

ANNEX 8
 (DPWH - R.O. XII, Koronadal City) Procurement Monitoring Report as of July 1, 2019 - December 31, 2019

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						Remarks (Explaining changes from the APP)				
				Pre-Proc Conf.	Adel/Post of IAEB	Pre-bid Conf	Eligibility Check	SubOpen 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
A. CIVIL WORKS																																	
COMPLETED PROCUREMENT ACTIVITIES																																	
310203100181000	19M00003 Road Widening-Malalam-Miang-Bagontapay Jct Road, K1641+477-K1641+585, K1642+411-K1642+921, K1642+950-K1643+084, K1644+871-K1645+991, Mtang, North Cotabab	RO XII /Construction Division	Public Bidding	11/15/2018	11/16/2018-11/22/18	11/22/2018	12/6/2018	12/6/2018	12/7/2018	12/14/2018	7/10/2019	7/11/2019	7/15/2019		GAA 2019	106,150,000.00		100,738,947.93		COA NACAP		11/19/18 11/19/18		12/3/18 12/3/18					Completed				
3201010272200	2 19M00004 Construction of River Bank Protection (Revetment) along Tamontaka River, Sta 0+000-Sta 0+745, Cotabato City	RO XII /Construction Division	Public Bidding	11/27/2018	11/28/18-12/4/18	12/4/2018	12/18/2018	12/18/2018	12/19/2018	1/3/2019	7/10/2019	7/11/2019	7/19/2019		GAA 2019	144,750,000.00		140,405,789.75		COA NACAP		11/29/18 11/29/18		12/14/18 12/14/18					Completed				
310104100112000	3 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	10/23/2018	10/24/18-10/30/18	10/30/2018	11/13/2018	11/13/2018	11/14/2018	11/21/2018	7/8/2019	7/10/2019	7/15/2019		GAA 2019	166,247,305.00		156,781,364.18		COA NGO-WINDS		10/25/18 10/25/18		11/7/18 11/7/18					Completed				
310104100113000	4 19M00006 Rehabilitation/Reconstruction/Upgrading of Damaged Roads-Digos-Makar Road, K1608+302-K1613+000, K1613+293-K1613+538, K1615+837-K1617+645, Malungon, Sarangani	RO XII /Construction Division	Public Bidding	10/23/2018	10/24/18-10/30/18	10/30/2018	11/13/2018	11/13/2018	11/14/2018	11/21/2018	7/8/2019	7/9/2019	7/15/2019		GAA 2019	171,129,240.00		162,326,813.80		COA NGO-WINDS		10/25/18 10/25/18		11/7/18 11/7/18					Completed				
310104100114000	5 19M00007 Rehabilitation/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	10/23/2018	10/24/18-10/30/18	10/30/2018	11/13/2018	11/13/2018	11/14/2018	11/21/2018	7/8/2019	7/9/2019	7/15/2019		GAA 2019	101,652,135.00		96,478,590.04		COA NGO-WINDS		10/25/18 10/25/18		11/7/18 11/7/18					Completed				
310212100092000	6 19M00008 PAVING OF UNPAVED ROADS - DEMOLC-LITTLE BAGUIO-ALABEL ROAD, K1690-044 - K1690+741, ALABEL, SARANGANI PROVINCE	RO XII /Construction Division	Public Bidding	11/15/2018	11/16/2018-11/22/18	11/22/2018	12/6/2018	12/6/2018	12/7/2018	12/14/2018	7/10/2019	7/10/2019	7/23/2019		GAA 2019	144,750,000.00		137,196,862.00		COA NGO-WINDS		11/19/18 11/19/18		12/3/18 12/3/18					Completed				
310212100093000	7 19M00009 Paving of Unpaved Roads-Demolc-Little BaguiO-Alabel Road, K1690+741-K1691+581, K1691+865-K1692+615, Alabel, Sarangani	RO XII /Construction Division	Public Bidding	11/15/2018	11/16/2018-11/22/18	11/22/2018	12/6/2018	12/6/2018	12/7/2018	12/14/2018	7/10/2019	7/10/2019	7/23/2019		GAA 2019	144,750,000.00		137,189,058.37		COA NGO-WINDS		11/19/18 11/19/18		12/3/18 12/3/18					Completed				
310201100356000	8 19M00012 Road Widening-Cotabato-Marbel Rd K1726+558-K1729+123, K1732+700-K1733+880, Banga, South Cotabato	RO XII /Construction Division	Public Bidding	10/23/2018	10/24/18-10/30/18	10/30/2018	11/13/2018	11/13/2018	11/14/2018	11/21/2018	7/8/2019	7/10/2019	7/19/2019		GAA 2019	106,150,000.00		101,364,430.20		COA NGO-GSP		10/25/18 10/25/18		11/7/18 11/7/18					Completed				

