO XII /Construction Division	Public Bidding	Planned	11/15/2018	11/16/2018-11/22/18	11/22/2018	12/6/2018	12/6/2018	12/7/2018	12/10/2018	1/11/2019	1/18/2019	1/21/2019			NEP 2019	144,750,000.00						COA		11/19/18		12/13/18					On-g activ
					Actual	11/15/2018	11/16/2018-11/22/18	11/22/2018	12/6/2018	12/6/2018														NACAP		11/19/18		12/13/18					
P00320294MN	45	19M00026 Construction of Revetment – Ala River Road Dike, Phase I-Package A, Sta. 1+100-Sta. 1+472, Lambayong, Sultan Kudarat	RO XII /Construction Division	Public Bidding	Planned	11/15/2018	11/16/2018-11/22/18	11/22/2018	12/6/2018	12/6/2018	12/7/2018	12/10/2018	1/11/2019	1/18/2019	1/21/2019			NEP 2019	106,150,000.00						COA		11/19/18		12/3/18					On-g activ
					Actual	11/15/2018	11/16/2018-11/22/18	11/22/2018	12/6/2018	12/6/2018														NACAP		11/19/18		12/3/18					
P00320295MN	46	19M00027 Construction of Revetment-Ala River Road Dike. Phase I-Package B, Sta. 21+635-Sta. 21+910 (River CL), Lambayong, Sultan Kudarat	RO XII /Construction Division	Public Bidding	Planned	11/15/2018	11/16/2018-11/22/18	11/22/2018	12/6/2018	12/6/2018	12/7/2018	12/10/2018	1/11/2019	1/18/2019	1/21/2019			NEP 2019	106,150,000.00						COA		11/19/18		12/3/18					On-g activ
					Actual	11/15/2018	11/16/2018-11/22/18	11/22/2018	12/6/2018	12/6/2018														NACAP		11/19/18		12/3/18					
P00303018MN	47	19M00028 Reconstruction to Concrete Pavement-Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Road, K1947+147-K1947+600, K1948+200-K1949+2690, Kalamansig, Sultan Kudarat	RO XII /Construction Division	Public Bidding	Planned	11/20/2018	11/21/18-11/27/18	11/27/2018	12/11/2018	12/11/2018	12/12/2018	12/13/2018	1/18/2019	1/23/2019	1/25/2019			NEP 2019	97,585,625.00						COA		11/22/18		12/7/18					On-g activ
					Actual	11/20/2018	11/21/18-11/27/18	11/27/2018	12/11/2018	12/11/2018														NACAP		11/22/18		12/7/18					
P00303204MN	48	19M00029 PAVING OF UNPAVED ROADS-SNA-LEBAK-KALAMANSIG RD, K1874+689-K1877+058, SENATOR NINOY AQUINO, SULTAN KUDARAT	RO XII /Construction Division	Public Bidding	Planned	10/23/2018	10/24/18-10/30/18	10/30/2018	11/13/2018	11/13/2018	11/14/2018	11/16/2018	1/8/2019	1/12/2019	1/16/2019			NEP 2019	144,750,000.00						COA		10/25/18		11/16/18					On-g activ
					Actual	10/23/2018	10/24/18-10/30/18	10/30/2018	11/20/2018	11/20/2018														NACAP		10/25/18		11/16/18					
P00303205MN	49	19M00030 Paving of Unpaved Roads- SNA-Lebak-Kalamansig Road-K1877+058-K1879+070, K1879+769-K1880+145, Kalamansig, Sultan Kudarat	RO XII /Construction Division	Public Bidding	Planned	11/27/2018	11/28/18-12/4/18	12/4/2018	12/18/2018	12/18/2018	12/19/2018	12/22/2018	1/11/2019	1/16/2019	1/19/2019			NEP 2019	144,750,000.00						COA		11/29/18		12/21/18					On-g activ
					Actual	11/27/2018	11/28/18-12/4/18	12/4/2018	12/26/2018	12/26/2018														NACAP		11/29/18		12/21/18					

