

**Procurement Monitoring Report  
As of July to December, 2019**

**DPWH-Cotabato Second District Engineering Office**

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the
				Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post -Qua	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																														
	1 Construction of Dado Multi-Purpose Building (Covered Court), Brgy. Dado, Alamada, North Cotabato	Const.	Public Bidding	N/A	18-Oct-18	26-Oct-18	08-Nov-18	08-Nov-18	09-Nov-18	August 7, 2019	August 8, 2019	August 15, 2019	August 16, 2019	19-Dec-19		GAA 2019	3,960,000.00		3,960,000.00	3,841,199.44		3841199.44	RACE, NACAP, COA, RAFAE	19-Oct-18	08-Nov-18	19-Oct-18	19-Oct-18	19-Oct-18	August 16, 2019	
	2 Construction of Concrete Bridge Lindongan Flat Slab Bridge along Davao-Cotabato Rd, Lindongan, Aleosan, Cotabato	Const.	Public Bidding	17-Oct-18	18-Oct-18	26-Oct-18	08-Nov-18	08-Nov-18	09-Nov-18	August 21, 2019	September 6, 2019	September 19, 2019	September 20, 2019	22-Jun-39		GAA 2019	68,600,000.00		68,600,000.00	65,183,720.00		65183720	RACE, NACAP, COA, RAFAE	19-Oct-18	08-Nov-18	19-Oct-18	19-Oct-18	19-Oct-18	September 20, 2019	
	3 Construction of Multi-Purpose Building Phase 2, Poblacion, Municipal Hall Site, Libungan, North Cotabato	Const.	Public Bidding	N/A	18-Oct-18	26-Oct-18	08-Nov-18	08-Nov-18	09-Nov-18	August 14, 2019	August 16, 2019	August 26, 2019	August 27, 2019	05-May-39		GAA 2019	2,475,000.00		2,475,000.00	2,425,499.38		2425499.38	RACE, NACAP, COA, RAFAE	19-Oct-18	08-Nov-18	19-Oct-18	19-Oct-18	19-Oct-18	August 27, 2019	
	4 Construction/Rehabilitation of Water Supply/Rain Water Collectors, Gallego Elementary School, Limatong Learning Center, Impact School, Kimarayan	Const.	Public Bidding	N/A	18-Oct-18	26-Oct-18	08-Nov-18	08-Nov-18	09-Nov-18	August 14, 2019	August 16, 2019	August 26, 2019	August 27, 2019	05-May-39		GAA 2019	1,857,625.00		1,857,625.00	1,838,182.58		1838182.58	RACE, NACAP, COA, RAFAE	19-Oct-18	08-Nov-18	19-Oct-18	19-Oct-18	19-Oct-18	August 27, 2019	
