

PROCUREMENT MONITORING REPORT

Department: DPWH-Cotabato 1st DEO

Region: XII

As of: June 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptance	Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE									CO		
18MC0252 (re published)	Concrete Reblocking along Paco-Roxas-Arakan Valley RoadSenat, Arakan Section, (Km.1671+183-Km.1674+946 (Selected Portion))	Region XII motorists and commuters	Public Bidding		11/9-29/2018	11/16/2018	11/29/2018	11/9-29/2018	12/3/2018	12/3/2018	12/18/2018	11/27/2018	1/3/2019			Routine Maintenance CY 2018	4,099,095.51	4,099,095.51	4,098,089.41	4,098,089.41				1. PICE 11/27/2018 2. MKCCFI 11/27/2018 3. COA 11/27/2018 4. RAFAE 11/27/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018							
18MC0253 (re published)	Repair/Maintenance of Scoured Shoulder along Paco-Roxas-Arakan Valley RoadSalasang Section, (K1683+847-K1684+171)	Region XII motorists and commuters	Public Bidding		11/9-29/2018	11/16/2018	11/29/2018	11/9-29/2018	12/3/2018	12/3/2018	11/18/2018	11/27/2018	1/3/2019			Routine Maintenance CY 2018	3,249,648.95	3,249,648.95	3,247,584.02	3,247,584.02				1. PICE 11/27/2018 2. MKCCFI 11/27/2018 3. COA 11/27/2018 4. RAFAE 11/27/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018							
18MC0257 (re published)	Construction of School Buildings in Elementary and Secondary Classrooms (Cluster 1), Cotabato Division	Teachers and Students under Cotabato Division Schools	Public Bidding		12/6-13/2018		12/13/2018	12/13/2018	12/14/2018	12/14/2018	12/20/2018	12/27/2018	1/3/2019			BEFF CY 2018	898,694.48	898,694.48	894,583.73	894,583.73				1. PICE 11/27/2018 2. MKCCFI 11/27/2018 3. COA 11/27/2018 4. RAFAE 11/27/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018							
18MC0258	Construction of School Buildings in Elementary and Secondary Classrooms (Cluster 2), Cotabato Division	Teachers and Students under Cotabato Division Schools	Public Bidding		11/27-12/17/2018	12/4/2018	12/17/2018	12/17/2018	12/18/2018	12/18/2018	12/21/2018	12/28/2018	1/4/2019			BEFF CY 2018	2,757,672.46	2,757,672.46	2,702,464.83	2,702,464.83				1. PICE 12/3/2018 2. MKCCFI 12/3/2018 3. COA 12/3/2018 4. RAFAE 12/3/2018	12/3/2018 12/3/2018 12/3/2018 12/3/2018							
18MC0260	Completion of Elementary and Secondary Classrooms and Tech-Voc Workshops under DepEd's CY 2018 BEFF, Cotabato Division Cluster-1	Teachers and Students under Cotabato Division Schools	Public Bidding	11/30/2018	12/4-24/2018		12/26/2018	12/26/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	1/4/2019			BEFF CY 2018	19,591,325.10	19,591,325.10	19,591,325.97	19,591,325.97				1. PICE 12/10/2018 2. MKCCFI 12/10/2018 3. COA 12/10/2018 4. RAFAE 12/10/2018	12/10/2018 12/10/2018 12/10/2018 12/10/2018							
18MC0261	Completion of Elementary and Secondary Classrooms and Tech-Voc Workshops under DepEd's CY 2018 BEFF, Cotabato Division Cluster-3	Teachers and Students under Cotabato Division Schools	Public Bidding	12/3/2018	12/6-26/2018		12/26/2018	12/26/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	1/4/2019			BEFF CY 2018	23,744,640.50	23,744,640.50	23,269,623.65	23,269,623.65				1. PICE 12/10/2018 2. MKCCFI 12/10/2018 3. COA 12/10/2018 4. RAFAE 12/10/2018	12/10/2018 12/10/2018 12/10/2018 12/10/2018							
18MC0262	Completion of Elementary and Secondary Classrooms and Tech-Voc Workshops under DepEd's CY 2018 BEFF, Cotabato Division Cluster-2	Teachers and Students under Cotabato Division Schools	Public Bidding	12/3/2018	12/6-26/2018		12/26/2018	12/26/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	1/4/2019			BEFF CY 2018	27,162,891.83	27,162,891.83	26,619,207.20	26,619,207.20				1. PICE 12/10/2018 2. MKCCFI 12/10/2018 3. COA 12/10/2018 4. RAFAE 12/10/2018	12/10/2018 12/10/2018 12/10/2018 12/10/2018							
19MC0001	Retrofitting/ Strengthening of Permanent Bridge-Kabacan Br. (B01482MN) along Matalam-Lampayan-Aniipas Road, Matalam, North Cotabato	Region XII motorists and commuters	Public Bidding	9/6/2018	9/9-10/1/2018	9/19/2018	10/1/2018	10/1/2018	10/2/2018	10/2/2018	5/29/2019	6/7/2019	6/13/2019			CY 2019 Regular Infra	19,598,740.00	19,598,740.00	16,418,908.73	16,418,908.73				1. PICE 9/12/2018 2. MKCCFI 9/12/2018 3. COA 9/12/2018 4. RAFAE 9/12/2018	9/12/2018 9/12/2018 9/12/2018 9/12/2018							
19MC0012	Construction of Concrete Road- NRJ leading to Holy Cross Shrine, Brgy. Nueva Vida, Mlang, North Cotabato	Region XII motorists and commuters	Public Bidding	9/24/2018	9/27-10/16/2018	10/4/2018	10/16/2018	10/16/2018	10/17/2018	10/17/2018	5/29/2019	6/7/2019	6/13/2019			CY 2019 Regular Infra	20,251,130.00	20,251,130.00	19,730,840.72	19,730,840.72				1. PICE 10/8/2018 2. MKCCFI 10/8/2018 3. COA 10/8/2018 4. RAFAE 10/8/2018	10/8/2018 10/8/2018 10/8/2018 10/8/2018							
19MC0035	Replacement of Bridge into 4 Lane- Tulunan Bridge (B00242MN) along Makilala-Allah Valley Road, Tulunan, North Cotabato	Region XII motorists and commuters	Public Bidding	10/19/2018	10/23-11/19/2018	11/15/2018	11/19/2018	11/19/2018	11/21/2018	11/21/2018	5/29/2019	6/7/2019	6/13/2019			CY 2019 Regular Infra	44,170,280.00	44,170,280.00	41,955,301.48	41,955,301.48				1. PICE 11/6/2018 2. MKCCFI 11/6/2018 3. COA 11/6/2018 4. RAFAE 11/6/2018	11/6/2018 11/6/2018 11/6/2018 11/6/2018							
19MC0047	Road Widening along Makilala-Allah Valley Road (K1633+080 to K1634+079), Mlang, North Cotabato	Region XII motorists and commuters	Public Bidding	11/9/2018	11/13-12/4/2018		12/4/2018	12/4/2018	12/5/2018	12/5/2018	5/29/2019	6/7/2019	6/13/2019			CY 2019 Regular Infra	34,332,060.00	34,332,060.00	32,786,509.18	32,786,509.18				1. PICE 11/14/2018 2. MKCCFI 11/14/2018 3. COA 11/14/2018 4. RAFAE 11/14/2018	11/14/2018 11/14/2018 11/14/2018 11/14/2018							