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P00303760MN	50	19M00031 Road Widening -Banisilan-Guiling-Alamada-Libungan Road, K1673+985-K1675+700, K1680+967-K1681+542, K1694+594-K1696+085, Alamada, North Cotabato	RO XII /Construction Division	Public Bidding	Planned	11/20/2018	11/21/18-11/27/18	11/27/2018	12/11/2018	12/11/2018	12/12/2018	12/13/2018	1/18/2019	1/23/2019	1/25/2019			NEP 2019	112,094,400.00						COA NACAP		11/22/18 11/22/18		12/7/18 12/7/18						On-g activ
					Actual	11/20/2018	11/21/18-11/27/18	11/27/2018	12/11/2018	12/11/2018																							
P00303781MN	51	19M00032 Road Widening-Surallah-Lake Sebu-Maitum Road, K1737+599-K1737+962, K1738+(-083)-K1739+453, K1739+477-K1740+015, K1740+052-K1741+126, Lake Sebu, South Cotabato	RO XII /Construction Division	Public Bidding	Planned	11/15/2018	11/16/2018-11/22/18	11/22/2018	12/6/2018	12/6/2018	12/7/2018	12/10/2018	1/11/2019	1/18/2019	1/21/2019			NEP 2019	102,476,245.00						COA NGO-GSP		11/19/18 11/19/18		12/3/18 12/3/18						On-g activ
					Actual	11/15/2018	11/16/2018-11/22/18	11/22/2018	12/6/2018	12/6/2018																							
P00303744MN	52	19M00033 Road Widening-Marbel-Makar Road, K1700+1007-K1701+409, K1701+009-K1705+641, Koronadal City, South Cotabato	RO XII /Construction Division	Public Bidding	Planned	11/20/2018	11/21/18-11/27/18	11/27/2018	12/11/2018	12/11/2018	12/12/2018	12/13/2018	1/18/2019	1/23/2019	1/25/2019			NEP 2019	110,393,105.00						COA NGO-GSP		11/22/18 11/22/18		12/7/18 12/7/18						On-g activ
					Actual	11/20/2018	11/21/18-11/27/18	11/27/2018	12/11/2018	12/11/2018																							
P00303745MN	53	19M00034 Road Widening-Marbel-Makar Road, K1705+641-K1710+721, Koronadal City, South Cotabato	RO XII /Construction Division	Public Bidding	Planned	11/20/2018	11/21/18-11/27/18	11/27/2018	12/11/2018	12/11/2018	12/12/2018	12/13/2018	1/18/2019	1/23/2019	1/25/2019			NEP 2019	111,843,500.00						COA NGO-GSP		11/22/18 11/22/18		12/7/18 12/7/18						On-g activ
					Actual	11/20/2018	11/21/18-11/27/18	11/27/2018	12/11/2018	12/11/2018																							

TOTAL ALLOTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES >>> 4,063,697,665.00

B. GOODS AND SERVICES

COMPLETED PROCUREMENT ACTIVITIES

	1	18GM0004 PROCUREMENT OF CATERING SERVICES FOR TRAININGS OF DPWH REGIONAL OFFICE XII. KORONADAL CITY	RO XII /Administrative Division	Public Bidding	Actual	6/5/18	6/7/2018-6/13/2018	6/15/18	7/3/2018	7/3/2018	7/13/2018	7/16/2018	7/19/2018	7/20/2018	7/20/2018			GAA 2018	1,230,250.00			1,223,260.00 FRANCHESKA GRILL & RESTO BAR			COA NGO-GSP		6/11/18 6/11/18		6/29/18 6/29/18						
	2	18GM0005 - PROCUREMENT OF FUEL ADDITIVES/LUBRICANTS & ANTI CORROSIVE FOR USE IN THE QUALITY ASSURANCE AND HYDROLOGY DIVISION, DPWH RO XII, KORONADAL CITY	RO XII /QAHD	Public Bidding	Actual	7/25/18	7/26/2018-8/1/2018	8/3/2018	8/15/2018	8/15/2018	8/18/2018	8/22/2018	9/4/2018	9/5/2018	9/5/2018			GAA 2018	2,737,000.00			2,733,146.00 SUENO SHELL STATION			COA NGO-GSP		7/30/18 7/30/18		8/10/18 8/10/18						
	3	18GM0006 - PROCUREMENT OF FUEL FOR THE USE OF VEHICLE USED BY PLANNING AND DESIGN DIVISION STAFFS FOR OUTDOOR OFFICIAL TASKS	RO XII /Planning & Design Division	Public Bidding	Actual	7/25/18	7/26/2018-8/1/2018	8/3/2018	8/15/2018	8/15/2018	8/18/2018	8/22/2018	8/30/2018	8/31/2018	8/31/2018			GAA 2018	5,000,000.00			4,500,000.00 SUENO SHELL STATION			COA NGO-GSP		7/30/18 7/30/18		8/10/18 8/10/18						
	4	18GM0007 - SUPPLY AND DELIVERY OF VARIOUS TONERS TO VARIOUS DIVISIONS, DPWH-RO XII, KORONADAL CITY	RO XII	Public Bidding	Actual	9/17/18	9/18/2018-9/24/2018	9/26/2018	10/8/2018	10/8/2018	10/10/2018	10/16/2018	10/19/2018	10/25/2018	10/26/2018			GAA 2018	1,427,306.20			1,154,548.20 GOLDMAN ENTERPRISE			COA NGO-GSP		9/21/18 9/21/18		10/3/18 10/3/18						