	5 Construction/Rehabilitation of Water Supply/Rain Water Collectors, Talha Elementary School, Paruayan Elementary School, Datu Guiabo High School (Lawili), Ulamian Elementary	Const.	Public Bidding	N/A	18-Oct-18	26-Oct-18	08-Nov-18	08-Nov-18	09-Nov-18	August 14, 2019	August 16, 2019	August 26, 2019	August 27, 2019	05-May-39		GAA 2019	1,857,625.00		1,857,625.00	1,838,182.58		1838182.58	RACE, NACAP, COA, RAFAE	19-Oct-18	08-Nov-18	19-Oct-18	19-Oct-18	19-Oct-18	August 27, 2019	
	6 Repair/Maintenance of DILG Building Aleosan PNP Office Building, Aleosan, Cotabato	Const.	Public Bidding	N/A	18-Oct-18	26-Oct-18	08-Nov-18	08-Nov-18	09-Nov-18	August 23, 2019	August 29, 2019	September 9, 2019	September 10, 2019	02-Jun-39		GAA 2019	980,000.00		980,000.00	950,457.73		950457.73	RACE, NACAP, COA, RAFAE	19-Oct-18	08-Nov-18	19-Oct-18	19-Oct-18	19-Oct-18	September 10, 2019	
	7 Repair/Maintenance of DPWH Building Staff House, Cotabato II District Engineering Office, Villarica, Midsayap, Cotabato	Const.	Public Bidding	N/A	18-Oct-18	26-Oct-18	08-Nov-18	08-Nov-18	09-Nov-18	August 23, 2019	August 29, 2019	September 9, 2019	September 10, 2019	02-Jun-39		GAA 2019	1,470,000.00		1,470,000.00	1,454,445.93		1454445.93	RACE, NACAP, COA, RAFAE	19-Oct-18	08-Nov-18	19-Oct-18	19-Oct-18	19-Oct-18	September 10, 2019	
	8 Repair/Maintenance of Flood Control & Drainage Structures along Dualing-Baliki-Silik, Dualing Section (K1688+000-K1688+600 w/exception), Aleosan, Cotabato	Const.	Public Bidding	N/A	08-Nov-18	16-Nov-18	04-Dec-18	04-Dec-18	05-Dec-18	August 23, 2019	August 29, 2019	September 9, 2019	September 10, 2019	02-Jun-39		GAA 2019	2,940,000.00		2,940,000.00	2,851,699.39		2851699.39	RACE, NACAP, COA, RAFAE	09-Nov-18	04-Dec-18	09-Nov-18	09-Nov-18	09-Nov-18	September 10, 2019	
	9 Repair/Maintenance of Flood Control & Drainage Structures along Dualing-New Panay-Midsayap Road, Arizona Section (K1710+000-K1710+500+500 RS w/exception), Midsayap, Cotabato	Const.	Public Bidding	N/A	08-Nov-18	16-Nov-18	04-Dec-18	04-Dec-18	05-Dec-18	August 23, 2019	August 29, 2019	September 9, 2019	September 10, 2019	02-Jun-39		GAA 2019	1,960,000.00		1,960,000.00	1,940,247.72		1940247.72	RACE, NACAP							