COMPLETED PROCUREMENT ACTIVITIES

19MC0056	Road Widening along Davao Cotabato Rd., (Jct. Digos-Cotabato Sect.) (K1640+645 to K1641+551), Matalam, Cotabato	Region XII motorists and commuters	Public Bidding	11/13/2018	11/16-12/6/2018	11/23/2018	12/6/2018	12/7/2018	12/10/2018	12/10/2018	5/29/2019	6/7/2019	6/13/2019			CY 2019 Regular Infra	39,198,740.00	39,198,740.00	37,787,558.02	37,787,558.02	1. PICE 2. MKCCFI 3. COA 4. RAFAA	11/19/2018 11/19/2018 11/19/2018 11/19/2018	11/19/2018 11/19/2018 11/19/2018 11/19/2018	11/19/2018 11/19/2018 11/19/2018 11/19/2018	11/19/2018 11/19/2018 11/19/2018 11/19/2018				
19MC0071	Widening of Bridge-Bagonatapay Br. (B00240MN) along Makilala-Allah Valley Road, M'lang, Cotabato	Region XII motorists and commuters	Public Bidding	11/28/2018	12/1-21/2018	12/10/2018	12/21/2018	12/21/2018	12/27/2018	12/27/2018	5/29/2019	6/7/2019	6/13/2019			CY 2019 Regular Infra	24,498,740.00	24,498,740.00	23,254,209.03	23,254,209.03	1. PICE 2. MKCCFI 3. COA 4. RAFAA	12/5/2018 12/5/2018 12/5/2018 12/5/2018	12/5/2018 12/5/2018 12/5/2018 12/5/2018	12/5/2018 12/5/2018 12/5/2018 12/5/2018	12/5/2018 12/5/2018 12/5/2018 12/5/2018				
19MC0075	Construction of Revetment-Construction of Revetment along Bacong River, Brgy. Bacong, Tulunan, North Cotabato	Region XII motorists and commuters	Public Bidding	11/28/2018	12/1-21/2018	12/10/2018	12/21/2018	12/21/2018	12/27/2018	12/27/2018	5/29/2019	6/7/2019	6/13/2019			CY 2019 Regular Infra	16,472,700.00	16,472,700.00	15,648,910.06	15,648,910.06	1. PICE 2. MKCCFI 3. COA 4. RAFAA	12/5/2018 12/5/2018 12/5/2018 12/5/2018	12/5/2018 12/5/2018 12/5/2018 12/5/2018	12/5/2018 12/5/2018 12/5/2018 12/5/2018	12/5/2018 12/5/2018 12/5/2018 12/5/2018				
19MC0081	Construction of Concrete Road, Balabag-Sitio Umpang leading to Paniki Falls, Brgy. Balabag, Kidapawan City, North Cotabato	Tourists and Region XII motorists and Commuters	Public Bidding	11/29/2018	12/5-26/2018	12/14/2018	12/26/2018	12/26/2018	1/3/2019	1/3/2019	5/29/2019	6/7/2019	6/13/2019			CY 2019 Regular Infra	19,733,280.00	19,733,280.00	19,141,312.82	19,141,312.82	1. PICE 2. MKCCFI 3. COA 4. RAFAA	12/1/2018 12/1/2018 12/1/2018 12/1/2018	12/1/2018 12/1/2018 12/1/2018 12/1/2018	12/1/2018 12/1/2018 12/1/2018 12/1/2018	12/1/2018 12/1/2018 12/1/2018 12/1/2018				
19MC0091	Construction of Revetment-Construction of Flood Control Dike along Kabacan River, Brgy. Binay, Magpet, North Cotabato	Region XII motorists and commuters	Public Bidding	12/3/2018	12/6-27/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	5/29/2019	6/7/2019	6/13/2019			CY 2019 Regular Infra	19,598,000.00	19,598,000.00	18,029,285.36	18,029,285.36	1. PICE 2. MKCCFI 3. COA 4. RAFAA	12/10/2018 12/10/2018 12/10/2018 12/10/2018	12/10/2018 12/10/2018 12/10/2018 12/10/2018	12/10/2018 12/10/2018 12/10/2018 12/10/2018	12/10/2018 12/10/2018 12/10/2018 12/10/2018				
19MC0107	Construction of Multi-Purpose Building-Construction (Completion/Upgrading) of DPWH Building, Multi-Purpose Building and DPWH Compound, Lanao, Kidapawan City	DPWH Employees and Clients	Public Bidding	12/5/2018	12/7-28/2018	12/14/2018	12/28/2018	12/28/2018	1/3/2019	1/3/2019	5/29/2019	6/7/2019	6/13/2019			GAA CY 2019	34,155,000.00	34,155,000.00	32,481,334.94	32,481,334.94	1. PICE 2. MKCCFI 3. COA 4. RAFAA	12/10/2018 12/10/2018 12/10/2018 12/10/2018	12/10/2018 12/10/2018 12/10/2018 12/10/2018	12/10/2018 12/10/2018 12/10/2018 12/10/2018	12/10/2018 12/10/2018 12/10/2018 12/10/2018				
19MC0011	Construction of Concrete Road-Construction of Local Roads, Brgy. Inas, M'lang, North Cotabato	Region XII motorists and commuters	Public Bidding		9/27-10/16/2018	10/4/2018	10/16/2018	10/16/2018	10/17/2018	10/17/2018	5/29/2019	6/7/2019	6/13/2019			CY 2019 Regular Infra	1,978,700.00	1,978,700.00	1,919,308.19	1,919,308.19	1. PICE 2. MKCCFI 3. COA 4. RAFAA	10/8/2018 10/8/2018 10/8/2018 10/8/2018	10/8/2018 10/8/2018 10/8/2018 10/8/2018	10/8/2018 10/8/2018 10/8/2018 10/8/2018	10/8/2018 10/8/2018 10/8/2018 10/8/2018				
19MC0013	Construction of Concrete Road-Access Road leading to Kansal Falls and Paniki Falls, Brgy. Balabag, Kidapawan City	Region XII motorists and commuters	Public Bidding	9/24/2018	9/27-10/16/2018	10/4/2018	10/16/2018	10/16/2018	10/17/2018	10/17/2018	5/29/2019	6/7/2019	6/13/2019			CY 2019 Regular Infra	11,878,700.00	11,878,700.00	11,403,037.40	11,403,037.40	1. PICE 2. MKCCFI 3. COA 4. RAFAA	10/8/2018 10/8/2018 10/8/2018 10/8/2018	10/8/2018 10/8/2018 10/8/2018 10/8/2018	10/8/2018 10/8/2018 10/8/2018 10/8/2018	10/8/2018 10/8/2018 10/8/2018 10/8/2018				
19MC0018	Construction of Multi-Purpose Building, Brgy. Dungan (Relocation Area), M'lang, North Cotabato	Brgy. Dungan Residents	Public Bidding		9/27-10/16/2018	10/4/2018	10/16/2018	10/16/2018	10/17/2018	10/17/2018	5/29/2019	6/7/2019	6/13/2019			CY 2019 Reg. Infra	2,176,700.00	2,176,700.00	1,964,798.80	1,964,798.80	1. PICE 2. MKCCFI 3. COA 4. RAFAA	10/8/2018 10/8/2018 10/8/2018 10/8/2018	10/8/2018 10/8/2018 10/8/2018 10/8/2018	10/8/2018 10/8/2018 10/8/2018 10/8/2018	10/8/2018 10/8/2018 10/8/2018 10/8/2018				
19MC0020	Construction of Multi-Purpose Building, Nueva Vida, M'lang, North Cotabato	Brgy. Nueva Vida Residents	Public Bidding		10/13-11/5/2018	10/24/2018	11/7/2018	11/7/2018	11/8/2018	11/8/2018	5/31/2019	6/7/2019	6/13/2019			GAA CY 2019	2,176,700.00	2,176,700.00	1,921,866.97	1,921,866.97	1. PICE 2. MKCCFI 3. COA 4. RAFAA	10/6/2018 10/6/2018 10/6/2018 10/6/2018	10/6/2018 10/6/2018 10/6/2018 10/6/2018	10/6/2018 10/6/2018 10/6/2018 10/6/2018	10/6/2018 10/6/2018 10/6/2018 10/6/2018				
19MC0021	Construction of Multi-Purpose Building, Bangbang Elementary School, Brgy. Bangbang, Matalam, North Cotabato	Bangbang ES Teachers and Students	Public Bidding		12/8-28/2018	12/14/2018	12/28/2018	12/28/2018	1/3/2019	1/3/2019	5/29/2019	5/29/2019	6/13/2019			CY 2019 Reg. Infra	2,176,700.00	2,176,700.00	2,101,639.19	2,101,639.19	1. PICE 2. MKCCFI 3. COA 4. RAFAA	12/13/2018 12/13/2018 12/13/2018 12/13/2018	12/13/2018 12/13/2018 12/13/2018 12/13/2018	12/13/2018 12/13/2018 12/13/2018 12/13/2018	12/13/2018 12/13/2018 12/13/2018 12/13/2018				
19MC0023	Construction of Multi-Purpose Building, Kinilid Elementary School, Brgy. Linao, Matalam, North Cotabato	Kinilid ES Teachers and Students	Public Bidding		10/13-11/5/2018	10/24/2018	11/7/2018	11/7/2018	11/8/2018	11/8/2018	5/31/2019	6/10/2019	6/14/2019			GAA 2019	2,176,700.00	2,176,700.00	2,045,289.91	2,045,289.91	1. PICE 2. MKCCFI 3. COA 4. RAFAA	10/6/2018 10/6/2018 10/6/2018 10/6/2018	10/6/2018 10/6/2018 10/6/2018 10/6/2018	10/6/2018 10/6/2018 10/6/2018 10/6/2018	10/6/2018 10/6/2018 10/6/2018 10/6/2018				
19MC0028	Construction of Concrete Road- Access Road Leading to Don Bosco Biodynamic Farm, Sanggawan Waterfalls and Hotspring, Brgy. Balasan, Makilala, North Cotabato	Tourists and Region XII motorists and Commuters	Public Bidding	10/26/2018	11/6-26/2018	12/14/2018	11/26/2018	11/29/2018	11/30/2018	11/30/2018	5/29/2019	6/7/2019	6/13/2019			CY2019 Reg. Infra	11,758,700.00	11,758,700.00	11,164,330.52	11,164,330.52	1. PICE 2. MKCCFI 3. COA 4. RAFAA	11/12/2018 11/12/2018 11/12/2018 11/12/2018	11/12/2018 11/12/2018 11/12/2018 11/12/2018	11/12/2018 11/12/2018 11/12/2018 11/12/2018	11/12/2018 11/12/2018 11/12/2018 11/12/2018				