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	Code (PAP)	Procurement Program/Project	Region/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								
					Procurement Activity	Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification	Notice of award	Contract Signing	Delivery/Accept
5		18GM0008 - PROCUREMENT OF FUEL ADDITIVES/LUBRICANTS & ANTI CORROSIVE FOR DREDGING OPERATION FOR DPWH DREDGE 8-1 AT BRGY. MANGUDADATU, LUTAYAN SULTAN KUDARAT	RO XII /EMO	Public Bidding	Actual	9/17/18	9/18/2018-9/24/2018	9/26/2018	10/8/2018	10/8/2018	10/10/2018	10/16/2018	10/19/2018	10/24/2018	10/25/2018			GAA 2018	2,394,856.00			2,243,988.00 SUENO SHELL STATION			COA NGO-GSP	9/21/18 9/21/18	10/3/18 10/3/18							
6		18GM0009 - SUPPLY, DELIVERY, AND INSTALLATION OF IN-GROUND SENSOR, DPWH RO-XII	RO XII	Public Bidding	Actual	9/17/18	9/18/2018-9/24/2018	9/26/2018	10/8/2018	10/8/2018	10/10/2018	10/16/2018	10/19/2018	10/25/2018	10/26/2018			GAA 2018	3,900,000.00			2,699,255.83 KIV MARKETING			COA NGO-GSP	9/21/18 9/21/18	10/3/18 10/3/18							
7		18GM0010 - SUPPLY AND DELIVERY OF PORTABLE WEIGH-IN-MOTION EQUIPMENT WITH LAPTOP COMPUTER TO CONDUCT AXLE LOAD SURVEY FOR USE PLANNING AND DESIGN DIVISION, DPWH REGION XII	RO XII /Planning & Design Division	Public Bidding	Actual	9/28/18	9/29/2018-10/5/2018	10/10/2018	10/22/2018	10/22/2018	10/23/2018	10/26/2018	11/27/2018	12/3/2018	12/4/2018			GAA 2018	1,587,160.30			1,587,160.00 FIRST PHILIPPINE SCALES, INC			COA NGO-GSP	10/5/18 10/5/18	10/17/18 10/17/18							
8		18GM0011 - PROCUREMENT OF FUEL FOR MAINTENANCE DIVISION DPWH RO-XII, KORONADAL CITY	RO XII /Maintenance Division	Public Bidding	Actual	9/28/18	9/29/2018-10/5/2018	10/10/2018	10/22/2018	10/22/2018	10/23/2018	10/26/2018	11/6/2018	11/11/2018	11/12/2018			GAA 2018	3,550,000.00			3,549,960.00 SUENO SHELL STATION			COA NGO-GSP	10/5/18 10/5/18	10/17/18 10/17/18							
9		18GM0012 - PROCUREMENT OF FUEL FOR PROJECT SUPERVISION OF MAINTENANCE DIVISION DPWH RO-XII, KORONADAL CITY	RO XII /Maintenance Division	Public Bidding	Actual	10/15/18	10/16/2018-10/22/2018	10/25/2018	11/7/2018	11/7/2018	11/8/2018	11/9/2018	11/14/2018	11/20/2018	11/21/2018			GAA 2018	3,100,000.00			3,100,000.00 SUENO SHELL STATION			COA NGO-GSP	10/20/18 10/20/18	11/5/18 11/5/18							
10		18GM0013 - SUPPLY AND DELIVERY OF VARIOUS IT EQUIPMENT AND SUPPLIES FOR VARIOUS DIVISIONS, DPWH RO-XII, KORONADAL CITY	RO XII	Public Bidding	Actual	10/15/18	10/16/2018-10/22/2018	10/25/2018	11/7/2018	11/7/2018	11/8/2018	11/9/2018	11/14/2018	11/20/2018	11/21/2018			GAA 2018	4,332,248.96			4,043,400.00 PG MICRO WORLD COMPUTERS			COA NGO-GSP	10/20/18 10/20/18	11/5/18 11/5/18							
11		18GM0014 - SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES FOR VARIOUS DIVISIONS OF DPWH RO-XII, KORONADAL CITY	RO XII	Public Bidding	Actual	10/28/18	10/30/2018-11/5/2018	11/7/2018	11/19/2018	11/19/2018	11/20/2018	11/22/2018	11/26/2018	11/28/2018	11/29/2018			GAA 2018	4,704,453.38			4,375,429.43 STARBRIGHT OFFICE DEPOT			COA NGO-GSP	11/5/18 11/5/18	11/14/18 11/14/18							
12		18GM0015 -SUPPLY AND DELIVERY OF VARIOUS IT EQUIPMENT AND IT SUPPLIES FOR VARIOUS DIVISIONS, DPWH RO-XII, KORONADAL CITY	RO XII	Public Bidding	Actual	10/28/18	10/30/2018-11/5/2018	11/7/2018	11/19/2018	11/19/2018	11/20/2018	11/22/2018	11/26/2018	11/28/2018	11/29/2018			GAA 2018	4,402,487.33			4,368,384.80 COLUMBIA COMPUTER CENTER DAVAO			COA NGO-GSP	11/5/18 11/5/18	11/14/18 11/14/18							
13		18GM0016 - PROCUREMENT OF FUEL FOR PROJECT SUPERVISION OF CONSTRUCTION DIVISION, DPWH RO-XII, KORONADAL CITY	RO XII /Construction Division	Public Bidding	Actual	10/28/18	10/30/2018-11/5/2018	11/7/2018	11/19/2018	11/19/2018	11/20/2018	11/22/2018	11/26/2018	11/28/2018	12/3/2018			GAA 2018	3,100,000.00			3,100,000.00 SUENO SHELL STATION			COA NGO-GSP	11/5/18 11/5/18	11/14/18 11/14/18							
14		18GM0017 - DRY-DOCKING AND REPAIR OF TENDER MINDANAO II	RO XII /EMO	Public Bidding	Actual	10/28/18	10/30/2018-11/5/2018	11/7/2018	11/19/2018	11/19/2018	11/20/2018	11/22/2018	12/7/2018	12/17/2018	12/17/2018			GAA 2018	8,065,394.82			7,994,930.00 FASTRUCK DESIGN & CONSTRUCTION			COA NGO-GSP	11/5/18 11/5/18	11/14/18 11/14/18							