10	Repair/Maintenance of Flood Control & Drainage Structures along Dualling-New Panay-Midsayap Road, New Leon Section (K1699+172-K1699+500+500 w/exception), Aleosan, Cotabato	Const.	Public Bidding	N/A	16-Nov-18	23-Nov-18	07-Dec-18	07-Dec-18	08-Dec-18	August 23, 2019	August 29, 2019	September 9, 2019	September 10, 2019	02-Jun-39	GAA 2019	1,960,000.00	1,960,000.00	1,939,756.06	1939756.06	RACE, NACAP, COA, RAFAA	16-Nov-18	07-Dec-18	16-Nov-18	16-Nov-18	16-Nov-18	September 10, 2019
11	Construction of 3 Storey 15 Classroom School Building, Banisilan National High School, Banisilan, North Cotabato	Const.	Public Bidding	15-Nov-18	16-Nov-18	23-Nov-18	07-Dec-18	07-Dec-18	08-Dec-18	October 7, 2019	October 9, 2019	October 20, 2019	October 21, 2019	23-Aug-39	GAA 2019	51,994,560.75	51,994,560.75	51,493,275.28	51493275.28	RACE, NACAP, COA, RAFAA	16-Nov-18	07-Dec-18	16-Nov-18	16-Nov-18	16-Nov-18	October 21, 2019
12	Construction of 1 Storey 4 Classroom School Building, Yanson High School, Alamada, North Cotabato	Const.	Public Bidding	15-Nov-18	16-Nov-18	23-Nov-18	07-Dec-18	07-Dec-18	08-Dec-18	September 30, 2019	October 9, 2019	October 20, 2019	October 21, 2019	23-Aug-39	GAA 2019	9,739,552.07	9,739,552.07	9,544,373.75	9544373.75	RACE, NACAP, COA, RAFAA	16-Nov-18	07-Dec-18	16-Nov-18	16-Nov-18	16-Nov-18	October 21, 2019
13	Repair/Improvement of A.T.I Training Dorm Building of Philippine Rice Research Institute, Bual Sur, Midsayap, Cotabato	Const.	Public Bidding	N/A	16-Nov-18	23-Nov-18	07-Dec-18	07-Dec-18	08-Dec-18	October 2, 2019	October 9, 2019	October 20, 2019	October 21, 2019	23-Aug-39	GAA 2019	1,960,000.00	1,960,000.00	1,900,436.36	1900436.36	RACE, NACAP, COA, RAFAA	16-Nov-18	07-Dec-18	16-Nov-18	16-Nov-18	16-Nov-18	October 21, 2019
14	Repair/Maintenance of Flood Control and Drainage Structures Along Banisilan, Gulling, Alamada, Libungan Road, Montay, Libungan Section, Midsayap, Cotabato	Const.	Public Bidding	N/A	21-Nov-18	28-Nov-18	11-Dec-18	11-Dec-18	12-Dec-18	October 2, 2019	October 9, 2019	October 20, 2019	October 21, 2019	23-Aug-39	GAA 2019	2,631,300.00	2,631,300.00	2,551,241.88	2551241.88	RACE, NACAP, COA, RAFAA	21-Nov-18	11-Dec-18	21-Nov-18	21-Nov-18	21-Nov-18	October 21, 2019
15	Resurfacing of Unpaved Road Shoulder along Dualling - Baliki - Silik Road, Dungan-Langayen Section, North Cotabato	Const.	Public Bidding	N/A	21-Nov-18	28-Nov-18	11-Dec-18	11-Dec-18	12-Dec-18	October 22, 2019	October 30, 2019	November 7, 2019	November 8, 2019	28-Sep-39	GAA 2019	799,896.84	799,896.84	791,009.70	791009.7	RACE, NACAP, COA, RAFAA	21-Nov-18	11-Dec-18	21-Nov-18	21-Nov-18	21-Nov-18	November 8, 2019
<b>Total Alloted Budget of Procurement Activities</b>																=	<b>155,185,559.66</b>	<b>155,185,559.66</b>	<b>155,185,559.66</b>	<b>150,543,727.78</b>	<b>150,543,727.78</b>	<b>-</b>	<b>-</b>			
<b>Total Contract Price of Procurement Activities Conducted</b>																=	<b>150,543,727.78</b>	<b>150,543,727.78</b>	<b>150,543,727.78</b>	<b>150,543,727.78</b>	<b>-</b>	<b>-</b>				
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																=	<b>4,641,831.88</b>	<b>4,641,831.88</b>	<b>4,641,831.88</b>	<b>4,641,831.88</b>	<b>-</b>	<b>-</b>				