19MC0029	Construction of Concrete Road- Jct. Matigol to Sitio Inamong Road Leading to Matigol Falls, Brgy. Dalu Ladayon, Arakan, North Cotabato	Tourists and Region XII motorists and Commuters	Public Bidding	10/26/2018	11/6-26/2018	11/19/2018	11/26/2018	11/26/2018	11/27/2018	11/27/2018	5/29/2019	6/7/2019	6/13/2019			CY2019 Reg. Infra	11,758,700.00	11,175,800.00	11,321,124.18	11,321,124.18	1. PICE 2. MKCCFI 3. COA 4. RAFEA	11/12/2018 11/12/2018 11/12/2018 11/12/2018	11/12/2018 11/12/2018 11/12/2018 11/12/2018	11/12/2018 11/12/2018 11/12/2018 11/12/2018	11/12/2018 11/12/2018 11/12/2018 11/12/2018			
19MC0030 (re published)	Construction of Local Road, Brgy. Poblacion, Mlang, North Cotabato	Region XII motorists and commuters	Public Bidding		11/22-12/12/2018	11/29/2018	12/12/2018	12/12/2018	12/13/2018	12/13/2018	5/29/2019	6/7/2019	6/13/2019			CY2019 Reg. Infra	4,948,700.00	4,948,700.00	4,799,613.29	4,799,613.29	1. PICE 2. MKCCFI 3. COA 4. RAFEA	11/27/2018 11/27/2018 11/27/2018 11/27/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018			
19MC0031	Construction of Local Road, Brgy. Taculen, Malalam, North Cotabato	Region XII motorists and commuters	Public Bidding		11/9-29/2018	11/16/2018	11/29/2018	11/29/2018	12/3/2018	12/3/2018	5/29/2019	6/7/2019	6/13/2019			CY2019 Reg. Infra	3,958,700.00	3,958,700.00	3,835,149.06	3,835,149.06	1. PICE 2. MKCCFI 3. COA 4. RAFEA	11/12/2018 11/12/2018 11/12/2018 11/12/2018	11/12/2018 11/12/2018 11/12/2018 11/12/2018	11/12/2018 11/12/2018 11/12/2018 11/12/2018	11/12/2018 11/12/2018 11/12/2018 11/12/2018			
19MC0032	Construction of Multi-Purpose Building, Brgy. Dungos, Tulanun, North Cotabato	Brgy. Dungos Residents	Public Bidding		10/23-11/19/2018	11/5/2018	11/19/2018	11/19/2018	11/21/2018	11/21/2018	5/29/2019	6/7/2019	6/13/2019			CY2019 Reg. Infra	4,948,700.00	4,948,700.00	4,799,613.29	4,799,613.29	1. PICE 2. MKCCFI 3. COA 4. RAFEA	11/6/2018 11/6/2018 11/6/2018 11/6/2018	11/6/2018 11/6/2018 11/6/2018 11/6/2018	11/6/2018 11/6/2018 11/6/2018 11/6/2018	11/6/2018 11/6/2018 11/6/2018 11/6/2018			
19MC0033	Construction of Local Road, Brgy. New Kalibo, Mlang, North Cotabato	Region XII motorists and commuters	Public Bidding		11/22-12/12/2018	11/29/2018	12/12/2018	12/12/2018	12/13/2018	12/13/2018	5/29/2019	6/7/2019	6/13/2019			CY2019 Reg. Infra	2,968,700.00	2,968,700.00	2,872,983.59	2,872,983.59	1. PICE 2. MKCCFI 3. COA 4. RAFEA	11/27/2018 11/27/2018 11/27/2018 11/27/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018			
19MC0036 (re published)	Construction of Multi-Purpose Building, Brgy. Bituan, Tulanun, North Cotabato	Brgy. Bituan Residents	Public Bidding		11/22-12/12/2018	11/29/2018	12/12/2018	12/12/2018	12/13/2018	12/13/2018	5/29/2019	6/7/2019	6/13/2019			GAA 2019	2,176,700.00	2,176,700.00	2,011,294.65	2,011,294.65	1. PICE 2. MKCCFI 3. COA 4. RAFEA	11/27/2018 11/27/2018 11/27/2018 11/27/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018			
19MC0037	Construction of Multi-Purpose Building, Minapan High School, Brgy. Minapan, Tulanun, North Cotabato	Minapan HS Teachers and Students	Public Bidding		10/26-11/19/2018	11/5/2018	11/19/2018	11/19/2018	11/21/2018	11/21/2019	5/29/2019	6/7/2019	6/13/2019			GAA 2019	2,176,700.00	2,176,700.00	1,953,057.75	1,953,057.75	1. PICE 2. MKCCFI 3. COA 4. RAFEA	11/6/2018 11/6/2018 11/6/2018 11/6/2018	11/6/2018 11/6/2018 11/6/2018 11/6/2018	11/6/2018 11/6/2018 11/6/2018 11/6/2018	11/6/2018 11/6/2018 11/6/2018 11/6/2018			
19MC0041	Construction of Concrete Road-Tulanun (Poblacion) Road Connecting to Barangay Dungos, in Support of Palm Oil and Banana Industries, Tulanun, North Cotabato	Region XII motorists and commuters	Public Bidding	11/7/2018	11/10-12/3/2018	11/21/2018	12/3/2018	12/3/2018	12/4/2018	12/4/2018	5/29/2019	6/7/2019	6/13/2019			CY2019 Reg. Infra	16,658,700.00	16,658,700.00	16,137,468.90	16,137,468.90	1. PICE 2. MKCCFI 3. COA 4. RAFEA	11/14/2018 11/14/2018 11/14/2018 11/14/2018	11/14/2018 11/14/2018 11/14/2018 11/14/2018	11/14/2018 11/14/2018 11/14/2018 11/14/2018	11/14/2018 11/14/2018 11/14/2018 11/14/2018			
19MC0042	Construction of Concrete Road- Access Road Leading to Twin Falls, Brgy. Manongol, Kidapawan City, North Cotabato	Tourists and Region XII motorists and Commuters	Public Bidding	11/7/2018	11/10-12/3/2018	11/21/2018	12/3/2018	12/3/2018	12/4/2018	12/4/2018	5/29/2019	6/7/2019	6/13/2019			CY2019 Reg. Infra	11,758,700.00	11,758,700.00	11,229,202.89	11,229,202.89	1. PICE 2. MKCCFI 3. COA 4. RAFEA	11/14/2018 11/14/2018 11/14/2018 11/14/2018	11/14/2018 11/14/2018 11/14/2018 11/14/2018	11/14/2018 11/14/2018 11/14/2018 11/14/2018	11/14/2018 11/14/2018 11/14/2018 11/14/2018			
19MC0043	Construction of Concrete Road Bongolanon-Kinarum Road leading to Kirungdong Waterfalls and Wildlife Rescue Center, Brgy. Kinarum, Magpet, North Cotabato	Tourists and Region XII motorists and Commuters	Public Bidding	11/7/2018	11/10-12/3/2018	11/21/2018	12/3/2018	12/3/2018	12/4/2018	12/4/2018	5/29/2019	6/7/2019	6/13/2019			CY2019 Reg. Infra	11,758,700.00	11,758,700.00	11,288,182.10	11,288,182.10	1. PICE 2. MKCCFI 3. COA 4. RAFEA	11/14/2018 11/14/2018 11/14/2018 11/14/2018	11/14/2018 11/14/2018 11/14/2018 11/14/2018	11/14/2018 11/14/2018 11/14/2018 11/14/2018	11/14/2018 11/14/2018 11/14/2018 11/14/2018			
19MC0050	Construction of Local Road, Brgy. Marbel, Malalam, North Cotabato	Region XII motorists and commuters	Public Bidding		11/15-12/5/2018	11/23/2018	12/5/2018	12/5/2018	12/6/2018	12/6/2018	5/29/2019	6/7/2019	6/13/2019			CY2019 Reg. Infra	3,958,700.00	3,958,700.00	3,879,706.92	3,879,706.92	1. PICE 2. MKCCFI 3. COA 4. RAFEA	11/16/2018 11/16/2018 11/16/2018 11/16/2018	11/16/2018 11/16/2018 11/16/2018 11/16/2018	11/16/2018 11/16/2018 11/16/2018 11/16/2018	11/16/2018 11/16/2018 11/16/2018 11/16/2018			
19MC0083	Construction of Concrete Pavement- Jct. Davao-Bukidnon Road to Brgy. San Miguel Leading to Lupisan Ecosites, Brgy. San Miguel, Arakan, North Cotabato	Region XII motorists and commuters	Public Bidding	11/29/2018	12/5/26/2018	12/14/2018	12/26/2018	12/26/2018	1/3/2019	1/3/2019	5/31/2019	6/10/2019	6/14/2019			CY2019 Reg. Infra	9,712,660.00	9,712,660.00	9,509,954.73	9,509,954.73	1. PICE 2. MKCCFI 3. COA 4. RAFEA	12/10/2018 12/10/2018 12/10/2018 12/10/2018	12/10/2018 12/10/2018 12/10/2018 12/10/2018	12/10/2018 12/10/2018 12/10/2018 12/10/2018	12/10/2018 12/10/2018 12/10/2018 12/10/2018			
19MC0086	Construction of Water System, Brgy. Taguranao, Malalam, North Cotabato	Brgy. Taguranao Residents	Public Bidding		12/8-28/2018	12/14/2018	12/28/2018	12/28/2018	1/3/2019	1/3/2019	5/31/2019	6/10/2019	6/14/2019			GAA 2019	1,974,500.00	1,974,500.00	1,861,447.16	1,861,447.16	1. PICE 2. MKCCFI 3. COA 4. RAFEA	12/13/2018 12/13/2018 12/13/2018 12/13/2018	12/13/2018 12/13/2018 12/13/2018 12/13/2018	12/13/2018 12/13/2018 12/13/2018 12/13/2018	12/13/2018 12/13/2018 12/13/2018 12/13/2018			