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Code (PAP)	Procurement Program/Project	Region/ End-User	Mode of Procurement	Actual Procurement Activity: Procurement Activity	Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification	Notice of award	Contract Signing	Delivery/Accept
15	18GM0018 - SUPPLY AND DELIVERY OF GLOBAL NAVIGATION SATELLITE SYSTEM (GNSS) EQUIPMENT & (GNSS) HANDHELD DEVICE WITH 5 DAYS TRAINING FOR PLANNING AND DESIGN DIVISION, DPWH RO-XII, KORONADAL CITY	RO XII /Planning & Design Division	Public Bidding	Actual	11/8/18	11/9/18-11/15/18	11/21/2018	12/3/2018	12/3/2018	12/7/2018	12/12/2018	12/20/2018	12/27/2018	12/28/2018			GAA 2018	10,210,000.00			8,500,000.00 ELLIOTT ENTERPRISES			COA / NGO-GSP		11/16/18 / 11/16/18		11/28/18 / 11/28/18					
16	18GM0019 - SUPPLY AND DELIVERY OF LASER PRINTERS FOR PLANNING AND DESIGN DIVISION, DPWH RO-XII, KORONADAL CITY	RO XII /Planning & Design Division	Public Bidding	Actual	11/8/18	11/9/18-11/15/18	11/21/2018	12/3/2018	12/3/2018	12/4/2018	12/5/2018	12/7/2018	12/13/2018	12/14/2018			GAA 2018	1,000,000.00			706,200.00 COPYLANDIA OFFICE SYSTEM			COA / NGO-GSP		11/16/18 / 11/16/18		11/28/18 / 11/28/18					
17	18GM0020 - PROCUREMENT OF FUEL FOR PLANNING AND DESIGN DIVISION, DPWH RO-XII, KORONADAL CITY	RO XII /Planning & Design Division	Public Bidding	Actual	11/8/18	11/9/18-11/15/18	11/21/2018	12/3/2018	12/3/2018	12/4/2018	12/5/2018	12/7/2018	12/27/2018	12/28/2018			GAA 2018	5,000,000.00			5,000,000.00 SUENO SHELL STATION			COA / NGO-GSP		11/16/18 / 11/16/18		11/28/18 / 11/28/18					
18	18GM0021 - DRY-DOCKING AND REPAIR OF 18GM0021 - DRY DOCKING AND REPAIR OF WORK BOAT OF DPWH DREDGE 14-B	RO XII /EMD	Public Bidding	Actual	11/8/18	11/9/18-11/15/18	11/21/2018	12/3/2018	12/3/2018	12/4/2018	12/5/2018	12/7/2018	12/27/2018	12/28/2018				5,399,874.00			5,295,835.00 FASTRUCK DESIGN & CONSTRUCTION			COA / NGO-GSP		11/16/18 / 11/16/18		11/28/18 / 11/28/18					
19	18GM0022 - SUPPLY AND DELIVERY OF GLOBAL NAVIGATION SATELLITE SYSTEM (GNSS) EQUIPMENT FOR PLANNING AND DESIGN DIVISION, DPWH RO-XII, KORONADAL CITY	RO XII /Planning & Design Division	Public Bidding	Actual	11/26/18	11/27/18-12/3/18	12/5/2018	12/17/2018	12/17/2018	12/18/2018	12/19/2018	12/21/2018	12/27/2018	12/28/2018			GAA 2018	9,540,000.00			9,488,888.00 CERTEZA INFOSYS CORPORATION			COA / NGO-GSP		12/3/18 / 12/3/18		12/12/18 / 12/12/18					