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## ANNEX B

## (DPWH 2nd District Engineering Office) Procurement Monitoring Report as of July to December 2019

Code (UACSIPAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation			Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf			Eligibility Check	Sub/Open of Bids
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																												
19GMD0044	Purchase of Survey Equipment (drone) for use in Planning & Design Section	Planning & Design Sect.	Public Bidding		7/4-10/19	6/28/2019	7/23/2019	7/23/2019	7/23/2019	7/27/2019	9/11/2019	9/11/2019	9/12/2019		AMWP 2019	3,000,000.00			2,962,560.00			COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry						
19GMD0045	Purchase of Computer Desktop for use in Planning & Design Sect. (3rd Quarter of 2019)	Planning & Design Sect.	Small Value Procurement		7/6-12/19		7/12/2019	7/12/2019	7/12/2019	7/24/2019	9/10/2019	9/12/2019			AMWP 2019	435,000.00			425,500.00			COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry						
19GMD0046	Purchase of Fuel & Lubricants for use in Finance Sect. (3rd Quarter of 2019)	Finance Section	Small Value Procurement		7/6-12/19		7/12/2019	7/12/2019	7/12/2019	7/17/2019	9/23/2019	9/23/2019			AMWP 2019	260,000.00			259,750.00			COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry						
19GMD0047	Purchase of Fuel & Lubricants for use in Construction Sect. (3rd Quarter of 2019)	Construction Section	Small Value Procurement		7/6-12/19		7/12/2019	7/12/2019	7/12/2019	7/17/2019		10/14/2019			AMWP 2019	651,114.37			650,955.31			COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry						
19GMD0048	Purchase of Fuel & Lubricants for use in Planning & Design Sect. (3rd Quarter of 2019)	Planning & Design Sect.	Small Value Procurement		7/6-12/19		7/12/2019	7/12/2019	7/12/2019	7/17/2019	8/22/2019	8/28/2019			AMWP 2019	323,070.12			323,070.08			COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry						
19GMD0049	Purchase of various spare parts for use in Planning & Design Vehicles (3rd Quarter of 2019)	Planning & Design Sect.	Shopping		7/6-12/19		7/12/2019	7/12/2019	7/12/2019	7/17/2019	8/22/2019	8/28/2019			AMWP 2019	150,000.00			148,760.00			COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry						
19GMD0050	Purchase of Common Office Supplies for use in OIC- Asst. District Engineer's Office (3rd Quarter of 2019)	Administrative Section	Shopping		7/6-12/19		7/12/2019	7/12/2019	7/12/2019	7/17/2019	8/8/2019	8/28/2019			AMWP 2019	31,119.00			30,565.00			COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry						
19GMD0051	Purchase of Common Office Supplies for use in OIC- Asst. District Engineer's Office (3rd Quarter of 2019)	Construction Section	Shopping		7/6-12/19		7/25/2019	7/25/2019	7/25/2019	7/27/2019	8/6/2019	8/8/2019			AMWP 2019	55,720.00			55,602.00			COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry						
19GMD0052	Purchase of Reflectorized Traffic Paint use for Traffic Services of various road section (3rd quarter of 2019)	Maintenance Section	Public Bidding		7/6-12/19	7/12/2019	7/25/2019	7/25/2019	7/25/2019	7/30/2019	9/2/2019	9/6/19	9/9/2019		AMWP 2019	1,428,564.00			1,427,387.00			COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry						
19GMD0053	Purchase of Materials (aggregates) use for Act. 122 Crack & Joint Sealing of Concrete Pavement along Davao-Cotabato Road, Villarica, Midsayap Cotabato (3rd Quarter of 2019 2nd District Engineering Office	Maintenance Section	Public Bidding		7/6/12/19	7/12/2019	7/25/2019	7/25/2019	7/25/2019	7/30/2019	9/2/2019	9/6/2019	9/9/2019		AMWP 2019	571,428.57			570,136.27			COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry						
19GMD0054	Purchase of materials (asphalt cement) use for Act. 122 Crack & Joint Sealing of Concrete Pavement along various road section (3rd Quarter of 2019)	Maintenance Section	Public Bidding		7/6/12/19	7/12/2019	7/25/2019	7/25/2019	7/25/2019	7/30/2019	8/22/2019	9/6/2019	9/9/2019		AMWP 2019	1,925,000/00			1,923,900.00			COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry						
19GMD0055	Purchase of Fuel & Lubricants for use in Maintenance Sect. (3rd Qtr of 2019)	Maintenance Section	Public Bidding		7/6/12/19	7/12/2019	7/25/2019	7/25/2019	7/25/2019	7/30/2019	8/22/2019	8/28/2019	8/29/2019		AMWP 2019	2,857,104.75			2,777,000.10			COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry						
19GMD0056	Purchase of various office supplies for use in Planning & Design Section	Planning & Design Section	Shopping		7/12-19/19		7/19/2019	7/19/2019	7/19/2019	7/24/2019	9/13/2019	9/20/2019			AMWP 2019	340,168.00			338,341.00			COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry						