19MC0103	Construction of Multi-Purpose Building (Barangay Hall) Barangay La Esperanza, Tulan, North Cotabato	Brgy. La Esperanza Residents	Public Bidding		12/28/2018	12/14/2018	12/28/2018	12/28/2018	1/3/2019	1/3/2019	5/29/2019	6/7/2019	6/13/2019			GAA 2019	2,178,000.00	2,178,000.00	1,981,930.92	1,981,930.92	1. PICE	12/13/2018	12/13/2018	12/13/2018	12/13/2018			
19MC0106 (re published)	Construction of Multi-Purpose Building (Indigenous Peoples Center), Brgy. Doroluman, Arakan, North Cotabato	Brgy. Doroluman Residents	Public Bidding		12/28/2018	12/14/2018	12/28/2018	12/28/2018	1/3/2019	1/3/2019	5/29/2019	6/7/2019	6/13/2019			GAA 2019	1,485,000.00	1,485,000.00	1,479,856.40	1,479,856.40	1. PICE	12/13/2018	12/13/2018	12/13/2018	12/13/2018			
19MC0108	Construction of Multi-Purpose Building, DPWH Compound, Brgy. Lanao, Kidapawan City, North Cotabato	DPWH Employees and Clients	Public Bidding		1/5-25/2019	1/11/2019	1/25/2019	1/25/2019	2/1/2019	2/1/2019	5/29/2019	6/7/2019	6/13/2019			GAA 2019	1,485,000.00	1,485,000.00	1,447,792.89	1,447,792.89	1. PICE	1/8/2019	1/8/2019	1/8/2019	1/8/2019			

Total Alloted Budget of Procurement Activities 469,983,699.83

Total Contract Price of Procurement Activities Conducted 449,264,124.67

Total Savings (Total Alloted Budget- Total Contract Price) 20,719,575.16

On Going Procurement Activities

19MC0022	Construction of Multi-Purpose Building, Sitio Nagcartan, Poblacion, President Roxas, North Cotabato	Sitio Nagcartan Residents	Public Bidding		10/13-11/5/2018	10/24/2018	11/7/2018	11/7/2018	11/8/2018	11/8/2018						GAA 2019	3,463,700.00	3,463,700.00	3,344,549.56	3,344,549.56	1. PICE	10/16/2018	10/16/2018	10/16/2018	10/16/2018			
19MC0055	Construction of Multi-Purpose Building, Brgy. Kauswagan, Magpet, North Cotabato	Brgy. Kauswagan Residents	Public Bidding		11/15-12/5/2018	11/23/2018	12/5/2018	12/5/2018	12/6/2018	12/6/2018						GAA 2019	3,463,700.00	3,463,700.00	3,273,196.50	3,273,196.50	1. PICE	11/16/2018	11/16/2018	11/16/2018	11/16/2018			
19MC0014	Construction of Level 3 Water System, New Cebu, Pres. Roxas, North Cotabato	New Cebu Residents	Public Bidding	9/28/2018	10/2-22/2018	10/1/2018	10/22/2018	10/23/2018	10/23/2018							CY2019 Reg. Infra	7,518,500.00	7,518,500.00	7,292,829.84	7,292,829.84	1. PICE	10/2/2018	10/2/2018	10/2/2018	10/2/2018			
19MC0015	Construction of Water System, (Old Bulatukan High School) Brgy. Old Bulatukan, Makilala, North Cotabato	Old Bulatukan HS Teachers and Students	Public Bidding		10/6-26/2018	10/12/2018	10/26/2018	10/26/2018	10/29/2018	10/29/2018						CY2019 Reg. Infra	1,974,500.00	1,974,500.00	1,861,386.07	1,861,386.07	1. PICE	10/9/2018	10/9/2018	10/9/2018	10/9/2018			
19MC0065	Construction of Multi-Purpose Building, Brgy. Singkatulan, Makilala, North Cotabato	Brgy. Singkatulan Residents	Public Bidding		11/30-12/20/2018	12/7/2018	12/20/2018	12/20/2018	12/21/2018	12/21/2018						GAA 2019	3,465,000.00	3,465,000.00	3,231,355.00	3,231,355.00	1. PICE	12/4/2018	12/4/2018	12/4/2018	12/4/2018			
19MC0024	Construction of Multi-Purpose Building, Brgy. Tumanding, Arakan, North Cotabato	Brgy. Tumanding Residents	Public Bidding		11/14-12/4/2018	11/22/2018	12/4/2018	12/4/2018	12/5/2018	12/5/2018						GAA 2019	3,463,700.00	3,463,700.00	3,000,000.00	3,000,000.00	1. PICE	11/27/2018	11/27/2018	11/27/2018	11/27/2018			
19MC0019	Construction of Multi-Purpose Building, Mariano Untal High School, Brgy. Bagonlapay, M'lang, North Cotabato	Mariano Untal HS Teachers and Students	Public Bidding		10/13-11/5/2018	10/24/2018	11/7/2018	11/7/2018	11/8/2018	11/8/2018						GAA 2019	2,176,700.00	2,176,700.00	1,962,396.93	1,962,396.93	1. PICE	10/16/2018	10/16/2018	10/16/2018	10/16/2018			
19MC0094	Construction of Multi-Purpose Building, M'lang National High School, Brgy. Poblacion, M'lang, North Cotabato	M'lang NHS Teachers and Students	Public Bidding		12/6-27/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018						GAA 2019	2,178,000.00	2,178,000.00	1,998,082.62	1,998,082.62	1. PICE	12/10/2018	12/10/2018	12/10/2018	12/10/2018			
19MC0054	Construction of Multi-Purpose Building, Sitio Bliss, Brgy. Balindog, Kidapawan City, North Cotabato	Sitio Bliss Residents	Public Bidding		11/15-12/5/2018	11/23/2018	12/5/2018	12/5/2018	12/6/2018	12/6/2018						GAA 2019	3,463,700.00	3,463,700.00	3,324,601.94	3,324,601.94	1. PICE	11/16/2018	11/16/2018	11/16/2018	11/16/2018			
19MC0052	Construction of Multi-Purpose Building, Sitio Habitat Resettlement Site, Sudapin, Kidapawan City, North Cotabato	Sitio Habitat Residents	Public Bidding		11/15-12/5/2018	11/23/2018	12/5/2018	12/5/2018	12/6/2018	12/6/2018						GAA 2019	2,374,700.00	2,374,700.00	2,202,271.74	2,202,271.74	1. PICE	11/16/2018	11/16/2018	11/16/2018	11/16/2018			