20	18GM0024 - PROCUREMENT OF FUEL FOR USE OF TENDER MINDANAO II & WORK BOAT DPWH DREDGE 14-B, DPWH RO-XII	RO XII /EMD	Public Bidding	Actual	11/27/18	11/28/18-12/4/18	12/6/2018	12/18/2018	12/18/2018	12/19/2018	12/20/2018	12/21/2018	12/27/2018	12/28/2018			GAA 2018	1,416,117.72			1,392,693.64 SUENO SHELL STATION			COA / NGO-GSP		12/3/18 / 12/3/18		12/14/18 / 12/14/18					
21	18GM0025 - SUPPLY AND DELIVERY OF HARDWARE & CONSTRUCTION SUPPLIES, DPWH RO-XII, KORONADAL CITY	RO XII	Public Bidding	Actual	11/27/18	11/28/18-12/4/18	12/6/2018	12/18/2018	12/18/2018	12/19/2018	12/20/2018	12/21/2018	12/27/2018	12/28/2018			GAA 2018	3,300,000.00			3,290,000.00 COFEJOK CONST. SUPPLY CORPORATION			COA / NGO-GSP		12/3/18 / 12/3/18		12/14/18 / 12/14/18					
22	18GM0026 - PROCUREMENT OF FREIGHT FORWARDING SERVICES, DPWH RO-XII, KORONADAL CITY	RO XII	Public Bidding	Actual	11/27/18	11/28/18-12/4/18	12/6/2018	12/18/2018	12/18/2018	12/19/2018	12/20/2018	12/21/2018	12/27/2018	12/28/2018			GAA 2018	1,500,000.00			1,389,000.00 ALARME TRANSPORT SERVICES AND LOGISTICS INC.			COA / NGO-GSP		12/3/18 / 12/3/18		12/14/18 / 12/14/18					
23	18GM0027 - SUPPLY AND DELIVERY OF SHOP TOOLS, EQUIPMENT, & QUICK RESPONSE TOOLS, DPWH RO-XII, KORONADAL CITY	RO XII	Public Bidding	Actual	11/28/18	11/29/18-12/5/18	12/7/2018	12/19/2018	12/19/2018	12/20/2018	12/20/2018	12/21/2018	12/27/2018	12/28/2018			GAA 2018	26,328,360.00			26,109,858.00 HI-TEMP INDUSTRIAL TRADING AND ALLIED			COA / NGO-GSP		12/3/18 / 12/3/18		12/14/18 / 12/14/18					
24	18GM0028 - SUPPLY AND DELIVERY OF OIL/FUEL QUALITY MONITORING EQUIPMENT, DPWH RO-XII, KORONADAL CITY	RO XII	Public Bidding	Actual	11/28/18	11/29/18-12/5/18	12/7/2018	12/19/2018	12/19/2018	12/20/2018	12/20/2018	12/21/2018	12/27/2018	12/28/2018			GAA 2018	29,361,000.00			29,269,000.00 HI-TEMP INDUSTRIAL TRADING AND ALLIED SERVICES			COA / NGO-GSP		12/3/18 / 12/3/18		12/14/18 / 12/14/18					
25	18GM0029 - SUPPLY AND DELIVERY OF OILS & LUBRICANTS, DPWH RO-XII, KORONADAL CITY	RO XII	Public Bidding	Actual	11/28/18	11/29/18-12/5/18	12/7/2018	12/19/2018	12/19/2018	12/20/2018	12/20/2018	12/21/2018	12/27/2018	12/28/2018			GAA 2018	1,215,819.20			1,203,000.00 HI-TEMP INDUSTRIAL TRADING AND ALLIED			COA / NGO-GSP		12/3/18 / 12/3/18		12/14/18 / 12/14/18					