19GMD0057	Purchase of various spare parts for use In Planning & Design Section Vehicles (3rd Quarter of 2019)	Planning & Design Section	Shopping		7/12-19/19		7/19/2019	7/19/2019	7/19/2019	7/24/2019	9/10/2019	9/12/2019			AMWP 2019	50,900.00		50,122.00		COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry
19GMD0058	Purchase of materials (PPE) for use of Drivers/ Operators assigned in Planning & Design Section	Planning & Design Section	Shopping		7/12-19/19		7/19/2019	7/19/2019	7/19/2019	7/24/2019	9/10/2019	9/24/2019			AMWP 2019	9,900.00		8,976.00		COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry
19GMD0059	Purchase of various office supplies for use in COA's Office (3rd Quarter of 2019)	Administrative Section	Shopping		7/12-19/19		7/19/2019	7/19/2019	7/19/2019	7/24/2019	9/23/2019	9/24/2019			AMWP 2019	221,710.00		220,806.00		COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry
19GMD0061	Purchase of Fuel & Lubricants for use In Quality Assurance Section	Quality Assurance Section	Small Value Procurement		7/31/2019 8/6/2019															
19GMD0062	Purchase of materials (blown grade bitumen) use for Act. 122 Crack & Joint Sealing of Conc. Pavement along various road Sect. (3rd Quarter of 2019)	Maintenance Section	Public Bidding		7/31/2019 8/6/2019		8/8/2019	8/8/2019	8/8/2019	8/13/2019	9/4/2019	9/9/2019	09/09/19		AMWP 2019	951,000.00		949,415.00		COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry
19GMD0063	Purchase of materials (thermoplastic paint use for application of reflectorized pavement markings along various road sect. (3rd quarter of 2019)	Maintenance Section	Public Bidding		7/31/2019 8/6/2019		8/8/2019	8/8/2019	8/8/2019	8/13/2019	9/6/2019	9/6/2019	09/09/19		AMWP 2019	1,900,700.55		1,900,095.50		COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry
19GMD0064	Purchase of grass cutter for use in Vegetation Control along various road sect. (3rd quarter of 2019)	Maintenance Section	Public Bidding		7/31/2019 8/6/2019		8/8/2019	8/8/2019	8/8/2019	8/9/2019	9/2/2019	9/9/2019			AMWP 2019	420,000.00		419,700.00		COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry
19GMD0065	Purchase of various spar parts for use In Maintenance Vehicles (3rd Quarter of 2019)	Maintenance Section	Shopping		7/31/2019 8/6/2019		8/8/2019	8/6/2019	8/6/2019	8/8/2019	11/13/19	11/15/19			AMWP 2019	802,200.00		783,750.00		COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry
19GMD0066	Purchase of materials (PPE) for use In drivers/ operators assigned in Construction Section	Construction Section	Shopping		7/31/2019 8/6/2019		8/6/2019	8/8/2019	8/6/2019	8/9/19	11/08/19	11/12/19			AMWP 2019	19,800.00		19,520.00		COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry
19GMD0067	Purchase of various spare parts for use in Construction Vehicles (3rd Quarter of 2019)	Construction Section	Shopping		7/31/2019 8/6/2019		8/6/2019	8/6/2019	8/6/2019	8/9/19	12/03/19	12/05/19			AMWP 2019	151,016.00		143,380.00		COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry
19GMD0068	Delivery/Provision of complete Security Services at DPWH Colabato 2nd District Engineering Office three (3) shifts with two (2) guard shifts (12 mos)	Administrative Section	Public Bidding		09/07/19		9/20/2019	9/20/2019	9/20/2019	9/25/19	10/07/19	10/08/19	10/09/19		AMWP 2019	1,499,040.00		1,498,989.96		COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry
19GMD0069	Purchase of various spare parts for use in Construction Vehicles (3rd Quarter of 2019)	Construction Section	Public Bidding		10/3-09/19		10/22/19	10/22/19	10/22/19	10/24/19	10/26/19	10/30/19	11/04/19		AMWP 2019	2,331,488.00		2,380,927.26		COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry
19GMD0070	Purchase of various spare parts for use in Construction Vehicles (3rd Quarter of 2019)	Construction Section	Shopping		10/5-11/19		10/11/19	10/11/19	10/11/19	10/17/19	11/08/19	11/12/19			AMWP 2019	43,700.00		42,690.00		COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry
19GMD0071	Purchase of Cartridge Toner for use in Const. Section (4th Quarter of 2019)	Construction Section	Shopping		10/5-11/19		10/11/19	10/11/19	10/11/19	10/17/19	11/06/19	11/12/19			AMWP 2019	125,000.00		124,850.00		COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry
19GMD0072	Purchase of long sleeves with logo for use in Roadside Maintenance Personnel	Maintenance Section	Shopping		10/5-11/19		10/11/19	10/11/19	10/11/19	10/17/19	11/05/19	11/15/19			AMWP 2019	138,000.00		137,600.00		COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry
19GMD0073	Purchase of Hygiene Kit for use during the conduct of 18th day end violence against Women Campaign	Planning & Design Section	Shopping		10/5-11/19		10/11/19	10/11/19	10/11/19	10/17/19	11/05/19	11/08/19			AMWP 2019	21,010.86		19,950.19		COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry
19GMD0074	Purchase of Fuel & Lubricants for use in Finance Section (4th Quarter of 2019)	Finance Section	Small Value Procurement		10/5-11/19		10/11/19	10/11/19	10/11/19	10/17/19	11/08/19	11/15/19			AMWP 2019	260,000.00		251,000.00		COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry

19GMD0075	Purchase of Fuel & Lubricants for use In Planning & Design Section (4th Quarter of 2019)	Planning & Design Section	Small Value Procurement		10/5-11/19		10/11/19	10/11/19	10/11/19	10/17/19	11/20/19	12/05/19			AMWP 2019	323,070.12		322,596.26			COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry
19GMD0080	Purchase of materials for use in repainting of bridges along Bukidnon-Cot. Rd., Midsayap-Makar Road & Banisilan-Guiling-Ala-Lib. Road	Maintenance Section	Public Bidding		10/11-16/19		10/30/19	10/30/19	10/30/19	11/06/19	11/13/19	11/15/19	11/18/19		AMWP 2019	433,603.28		432,979.10			COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry
19GMD0081	Purchase of various materials for use in installation of High Boundary Marker along various road sections	Maintenance Section	Public Bidding		10/11-16/19		10/30/19	10/30/19	10/30/19	11/07/19	11/11/19	11/14/19	11/15/19		AMWP 2019	537,136.42		535,067.42			COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry
19GMD0082	Purchase of various materials for use in repair/maintenance (installation of concrete parapet wall along Davao-Cotabato Road, Kayaga Bridge K1653+591) Brgy. Kayaga, Kabacan, Cotabato	Maintenance Section	Public Bidding		10/11-16/19		11/04/19	11/04/19	11/04/19	11/07/19	11/11/19	11/14/19	11/15/19		AMWP 2019	214,111.43		213,373.43			COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry
19GMD0083	Purchase of various spare parts for use in Planning & Design Vehicles (4th Quarter of 2019)	Planning & Design Section	Shopping		10/18-25/19		10/25/19	10/25/19	10/25/19	10/31/19	11/13/19	11/21/19			AMWP 2019	106,050.00		103,220.00			COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry
19GMD0084	Purchase of various spare parts & outside job order for use in Construction Section Vehicles (4th Quarter of 2019)	Construction Section	Shopping		10/18-25/19		10/25/19	10/25/19	10/25/19	10/31/19	11/18/19	11/21/19			AMWP 2019	296,650.00		291,280.00			COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry
19GMD0085	Purchase of spare parts & outside job order for use in Maintenance Section Vehicles (4th quarter of 2019)	Maintenance Section	Shopping		10/18-25/19		10/25/19	10/25/19	10/25/19	10/31/19	11/11/19	11/12/19			AMWP 2019	128,400.00		124,290.00			COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry
19GMD0086	Purchase of desktop computer for use in Maintenance Section (4th Quarter of 2019)	Maintenance Section	Shopping		11/9-15/19		10/25/19	10/25/19	10/25/19	11/29/2019	12/05/19	12/09/19			AMWP 2019	301,400.00		290,000.00			COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry
19GMD0087	Repair/Maintenance (installation of parapet wall) along Davao-Cot. Road, Kayaga Bridge K1653+951 (labor & equipment rental)	Maintenance Section	Shopping		11/22-28/19		11/28/19	11/28/19	11/28/19		12/23/19	12/26/19			AMWP 2019	52,961.45		52,769.84			COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry
19GMD0088	Installation of Highway Boundary Marker along various Road Sect. (Paky labor & equipment rental)	Maintenance Section	Shopping		11/22-28/19		11/28/19	11/28/19	11/28/19		12/23/19	12/26/19			AMWP 2019	109,574.80		109,335.30			COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry
19GMD0089	Repainting of Bridge along Bukidnon-Cotabato Road, Midsayap-makar Road & Banisilan-Guiling Alamada-Libungan Road (labor only)	Maintenance Section	Shopping		11/22-26/19		11/28/19	11/28/19	11/28/19		12/23/19	12/26/19			AMWP 2019	38,286.24		37,999.92			COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry
19GMD0090	Purchase of materials use for installation of signages (reflective sticker sign double face) along Villarica, Midsayap, Cotabato	Maintenance Section	Shopping		11/28/19		10/31/19	10/31/19	10/31/19	11/07/19	11/13/19	11/15/19			AMWP 2019	115,194.00		113,592.60			COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry
19GMD0091	Purchase of Desktop Computer for use in Planning and Design Section (4th Quarter of 2019)	Planning & Design Section	Small Value Procurement		11/28/19		11/15/19	11/15/19	11/15/19	11/25/19	12/06/19	12/10/19			AMWP 2019	435,000.00		432,000.00			COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry
19GMD0092	Purchase of Fuel & Lubricants for use in Construction Section (4th Quarter of 2019)	Construction Section	Shopping		11/28/19		11/28/19	11/28/19	11/28/19	12/03/19	12/06/19	12/09/19			AMWP 2019	571,000.00		570,567.14			COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry
19GMD0093	Purchase of Toner (xerox copier) for use in Construction Section (4th Quarter of 2019)	Construction Section	Direct Contracting												AMWP 2019	74,800.00		74,800.00			COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry

19GMD0094	Purchase of Materials (fine & coarse aggregate) use for Act. 122 Crack & Joint Sealing of Conc. Pavement along Davao-Cotabato Road, Vilarica, Midsayap, Cotabato	Maintenance Section	Small Value Procurement		12/20-23/19		12/23/19	12/23/19	12/23/19	12/23/19	12/23/19	12/27/19				AMWP 2019	496,480.00		495,200.00			COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry					
19GMD0095	Purchase of Toner (xerox copier) for use in Construction Section (4th Quarter of 2019)	Maintenance Section	Small Value Procurement		12/20-23/19		12/23/19	12/23/19	12/23/19	12/23/19	12/23/19	12/27/19				AMWP 2019	500,425.00		499,540.00			COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry					

**Total Alloted Budget of Procurement Activities 25,707,897.06**

**Total Contract Price of Procurement Activities Conducted 24,958,049.70**

**Total Savings (Total Alloted Budget - Total Contract Price) 749,847.36**

**ON-GOING PROCUREMENT ACTIVITIES**

19GMD0076	Purchase of materials use for application of reflectorized thermoplastic pavement markings along various road sect. (4th quarter of 2019)	Maintenance Section	Public Bidding		10/5-11/19		10/24/19	10/24/19	10/24/19	10/28/19						AMWP 2019	1,904,744.00		1,901,175.00			COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry					
19GMD0077	Purchase of materials (aggregates) use for Act. 122 Crack & Joint Sealing of Concrete Pavement along Davao-Cot. Rd. Vilarica, Mid., Cotabato	Maintenance Section	Public Bidding		10/5-11/19		10/24/19	10/24/19	10/24/19	10/28/19						AMWP 2019	571,428.57		569,221.18			COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry					
19GMD0078	Purchase of materials (reflectorized traffic paint) use for traffic services & various road sect. (4th quarter of 2019)	Maintenance Section	Public Bidding		10/5-11/19		10/24/19	10/24/19	10/24/19	10/28/19						AMWP 2019	1,428,564.00		1,426,290.00			COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry					
19GMD0079	Purchase of materials (asphalt cement) use for Act 122 Crack & Joint Sealing of Concrete Pavement along various road sect. (4th quarter of 2019)	Maintenance Section	Public Bidding		10/5-11/19		10/24/19	10/24/19	10/24/19	10/28/19						AMWP 2019	1,925,000.00		1,924,450.00			COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry					

**Total Alloted Budget of On-going Procurement Activities 5,829,736.57**

Prepared by:

  
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