19MC0053	Construction of Multi-Purpose Building, Sitio Maangue Birada, Kidapawan City, North Cotabato	Sitio Maangue Residents	Public Bidding		11/15-12/5/2018	11/23/2018	12/5/2018	12/5/2018	12/6/2018	12/6/2018					GAA 2019	2,473,700.00	2,473,700.00	2,324,457.25	2,324,457.25	1. PICE 2. MKCCFI 3. COA 4. RAFAA	11/16/2018 11/16/2018 11/16/2018 11/16/2018	11/16/2018 11/16/2018 11/16/2018 11/16/2018	11/16/2018 11/16/2018 11/16/2018 11/16/2018			
19MC0080	Construction of Revelment - Construction of Revelment along Poblacion - Dungos River, Tulinan, North Cotabato	Region XII motorists and commuters	Public Bidding	11/29/2018	12/5-26/2018	12/14/2018	12/26/2018	12/26/2018	12/27/2018	12/27/2018					CY2019 Reg. Infra	29,398,000.00	29,398,000.00	27,869,304.70	27,869,304.70	1. PICE 2. MKCCFI 3. COA 4. RAFAA	12/10/2018 12/10/2018 12/10/2018 12/10/2018	12/10/2018 12/10/2018 12/10/2018 12/10/2018	12/10/2018 12/10/2018 12/10/2018 12/10/2018			
19MC0059	Construction of Multi-Purpose Building, (Malatab High School), Brgy. Malatab, Antipas, North Cotabato	Malatab HS Teachers and Students	Public Bidding		11/24-12/13/2018	11/29/2018	12/13/2018	12/13/2018	12/14/2018	12/14/2018					GAA 2019	3,463,700.00	3,463,700.00	3,273,196.50	3,273,196.50	1. PICE 2. MKCCFI 3. COA 4. RAFAA	12/10/2018 12/10/2018 12/10/2018 12/10/2018	12/10/2018 12/10/2018 12/10/2018 12/10/2018	12/10/2018 12/10/2018 12/10/2018 12/10/2018			
19MC0025	Construction of Multi-Purpose Building, Brgy. Bagumbayan, Magpet, North Cotabato	Brgy. Bagumbayan Residents	Public Bidding		10/13-11/5/2018	10/24/2018	11/7/2018	11/7/2018	11/8/2018	11/8/2018					GAA 2019	3,463,700.00	3,463,700.00	3,000,000.00	3,000,000.00	1. PICE 2. MKCCFI 3. COA 4. RAFAA	10/16/2018 10/16/2018 10/16/2018 10/16/2018	10/16/2018 10/16/2018 10/16/2018 10/16/2018	10/16/2018 10/16/2018 10/16/2018 10/16/2018			
19MC0016	Construction of Multi-Purpose Building, Brgy. Baitle, Magpet, North Cotabato	Brgy. Baitle Residents	Public Bidding		10/13-11/5/2018	10/24/2018	11/7/2018	11/7/2018	11/8/2018	11/8/2018					GAA 2019	3,463,700.00	3,463,700.00	3,000,000.00	3,000,000.00	1. PICE 2. MKCCFI 3. COA 4. RAFAA	10/16/2018 10/16/2018 10/16/2018 10/16/2018	10/16/2018 10/16/2018 10/16/2018 10/16/2018	10/16/2018 10/16/2018 10/16/2018 10/16/2018			
19MC0093	Construction of Multi-Purpose Building, Brgy. Kawayanan, Makilala, North Cotabato	Brgy. Kawayanan Residents	Public Bidding		12/6-27/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018					GAA 2019	3,465,000.00	3,465,000.00	3,368,081.46	3,368,081.46	1. PICE 2. MKCCFI 3. COA 4. RAFAA	12/10/2018 12/10/2018 12/10/2018 12/10/2018	12/10/2018 12/10/2018 12/10/2018 12/10/2018	12/10/2018 12/10/2018 12/10/2018 12/10/2018			
19MC0063	Construction of Multi-Purpose Building, Brgy. Kulaman Valley, Arakan, North Cotabato	Brgy. Kulaman Valley Residents	Public Bidding		11/30-12/20/2018	12/7/2018	12/20/2018	12/20/2018	12/21/2018	12/21/2018					GAA 2019	3,463,700.00	3,463,700.00	3,342,269.49	3,342,269.49	1. PICE 2. MKCCFI 3. COA 4. RAFAA	12/4/2018 12/4/2018 12/4/2018 12/4/2018	12/4/2018 12/4/2018 12/4/2018 12/4/2018	12/4/2018 12/4/2018 12/4/2018 12/4/2018			
19MC0044	Construction of Concrete Road - NRJ Connecting to Tamped in Support of Rubber Sheet Processing, Matalam, North Cotabato	Region XII motorists and commuters	Public Bidding	11/7/2018	11/10-12/3/2018	11/21/2018	12/3/2018	12/3/2018	12/4/2018						CY2019 Reg. Infra	48,731,240.00	48,731,240.00	46,878,262.18	46,878,262.18	1. PICE 2. MKCCFI 3. COA 4. RAFAA	11/12/2018 11/12/2018 11/12/2018 11/12/2018	11/12/2018 11/12/2018 11/12/2018 11/12/2018	11/12/2018 11/12/2018 11/12/2018 11/12/2018			
19MC0101	Construction of Concrete Road - NRJ leading to Mlang Airport, Brgy. Langkong, Mlang, North Cotabato, Sta. 1+400 - 3+400, L = 2.0 KM/ 4.0 LKm	Region XII motorists and commuters	Public Bidding	12/4/2018	12/7-28/2018	12/14/2018	12/28/2018	12/28/2018	1/3/2019	1/3/2019					CY2019 Reg. Infra	48,692,000.00	48,698,000.00	46,993,029.81	46,993,029.81	1. PICE 2. MKCCFI 3. COA 4. RAFAA	12/13/2018 12/13/2018 12/13/2018 12/13/2018	12/13/2018 12/13/2018 12/13/2018 12/13/2018	12/13/2018 12/13/2018 12/13/2018 12/13/2018			
19MC0034	Construction of New Permanent Bridges-Bual UK Br. (Parallel) along Makilala-Allah Valley Road, Tulinan, North Cotabato	Region XII motorists and commuters	Public Bidding	10/19/2018	10/23-11/19/2018	11/15/2018	11/19/2018	11/19/2018	11/21/2018	11/21/2018					CY2019 Reg. Infra	36,258,740.00	36,258,740.00	34,440,362.62	34,440,362.62	1. PICE 2. MKCCFI 3. COA 4. RAFAA	11/6/2018 11/6/2018 11/6/2018 11/6/2018	11/6/2018 11/6/2018 11/6/2018 11/6/2018	11/6/2018 11/6/2018 11/6/2018 11/6/2018			
19MC0061	Construction of Revelment - Construction of Revelment along Bual River, Brgy. Minapan, Tulinan, North Cotabato	Region XII motorists and commuters	Public Bidding	11/23/2018	11/28-12/18/2018	12/5/2018	12/19/2018	12/19/2018	12/20/2018	12/20/2018					CY2019 Reg. Infra	33,247,440.00	33,247,440.00	32,085,002.94	32,085,002.94	1. PICE 2. MKCCFI 3. COA 4. RAFAA	12/3/2018 12/3/2018 12/3/2018 12/3/2018	12/3/2018 12/3/2018 12/3/2018 12/3/2018	12/3/2018 12/3/2018 12/3/2018 12/3/2018			
19MC0066	Road Widening - on Specific Locations along Malalam-Mlang-Bagonlapay Jct Road, K1651+926 - K1653+696, Mlang, Cotabato	Region XII motorists and commuters	Public Bidding	11/28/2018	12/1-21/2018	12/7/2018	12/21/2018	12/21/2018	12/27/2018	12/27/2018					CY2019 Reg. Infra	43,911,840.00	43,911,840.00	41,934,828.45	41,934,828.45	1. PICE 2. MKCCFI 3. COA 4. RAFAA	12/4/2018 12/4/2018 12/4/2018 12/4/2018	12/4/2018 12/4/2018 12/4/2018 12/4/2018	12/4/2018 12/4/2018 12/4/2018 12/4/2018			
19MC0079	Construction of Revelment - Construction of Revelment along Marbel River (Sta. 3+690 - Sta. 3+960, Left Bank), Malalam, North Cotabato	Region XII motorists and commuters	Public Bidding	11/29/2018	12/5-26/2018	12/14/2018	12/26/2018	12/26/2018	12/27/2018	12/27/2018					CY2019 Reg. Infra	44,098,000.00	44,098,000.00	41,320,000.98	41,320,000.98	1. PICE 2. MKCCFI 3. COA 4. RAFAA	12/1/2018 12/1/2018 12/1/2018 12/1/2018	12/1/2018 12/1/2018 12/1/2018 12/1/2018	12/1/2018 12/1/2018 12/1/2018 12/1/2018			
19MC0070	Construction of Local Road, Brgy. Pob. B, Mlang, Cotabato	Region XII motorists and commuters	Public Bidding	11/28/2018	12/1-21/2018	12/10/2018	12/21/2018	12/21/2018	12/27/2018	12/27/2018					CY2019 Reg. Infra	5,940,000.00	5,940,000.00	5,731,962.98	5,731,962.98	1. PICE 2. MKCCFI 3. COA 4. RAFAA	12/4/2018 12/4/2018 12/4/2018 12/4/2018	12/4/2018 12/4/2018 12/4/2018 12/4/2018	12/4/2018 12/4/2018 12/4/2018 12/4/2018			