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26	18GM0030 - SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE EQUIPMENT (PPE) OF THE EQUIPMENT AND MANAGEMENT DIVISION, OPWH RO-XII, KORONADAL CITY	RO XII /EMD	Public Bidding	Actual	11/28/18	11/29/18-12/5/18	12/7/2018	12/19/2018	12/19/2018	12/20/2018	12/20/2018	12/21/2018	12/27/2018	12/28/2018			GAA 2018	2,600,200.00			2, 214,000.00 DML'S TRADING			COA NGO-GSP		12/3/18 12/3/18		12/14/18 12/14/18					
TOTAL ALLOTED BUDGET OF COMPLETED PROCUREMENT ACTIVITIES >>>																		141,412,417.91															
TOTAL CONTRACT PRICE OF COMPLETED PROCUREMENT ACTIVITIES CONDUCTED >>>																					104,047,934.90												
TOTAL SAVINGS (TOTAL ALLOTED BUDGET-TOTAL CONTRACT PRICE) (COMPLETED PROCUREMENT) >>>																		37,364,483.01															
ON-GOING PROCUREMENT ACTIVITIES																																	
27	19GM0001 PROCUREMENT OF CATERING SERVICES FOR TRAININGS OF DPWH REGIONAL OFFICE	RO XII /Administrative Division	Public Bidding	Actual	11/26/18	11/27/2018-12/3/2018	12/5/18	12/17/18	12/17/18								NEP 2019	1,144,000.00						COA NGO-GSP		12/3/18 12/3/18		12/12/18 12/12/18					On-acti
28	19GM0002 - PROCUREMENT OF CONTRACT FOR SECURITY SERVICES FOR EQUIPMENT MANAGEMENT DIVISION & ITS AREA EQUIPMENT SECTIONS & FOR DPWH REGIONAL OFFICE XII, MABINI ST. CORNER ALUNAN AVE., KORONADAL CITY	RO XII /EMD	Public Bidding	Actual	11/26/18	11/27/2018-12/3/2018	12/5/18	12/17/18	12/17/18								NEP 2019	7,097,815.51						COA NGO-GSP		12/3/18 12/3/18		12/12/18 12/12/18					On-acti
29	19GM0003- PROCUREMENT OF FUEL ADDITIVES/LUBRICANTS & ANTI CORROSIVE FOR LEGAL DIVISION , MAINTENANCE DIVISION, QUALITY ASSURANCE & HYDROLOGY DIVISION, AND PLANNING & DESIGN DIVISION, DPWH RO XII, KORONADAL CITY	RO XII	Public Bidding	Actual	11/26/18	11/27/2018-12/3/2018	12/5/18	12/17/18	12/17/18								NEP 2019	15,197,500.00						COA NGO-GSP		12/3/18 12/3/18		12/12/18 12/12/18					On-acti
30	19GM0004 PROCUREMENT OFOF FUEL FOR CONSTRUCTION DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	RO XII	Public Bidding	Actual	11/26/18	11/27/2018-12/3/2018	12/5/18	12/17/18	12/17/18								NEP 2019	5,625,000.00						COA NGO-GSP		12/3/18 12/3/18		12/12/18 12/12/18					On-acti
TOTAL ALLOTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES >>>																		29,064,315.51															
C. CONSULTING SERVICES																																	
COMPLETED PROCUREMENT ACTIVITIES																																	
1	16CSM001 (RE-IB) Sub-Surface Exploration for 3 Infrastructure Projects.1. Replacement of Tamontaka Bridge along Cotabato-Allah Valley-Marbel Road; 2. Proposed Permanent Regional Evacuation Center, Kabacan, North Cotabato; 3. Concreting	RO XII /Planning & Design Division	Public Bidding	Planned	1/6/2018	6/02/2018 - 6/08/2018	5/7/2018	6/18/2018	7/19/2018	9/8/2018	3/9/2018	9/18/2018	9/27/2018	5/10/2018			GAA 2018	1,957,058.77			1,937,488.08 R.S. JARDIN & ASSOCIATES			COA COFILCO PICE		08/01/2018 08/01/2018 08/01/2018		8/14/2018 8/14/2018 8/14/2018					
				Actual	06/26/2018	6/29/2018 - 07/06/2018	1/8/2018	07/13/2018	08/14/2018	8/20/2018	9/27/2018	8/10/2018	11/15/2018	11//16/2018																			
TOTAL ALLOTED BUDGET OF COMPLETED PROCUREMENT ACTIVITIES >>>																		1,957,058.77															
TOTAL CONTRACT PRICE OF COMPLETED PROCUREMENT ACTIVITIES CONDUCTED >>>																					1,937,488.08												
TOTAL SAVINGS (TOTAL ALLOTED BUDGET-TOTAL CONTRACT PRICE) (COMPLETED PROCUREMENT) >>>																		19,570.69															