19MC0076	Reconstruction to Concrete Pavement - along Matalam - Mtang-Bagontapay Rd K1649+030 - K1650+000 Mtang, North Cotabato	Region XII motorists and commuters	Public Bidding	11/28/2018	12/1-21/2018	12/7/2018	12/21/2018	12/21/2018	12/27/2018	12/27/2018						CY2019 Reg. Infra	27,035,220.00	27,035,220.00	26,089,715.69	26,089,715.69	1. PICE 12/4/2018 2. MKCCFI 12/4/2018 3. COA 12/4/2018 4. RAFAE 12/4/2018	12/4/2018 12/4/2018 12/4/2018 12/4/2018	12/4/2018 12/4/2018 12/4/2018 12/4/2018	12/4/2018 12/4/2018 12/4/2018 12/4/2018																				
19MC0104	Construction of Multi-Purpose Building (Brgy. Hall), Brgy. Calunasan, Mtang, North Cotabato	Brgy. Calunasan Residents	Public Bidding		12/7-28/2018	12/14/2018	12/28/2018	12/28/2018	1/3/2019	1/3/2019						GAA 2019	2,178,000.00	2,178,000.00	2,018,339.74	2,018,339.74	1. PICE 12/3/2018 2. MKCCFI 12/3/2018 3. COA 12/3/2018 4. RAFAE 12/3/2018	12/3/2018 12/3/2018 12/3/2018 12/3/2018	12/3/2018 12/3/2018 12/3/2018 12/3/2018	12/3/2018 12/3/2018 12/3/2018 12/3/2018																				
Total Alloted Budget of Procurement Activities																	372,832,180.00																											
Total Contract Price of Procurement Activities Conducted																																												
Total Savings (Total Alloted Budget- Total Contract Price)																																												

Prepared by:

Approved by:

ROMMEL ARISTOTLE P. VARIAS, MPA
Engineer III
Head, Procurement Unit

ELPIDIO A. BIROG
District Engineer

PROCUREMENT MONITORING REPORT

Department: DPWH-Cotabato 1st DEO

Region: XII

As of: JANUARY - JUNE 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/Acceptance	Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE									CO	
COMPLETED PROCUREMENT ACTIVITIES																															
18GMC0344	Rental of Service Vehicle for RBIA Survey Investigation Activities (Charge to PDE Funds) (June 1 - 15, 2019)(Equipment Rental Only), PD Sect. (4x4 Pick-Up)	PD Sect.	Public Bidding	-	12/21/2018 - 12/28/2018	-	-	12/28/2018	12/28/2018	12/28/2018	12/28/2018	12/28/2018	01/14/2019	01/14/2019	05/30/2019	05/30/2019	GAA CY 2019	67,063.00	-	-	66,534.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	12/28/2018	12/28/2018	12/28/2018	05/30/2019	-
18GMC0345	Rental of Service Vehicle for RBIA Survey Investigation Activities (Charge to PDE Funds) (June 16 - 30, 2019)(Equipment Rental Only), PD Sect. (4x4 Pick-Up)	PD Sect.	Public Bidding	-	12/21/2018 - 12/28/2018	-	-	12/28/2018	12/28/2018	12/28/2018	12/28/2018	12/28/2018	01/15/2019	01/15/2019	06/04/2019	06/04/2019	GAA CY 2019	61,904.30	-	-	61,392.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	12/28/2018	12/28/2018	12/28/2018	06/04/2019	-
18GMC0365	Rental of Service Vehicle for Supervision/ Implementation of MINSAAD Projects (May 1 - 15, 2019) (Equipment Rental Only), Const. Sect. (4x2 Pick-Up)	Const. Section	Public Bidding	-	3/16/2019 - 3/25/2019	-	-	4/4/2019	4/4/2019	4/4/2019	4/4/2019	4/5/2019	4/30/2019	4/30/2019	4/30/2019	4/30/2019	GAA CY 2019	53,412.45	-	-	53,300.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	4/4/2019	4/4/2019	4/4/2019	4/30/2019	-
18GMC0372	Purchase of Fuel & Lubricants for use in the Supervision of MinSAAD projects (Makilala, Cotabato (Month of June 2019)	Maint. Sect.	Public Bidding	-	5/21/2019 - 5/28/2019	-	-	5/28/2019	5/29/2019	5/29/2019	5/29/2019	5/31/2019	6/11/2019	6/12/2019	6/14/2019	6/14/2019	GAA CY 2019	51,778.00	-	-	51,700.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	5/28/2019	5/29/2019	5/29/2019	6/14/2019	-
18GMC0373	Rental of Service Vehicle for Supervision/Implementation of MINSAAD Projects (June 1-15, 2019)(Equipment Rental Only), Const. Sect. (4x2 Pick-Up)	Const. Section	Public Bidding	-	5/23/2019 - 5/30/2019	-	-	5/30/2019	5/30/2019	5/30/2019	5/30/2019	5/30/2019	5/31/2019	5/31/2019	5/31/2019	5/31/2019	GAA CY 2019	41,086.50	-	-	41,000.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	5/30/2019	5/30/2019	5/30/2019	5/31/2019	-
18GMC0374	Rental of Service Vehicle for Supervision of DAR-MinSAAD Projects Makilala, Cotabato (June 1-15, 2019) (Equipment Rental Only), Maint. Sect. (4x4 Pick Up)	Maint. Sect.	Public Bidding	-	5/23/2019 - 5/30/2019	-	-	5/30/2019	5/30/2019	5/30/2019	5/30/2019	5/31/2019	5/31/2019	5/31/2019	5/31/2019	5/31/2019	GAA CY 2019	44,974.55	-	-	44,900.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	5/30/2019	5/30/2019	5/30/2019	5/31/2019	-
18GMC0375 (Republished)	Rental of Service Vehicle for Supervision various Projects, Makilala, Cotabato (June 1-15, 2019) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	5/24/2019 - 5/31/2019	-	-	5/31/2019	5/31/2019	5/31/2019	5/31/2019	5/31/2019	5/31/2019	5/31/2019	5/31/2019	5/31/2019	GAA CY 2019	44,974.55	-	-	44,774.60	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	5/31/2019	5/31/2019	5/31/2019	5/31/2019	-
18GMC0376	Rental of Service Vehicle for Supervision/Implementation of MINSAAD Projects (June 17-28, 2019)(Equipment Rental Only), Const. Sect. (4x2 Pick-Up)	Const. Section	Public Bidding	-	5/31/2019 - 6/10/2019	-	-	6/10/2019	6/11/2019	6/11/2019	6/11/2019	6/13/2019	6/14/2019	6/14/2019	6/14/2019	6/14/2019	GAA CY 2019	41,086.50	-	-	41,000.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	6/10/2019	6/11/2019	6/11/2019	6/14/2019	-

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				Pre-Proc Conference	Ads/Post of IABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOQE	CQ	Total	MOQE									CQ	
COMPLETED PROCUREMENT ACTIVITIES																															
18GMC0377	Rental of Service Vehicle for Supervision of DAR-MinSAAD Projects Makilala, Cotabato (May 16 - 31, 2019) (Equipment Rental Only), Maint.Sect. (4x4 Pick Up)	Maint. Sect.	Public Bidding	-	5/31/2019 - 6/10/2019	-	-	6/10/2019	6/11/2019	6/11/2019	6/13/2019	6/14/2019	6/14/2019	6/14/2019	6/14/2019	6/14/2019	GAA CY 2019	49,974.55	-	-	49,900.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	6/10/2019	6/11/2019	6/11/2019	6/14/2019	-
18GMC0378	Rental of Service Vehicle for Supervision various Projects, Makilala, Cotabato (June 16-30, 2019) (Equipment Rental Only), Maint.Sect. (4x4 Pick-Up)	Maint. Sect.	Public Bidding	-	5/31/2019 - 6/10/2019	-	-	6/10/2019	6/11/2019	6/11/2019	6/13/2019	6/14/2019	6/14/2019	6/14/2019	6/14/2019	6/14/2019	GAA CY 2019	44,974.55	-	-	44,774.60	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	6/10/2019	6/11/2019	6/11/2019	6/14/2019	-
18GMC0379	Rental of Service Vehicle for Supervision/Implementation of MINSAAD Projects (June 17-28, 2019)(Equipment Rental Only), Const. Sect. (4x2 Pick-Up)	Const. Section	Public Bidding	-	6/18/2019 - 6/25/2019	-	-	6/25/2019	6/26/2019	6/26/2019	6/27/2019	6/28/2019	6/28/2019	6/28/2019	6/28/2019	6/28/2019	GAA CY 2019	45,195.15	-	-	45,000.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	6/25/2019	6/26/2019	6/26/2019	6/28/2019	-
18GMC0380	Rental of Service Vehicle for Supervision of DAR-MinSAAD Projects Makilala, Cotabato (July 1-15, 2019) (Equipment Rental Only), Maint.Sect. (4x4 Pick Up)	Maint. Sect.	Public Bidding	-	6/18/2019 - 6/25/2019	-	-	6/25/2019	6/26/2019	6/26/2019	6/27/2019	6/28/2019	6/28/2019	6/28/2019	6/28/2019	6/28/2019	GAA CY 2019	49,472.01	-	-	49,390.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	6/25/2019	6/26/2019	6/26/2019	6/28/2019	-
18GMC0381	Rental of Service Vehicle for Supervision various Projects, Makilala, Cotabato (July 1-15, 2019) (Equipment Rental Only), Maint.Sect. (4x4 Pick-Up)	Maint. Sect.	Public Bidding	-	6/18/2019 - 6/25/2019	-	-	6/25/2019	6/26/2019	6/26/2019	6/27/2019	6/28/2019	6/28/2019	6/28/2019	6/28/2019	6/28/2019	GAA CY 2019	49,472.01	-	-	49,271.97	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	6/25/2019	6/26/2019	6/26/2019	6/28/2019	-
19GMC0011	Rental of Service Vehicle for use in the Supervision of various Projects Cotabato 1st DEO, Lanao, Kidapawan City (January 16-31,2019) (Equipment Rental Only), Maint. Sect. (4x4 Pick-Up)	Maint. Sect.	Public Bidding	-	1/8/2019 - 1/15/2019	-	-	01/15/2019	01/16/2019	01/16/2019	01/16/2019	01/16/2019	01/16/2019	01/16/2019	01/16/2019	01/16/2019	GAA CY 2019	53,969.45	-	-	53,769.48	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	01/15/2019	01/16/2019	01/16/2019	01/16/2019	-
19GMC0022	Rental of Service Vehicle for Supervision various Projects, Cotabato 1st DEO, Lanao, Kidapawan City (February 1-15, 2019) (Equipment Rental Only), Maint.Sect. (4x4 Pick-Up)	Maint. Sect.	Public Bidding	-	1/17/2019 - 1/24/2019	-	-	01/24/2019	01/25/2019	01/25/2019	01/28/2019	01/26/2019	01/28/2019	01/28/2019	01/28/2019	01/28/2019	GAA CY 2019	49,472.00	-	-	49,271.97	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	01/24/2019	01/25/2019	01/25/2019	01/28/2019	-
19GMC0031	Rental of Service Vehicle for Supervision various Projects, Cotabato 1st DEO, Lanao, Kidapawan City (February 18-28, 2019)(Equipment Rental Only), Maint. Sect. (4x4 Pick-Up)	Maint. Sect.	Public Bidding	-	2/2/2019- 2/11/2019	-	-	2/11/2019	2/11/2019	2/12/2019	2/14/2019	2/14/2019	2/15/2019	2/15/2019	2/15/2019	2/15/2019	GAA CY 2019	40,477.09	-	-	40,277.07	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	2/11/2019	2/11/2019	2/12/2019	2/15/2019	-
19GMC0032	Purchase of Fuel & Lubricants for use in the Repair/Maintenance of National Roads and Bridges	Maint. Sect.	Public Bidding	-	2/27/2019- 3/6/2019	-	-	3/6/2019	3/7/2019	3/11/2019	3/30/2019	4/27/2019	6/21/2019	6/21/2019	6/21/2019	6/21/2019	GAA CY 2019	961,222.20	-	-	931,698.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	3/6/2019	3/7/2019	3/11/2019	6/21/2019	-

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO									
COMPLETED PROCUREMENT ACTIVITIES																															
19GMC0100	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Kidapawan-Iloilo Tourist Rd and Kidapawan-Magpet-Pangao-an Rd, (Kidapawan-Sayaban Sect.; Kidapawan-Magpet Sect.) (April 2 - 15, 2019) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	5/23/2019-5/30/2019	-	-	5/30/2019	5/30/2019	5/30/2019	5/30/2019	5/31/2019	5/31/2019	5/31/2019	5/31/2019	GAA CY 2019	44,974.55	-	-	44,000.00	-	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	5/30/2019	5/30/2019	5/30/2019	5/31/2019	-
19GMC0101	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Pob. Magpet-Nowa-Basak-Greenfield Rd. (Pob. Magpet-Greenfield Sect.) (June 3-14, 2019) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	5/23/2019-5/30/2019	-	-	5/30/2019	5/30/2019	5/30/2019	5/30/2019	5/31/2019	5/31/2019	5/31/2019	5/31/2019	GAA CY 2019	44,974.55	-	-	44,774.60	-	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	5/30/2019	5/30/2019	5/30/2019	5/31/2019	-
19GMC0102	Rental of Service Vehicle for use in the Supervision Maintenance Activities along Davao-Cotabato Rd. (Bulatukan - Kilada Sect.) (June 3-14, 2019) (Equipment Rental Only)		Public Bidding	-	5/23/2019-5/30/2019	-	-	5/30/2019	5/30/2019	5/30/2019	5/30/2019	5/31/2019	5/31/2019	5/31/2019	5/31/2019	GAA CY 2019	44,974.55	-	-	44,774.60	-	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	5/30/2019	5/30/2019	5/30/2019	5/31/2019	-
19GMC0103	Rental of Service Vehicle for Supervision/Implementation of Regular Infra. Projects (June 1 - 15, 2019) (Equipment Rental Only) Const. Section (4x4 Pick-Up)	Const. Section	Public Bidding	-	5/23/2019-5/30/2019	-	-	5/30/2019	5/30/2019	5/30/2019	5/30/2019	5/31/2019	5/31/2019	5/31/2019	5/31/2019	GAA CY 2019	51,586.92	-	-	51,500.00	-	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	5/30/2019	5/30/2019	5/30/2019	5/31/2019	-
19GMC0104	Rental of Service Vehicle for use in the Soil & Supervision of Various Projects within the District (May 16-31, 2019) (Equipment Rental Only) QAS	QA Section	Public Bidding	-	5/23/2019-5/30/2019	-	-	5/30/2019	5/30/2019	5/30/2019	5/30/2019	5/31/2019	5/31/2019	5/31/2019	5/31/2019	GAA CY 2019	39,808.50	-	-	38,700.00	-	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	5/30/2019	5/30/2019	5/30/2019	5/31/2019	-
19GMC0106	Delivery/Provision of Complete Security Service 24/7 at DPWH-Cotabato 1st DEO, Lanao, Kidapawan City 2-shifts with 5 Guards/shift, for the Month of July 1, 2019 - September 30, 2019	Admin. Section	Public Bidding	-	5/23/2019-6/4/2019	-	-	6/4/2019	6/6/2019	6/6/2019	6/10/2019	6/21/2019	6/21/2019	6/24/2019	6/24/2019	GAA CY 2019	523,125.00	-	-	522,945.20	-	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	6/4/2019	6/6/2019	6/6/2019	6/24/2019	-
19GMC0107	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Maklala-Ala Valley Rd. and Kidapawan-Calunasan-Miang Road (Maklala-Tulunan Sect.; Kidapawan-Miang Sect.) (June 17 - 28, 2019) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	5/31/2019-6/10/2019	-	-	6/10/2019	6/11/2019	6/11/2019	6/13/2019	6/14/2019	6/14/2019	6/14/2019	6/14/2019	GAA CY 2019	44,974.50	-	-	44,900.00	-	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	6/10/2019	6/11/2019	6/11/2019	6/14/2019	-
19GMC0109	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Rd. (Paco-Datu Ladayon Sect.) (June 17 - 28, 2019) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	5/31/2019-6/10/2019	-	-	6/10/2019	6/11/2019	6/11/2019	6/13/2019	6/14/2019	6/14/2019	6/14/2019	6/14/2019	GAA CY 2019	44,974.50	-	-	44,470.00	-	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	6/10/2019	6/11/2019	6/11/2019	6/14/2019	-