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ON-GOING PROCUREMENT ACTIVITIES																																		
200000100040000	2	18CSM002 (RE-IB) Sub-Surface Exploration for 5 Infrastructure Projetcs: 1. Lindongan Bridge along Davao-Cotabato Road (Jct Digos-Cot. Sect.) (K1682+740 – K1682+860) Lindongan, Aleosan, North Cotabato, 2. Tamontaka Bridge III, Phase II, Kalanganan 2, Cotabato City; 3. River Bank Protection (Steel Sheet Pile Revetment) along Rio Grande da Mindanao (PPA-Lugay-Lugay Sect.), Cotabato City; 4. Bridge Component Jct Plamango, Pamantingan Road to Sitio Kanalan Leading to Kanalan Trival Village and Ecotourism Sites, Lake Sebu; 5. Bridge Component, Brgy. Pob. To Sitio Sumigko, Brgy. Midtungok Leading to 7 Falls, Lake Sebu; Region XII	RO XII /Planning & Design Division	Public Bidding	Planned	7/20/2018	7/11/2018 - 7/17/2018	8/14/2018	7/25/2018	8/28/2018	9/18/2018	10/14/2018	10/29/2018	7/11/2018	11/15/2018			GAA 2018	1,589,522.83			1,573,627.51 R.S. JARDIN & ASSOCIATES			COA		9/28/2018		10/12/2018					ON PR AC
					Actual	8/28/2018	8/30/2018 - 09/06/2018	4/10/2018	6/9/2018	10/16/2018	9/20/2018	5/11/2018	7/11/2018												COFILCO		9/28/2018		12/10/2018					
																									PICE		9/28/2018		12/10/2018					
200000100040000	3	18CSM003 (RE-IB) Sub-Surface Exploration for 5 Infrastructure Projetcs: 1. Bridge Component, Lika-New Lawaan-New Consolacion-Calunasan-New Esperanza Bypass Rd., M'lang, North Cotabato (9.54 Lane Km); 2. Bridge Component, Lika-New Lawaan-New Consolacion-Calunasan-New Esperanza Bypass Rd., M'lang, North Cotabato (9.08 Lane Km); 3. Kabacan Bridge I along Paco-Roxas-Arakan Valley-Jct. Davao-Bukidnon Road, Kabacan, North Cotabato; 4. Lumayong Parallel Bridge along Bukidnon-Cotabato Road K1652+371-K1652+555.70 Carmen, North Cotabato; 5. Carmen Parallel Bridge along Bukidnon-Cotabato Road K1652+098 – K1652+230.55, North Cotabato	RO XII /Planning & Design Division	Public Bidding	Planned	7/20/2018	7/11/2018 - 7/17/2018	8/14/2018	7/25/2018	8/28/2018	9/18/2018	10/14/2018	10/29/2018	7/11/2018	11/15/2018			GAA 2018	1,836,182.25			1,817,820.30 R.S. JARDIN & ASSOCIATES			COA		9/28/2018		10/12/2018					ON PR
					Actual	8/28/2018	8/30/2018 - 09/06/2018	4/10/2018	6/9/2018	10/16/2018	9/20/2018	5/11/2018	7/11/2018												COFILCO		9/28/2018		12/10/2018					
																									PICE		9/28/2018		12/10/2018					
200000100040000	4	18CSM004 (RE-IB) Sub-surface Exploration for 3 Infrastructura Projects. 1. Pangi Bridge along Sarangani-Sultan Kudarat Coastal Road (N01081MN), Kiamba, Sarangani; 2. Kablacan Bridge along Sarangani-	RO XII /Planning & Design Division	Public Bidding	Planned	7/20/2018	7/11/2018 - 7/17/2018	8/14/2018	7/25/2018	8/28/2018	9/18/2018	10/14/2018	10/29/2018	7/11/2018	11/15/2018			GAA 2018	1,218,637.35			1,206,450.81 R.S. JARDIN & ASSOCIATES			COA		9/28/2018		10/12/2018					ON PR
					Actual	8/28/2018	8/30/2018 - 09/06/2018	4/10/2018	6/9/2018	10/16/2018	9/20/2018	5/11/2018	7/11/2018												COFILCO		9/28/2018		12/10/2018					
																									PICE		9/28/2018		12/10/2018					
200000100272000	5	18CSM005 Feasibility Study a) Tacurong East Bypass Road; b) Tacurong West Bypass Road; c) Andres Kapunan – Tabat Bypass Road; d) Highway Junction Galinato – Iglesia Bypass Road; e) Highway Junction Isulan Cemetery –Agrowell	RO XII /Planning & Design Division	Public Bidding	Planned	10/7/2018	7/11/2018 - 7/17/2018	8/14/2018	7/25/2018	8/28/2018	9/18/2018	10/14/2018	10/29/2018	7/11/2018	11/15/2018			GAA 2018	6,863,068.58			6,862,372.00 FORESIGHT DEVELOPMENT AND SURVEYING			COA		9/28/2018		6/11/2018					ON PR AC
					Actual	8/28/2018	8/30/2018 - 9/06/2018	4/10/2018	6/9/2018	6/11/2018	11/29/2018	11/29/2018	7/12/2018												COFILCO		9/28/2018		6/11/2018					
																									PICE		9/28/2018		6/12/2018					
200000100273000	6	18CSM006 Feasibility Sudy of a) Malapag-Tinimbacan-Banisilan Road; b) Kidapawan Circumferential Road, North Cotabato	RO XII /Planning & Design Division	Public Bidding	Planned	10/7/2018	7/11/2018 - 7/17/2018	8/14/2018	7/25/2018	8/28/2018	9/18/2018	10/14/2018	10/29/2018	7/11/2018	11/15/2018			GAA 2018	12,801,117.15			12,799,524.00 FORESIGHT DEVELOPMENT AND SURVEYING COMPANY			COA		9/28/2018		6/11/2018					ON PR AC
					Actual	8/28/2018	8/30/2018 - 9/06/2018	4/10/2018	6/9/2018	6/11/2018	11/29/2018	11/29/2018	7/12/2018												COFILCO		9/28/2018		6/11/2018					
																									PICE		9/28/2018		6/12/2018					