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO								
																	Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROCUREMENT ACTIVITIES																														
19GMC0110	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Kidapawan-Illomavis Tourist Rd and Kidapawan-Magpet-Pangao-an Rd. (Kidapawan-Sayaban Sect.; Kidapawan-Magpet Sect.) (June 17 - 28, 2019) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	5/31/2019-6/10/2019	-	-	6/10/2019	6/11/2019	6/11/2019	6/13/2019	6/14/2019	6/14/2019	6/14/2019	6/14/2019	GAA CY 2019	44,974.50	-	-	44,800.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	6/10/2019	6/11/2019	6/11/2019	6/14/2019	-
19GMC0111	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Pob. Magpet-Nowa-Basak-Greenfield Rd. (Pob. Magpet-Greenfield Sect.) (April 2 - 15, 2019) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	5/31/2019-6/10/2019	-	-	6/10/2019	6/11/2019	6/11/2019	6/13/2019	6/14/2019	6/14/2019	6/14/2019	6/14/2019	GAA CY 2019	44,974.55	-	-	44,774.60	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	6/10/2019	6/11/2019	6/11/2019	6/14/2019	-
19GMC0112	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Davao-Cotabato Rd. (Bulakvan-Kilada Sect.) (June 17 - 28, 2019) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	5/31/2019-6/10/2019	-	-	6/10/2019	6/11/2019	6/11/2019	6/13/2019	6/14/2019	6/14/2019	6/14/2019	6/14/2019	GAA CY 2019	44,974.55	-	-	44,774.60	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	6/10/2019	6/11/2019	6/11/2019	6/14/2019	-
19GMC0113	Rental of Service Vehicle for Supervision/Implementation of Regular Infra. Projects (June 1 - 15, 2019) (Equipment Rental Only) Const. Section (4x4 Pick-Up)	Const. Section	Public Bidding	-	5/31/2019-6/10/2019	-	-	6/10/2019	6/11/2019	6/11/2019	6/13/2019	6/14/2019	6/14/2019	6/14/2019	6/14/2019	GAA CY 2019	51,586.92	-	-	51,500.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	6/10/2019	6/11/2019	6/11/2019	6/14/2019	-
19GMC0114	Rental of Service Vehicle for use in the Soil & Supervision of Various Projects within the District (May 16 - 31, 2019) (Equipment Rental Only) QAS	QA Section	Public Bidding	-	5/31/2019-6/10/2019	-	-	6/10/2019	6/11/2019	6/11/2019	6/13/2019	6/14/2019	6/14/2019	6/14/2019	6/14/2019	GAA CY 2019	44,231.67	-	-	44,200.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	6/10/2019	6/11/2019	6/11/2019	6/14/2019	-
19GMC0115	Rental of Service Vehicle for Supervision of Various Project including sampling of Construction Materials within the third (3rd) Legislative District (June 16 - 30, 2019) (Equipment Rental Only) (4x4 Pick-Up) QAS	QA Section	Public Bidding	-	5/31/2019-6/10/2019	-	-	6/10/2019	6/11/2019	6/11/2019	6/13/2019	6/14/2019	6/14/2019	6/14/2019	6/14/2019	GAA CY 2019	45,538.50	-	-	44,500.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	6/10/2019	6/11/2019	6/11/2019	6/14/2019	-
19GMC0116	Purchase of Fuel & Lubricants for use in the Repair/Maintenance of National Roads and Bridges (Month of June 2019)	Maint. Sect.	Public Bidding	-	6/14/2019-6/24/2019	-	-	6/24/2019	6/24/2019	6/24/2019	6/26/2019	7/3/2019	7/3/2019	7/3/2019	7/3/2019	GAA CY 2019	952,840.80	-	-	951,831.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	6/24/2019	6/24/2019	6/24/2019	7/3/2019	-
19GMC0117	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Makilala-Ala Valley Rd. and Kidapawan-Cajunasan-Miang Road (Makilala-Tulunon Sect., Kidapawan-Miang Sect.) (June 17 - 28, 2019) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	6/18/2019-6/25/2019	-	-	6/25/2019	6/26/2019	6/26/2019	6/27/2019	6/28/2019	6/28/2019	6/28/2019	6/28/2019	GAA CY 2019	49,471.95	-	-	49,390.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	6/25/2019	6/26/2019	6/26/2019	6/28/2019	-

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				Pre-Proc Conference	Ads/Post of IABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE									CO					
COMPLETED PROCUREMENT ACTIVITIES																																			
19GMC0118	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Matalam-Mlang-Bagontapay Rd. and Matalam-Lampayan-Antipas Rd. (Matalam-Bagontapay Sect., Kilada-Bangbang Sect. (April 2 - 15, 2019) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	6/18/2019-6/25/2019	-	-	6/25/2019	6/26/2019	6/26/2019	6/27/2019	6/28/2019	6/28/2019	6/28/2019	6/28/2019	GAA CY 2019	49,471.95	-	-	49,471.95	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	6/25/2019	6/26/2019	6/26/2019	6/28/2019	-					
19GMC0119	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Rd. (Paco-Datu Ladayon Sect.) (June 17 - 28, 2019) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	6/18/2019-6/25/2019	-	-	6/25/2019	6/26/2019	6/26/2019	6/27/2019	6/28/2019	6/28/2019	6/28/2019	6/28/2019	GAA CY 2019	49,471.95	-	-	49,471.95	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	6/25/2019	6/26/2019	6/26/2019	6/28/2019	-					
19GMC0120	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Kidapawan-Iloilo Tourist Rd and Kidapawan-Magpet-Pangao-an Rd (Kidapawan-Sayaban Sect., Kidapawan-Magpet Sect.) (April 2 - 15, 2019) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	6/18/2019-6/25/2019	-	-	6/25/2019	6/26/2019	6/26/2019	6/27/2019	6/28/2019	6/28/2019	6/28/2019	6/28/2019	GAA CY 2019	49,471.95	-	-	48,400.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	6/25/2019	6/26/2019	6/26/2019	6/28/2019	-					
19GMC0121	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Pob Magpet-Nowa-Basak-Greenfield Rd. (Pob Magpet-Greenfield Sect.) (July 1 - 15, 2019) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	6/18/2019-6/25/2019	-	-	6/25/2019	6/26/2019	6/26/2019	6/27/2019	6/28/2019	6/28/2019	6/28/2019	6/28/2019	GAA CY 2019	49,471.95	-	-	49,271.97	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	6/25/2019	6/26/2019	6/26/2019	6/28/2019	-					
19GMC0122	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Davao-Cotabato Rd. (Bulatukan-Kilada Sect.) (June 17 - 28, 2019) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	6/18/2019-6/25/2019	-	-	6/25/2019	6/26/2019	6/26/2019	6/27/2019	6/28/2019	6/28/2019	6/28/2019	6/28/2019	GAA CY 2019	49,471.95	-	-	49,271.97	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	6/25/2019	6/26/2019	6/26/2019	6/28/2019	-					
19GMC0128	Purchase of Fuel & Lubricants for use in the Repair/Maintenance of National Roads and Bridges (Month of July 2019)	Maint. Sect.	Public Bidding	-	6/21/2019-6/28/2019	-	-	6/28/2019	6/28/2019	6/28/2019	6/28/2019	7/9/2019	7/10/2019	7/10/2019	7/10/2019	GAA CY 2019	952,840.80	-	-	969,542.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	6/28/2019	6/28/2019	6/28/2019	7/10/2019	-					
Total Alloted Budget of Procurement Activities																	7,564,282.52																		
Total Contract Price of Procurement Activities Conducted																	7,474,810.70																		
Total Savings (Total Alloted Budget - Total Conducted Price)																	89,471.82																		

Prepared by:

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Engineer III

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Approved:

ELPIDIO A. BIROG

District Engineer