ANNEX B

(DPWH - R.O. XII, Koronadal City) Procurement Monitoring Report as of July 1, 2018 - December 31, 2018

Code (PAP)		Procurement Program/Project	Region/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								
					Procurement Activity	Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification	Notice of award	Contract Signing	Delivery/Accept
200000100275000	7	18CSM007 Feasibility Study of Sitway 8-Mabuhay-Tinagacan/Upper Labay Bypass Road, General Santos City	RO XII /Planning & Design Division	Public Bidding	Planned	10/7/2018	7/11/2018 - 7/17/2018	8/14/2018	7/25/2018	8/28/2018	9/18/2018	10/14/2018	10/29/2018	7/11/2018	11/15/2018			GAA 2018	6,536,676.75			6,535,947.00 FORESIGHT DEVELOPMENT AND SURVEYING COMPANY			COA COFILCO PICE	9/28/2018 9/28/2018 9/28/2018		6/11/2018 6/11/2018 6/12/2018						ON-PRO ACT
					Actual	8/28/2018	8/30/2018 - 9/06/2018	4/10/2018	6/9/2018	6/11/2018	11/29/2018	11/29/2018	7/12/2018																				
	8	19CSM002 Feasibility Study of the Proposed Jct. Makar – Kiamba Rd. to Jct. Digos-Buayan Airport Road, General Santos City	RO XII /Planning and Design Division	Public Bidding	Planned	11/15/2018	11/15/2018 - 11/21/2018	6/12/2018	11/24/2018	12/18/2018	6/1/2019	1/23/2019	1/25/2019	3/2/2019	11/2/2019			NEP 2019	12,700,000.00						COA COFILCO PICE	12/03/2018 12/03/2018 12/03/2018		12/14/2018 12/14/2018 12/14/2019						ON-PRO ACT
					Actual	11/15/2018	11/15/2018 - 11/21/2018	6/12/2018	11/27/2018	12/18/2018																						
	9	19CSM003 Feasibility Study of Lika-New Lawaan-New Consolacion-Calumasan-New Esperanza Bypass Road, North Cotabato	RO XII /Planning and Design Division	Public Bidding	Planned	11/15/2018	11/15/2018 - 11/21/2018	6/12/2018	11/24/2018	12/18/2018	6/1/2019	1/23/2019	1/25/2019	3/2/2019	11/2/2019			NEP 2019	12,100,000.00						COA COFILCO PICE	12/03/2018 12/03/2018 12/03/2018		12/14/2018 12/14/2018 12/14/2019						ON-PRO ACT
					Actual	11/15/2018	11/15/2018 - 11/21/2018	6/12/2018	11/27/2018	12/18/2018																						
TOTAL ALLOTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES >>>																			55,645,204.91			30,795,741.62											

Prepared By:

for: Jasmine
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Engineer IV
Head, Procurement Unit & BAC Secretariat

Submitted By:

- O. B. -
MARLO P. DE GUIA
Chief, Planning and Design Division
BAC Chairperson

ZARKHAN P. MANSUNGAYAN
Chief Administrative Officer
BAC Vice Chairperson

Approved By:

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Regional Director

ROSIE C. JAVAT
Assistant Regional