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P00321987MIN	26 19M00036 Const. of Flood Mitigation Structure-Pulangki Bank Protection, Right & Left Bank of Tunggol Floodway, Package B-Phase 3, Sta. 3+689-Sta. 3+930, Dalu Montawal, Maguindanao	RO XII /Maintenance Division	Public Bidding	5/17/2019	5/23/19-5/29/19	5/30/2019	8/20/2019	8/20/2019	8/22/2019	8/29/2019	10/14/2019	10/18/2019	10/22/2019	GAA 2019	144,750,000.00		140,327,532.15		COA PICE NGO	5/27/18 5/27/18 5/27/18	4/15/2019 4/15/2019 4/15/2019						Completed				
P00321989MIN	27 19M00037 Const. of Flood Mitigation Structure-Pulangki Bank Protection, Right & Left Bank of Tunggol Floodway, Package C-Phase 1, Sta. 15+650-Sta. 15+881.70, Pabalunan, Maguindanao	RO XII /Maintenance Division	Public Bidding	5/17/2019	5/23/19-5/29/19	5/30/2019	8/20/2019	8/20/2019	8/21/2019	8/28/2019	10/14/2019	10/18/2019	10/22/2019	GAA 2019	144,750,000.00		140,311,600.91		COA PICE NGO	5/27/18 5/27/18 5/27/18	8/15/2019 8/15/2019 8/15/2019						Completed.				
3102021009540000	28 19M00038 Road Widening-Albert Morrow Boulevard, K1659+(572) - K1661+345, K1664+932-K1666+373, K1667+032-K1667+751, General Santos City	RO XII /Construction Division	Public Bidding	6/4/2019	6/5/19-6/11/19	6/13/2019	6/25/2019	8/25/2019	6/27/2019	7/10/2019	8/23/2019	8/28/2019	8/29/2019	GAA 2019	144,750,000.00		137,397,256.64		COA NACAP NGO	6/10/2019 6/10/2019 6/10/2019	6/18/2019 6/18/2019 6/18/2019						Completed.				
3001122000140000	29 19M00039 Road Widening-Albert Morrow Boulevard, K1659+(572) - K1661+345, K1664+932-K1666+373, K1667+032-K1667+751, General Santos City	RO XII /Construction Division	Public Bidding	7/19/2019	7/23/2019-7/29/2019	8/1/2019	8/13/2019	8/13/2019	8/14/2019	8/22/2019	8/23/2019	8/29/2019	8/29/2019	GAA 2019	108,900,000.00		105,583,812.39		COA NACAP NGO	7/30/2019 7/30/2019 7/30/2019	8/7/2019 8/7/2019 8/7/2019						Completed.				
3102061001350000	30 19M00041 Construction of New Bridges-Pagalungan Parallel Bridge along Davao-Cotabato Road (Jct. Digos-Cotabato Section) (Phase II), K1666+582-K1666+702, K1666+952-K1667+067, Bridge, Sta. K1666+702-K1666+952, Pagalungan, Maguindanao	RO XII /Construction Division	Public Bidding	8/28/2019	8/30/2019-9/5/2019	9/8/2019	9/19/2019	9/19/2019	9/20/2019	9/25/2019	12/18/2019	12/19/2019	12/23/2019	GAA 2019	65,620,000.00		63,625,633.09		COA NACAP NGO	8/30/2019 8/30/2019 8/30/2019	9/6/2019 9/6/2019 9/6/2019						Completed.				
0	31 19M00042 Construction of By-Pass and Diversion Roads-Datu Udlog Mataram By-Pass Road, K0002+220-K0004+060, Cotabato City	RO XII /Construction Division	Public Bidding	8/22/2019	8/27/2019	9/6/2019	9/17/2019	9/17/2019	9/18/2019	9/25/2019	9/30/2019	10/10/2019	10/21/2019	GAA 2019	60,575,836.03		60,145,084.34		COA NACAP NGO	8/30/2019 8/30/2019 8/30/2019	9/6/2019 9/6/2019 9/6/2019						Completed.				
3020261000150000	32 19M00043 Construction/Rehab. Of Accessibility Facilities for Physically Challenged Person, DPWH Regional Office XII Compound, Koronadal City	RO XII /Construction Division	Public Bidding	8/15/2019	8/16/2019-9/22/2019	7/23/2019	9/5/2019	9/5/2019	9/8/2019	9/19/2019	10/16/2019	10/21/2019	10/28/2019	GAA 2019	24,125,000.00		16,803,369.77		COA NACAP NGO	8/16/2019 8/16/2019 8/16/2019	8/16/2019 8/16/2019 8/16/2019						Completed				
30010320000350000	33 19M00044 Structural Improvement of Public Buildings and Construction of Evacuation Centers: Brgy. New Leon, Aleson, North Cotabato; Brgy. Centralah, Surallah; South Cotabato, Brgy. Poblacion, Matungon, Sarangani Province, Brgy. Calabani, Glan, Sarangani Province	RO XII /Construction Division	Public Bidding	8/15/2019	8/16/2019-9/22/2019	7/23/2019	9/17/2019	9/17/2019	9/18/2019	9/25/2019	9/30/2019	10/15/2019	10/21/2019	GAA 2019	138,960,000.00		138,828,143.99		COA NACAP NGO	8/16/2019 8/16/2019 8/16/2019	9/10/2019 9/10/2019 9/10/2019						Completed.				
2000001000170000	34 19M00045 Repair/Rehabilitation of Scoured Shoulders along Digos - Makar Road, K1633+957-K1634+038, Brgy. Batomelong, General Santos City	RO XII /Construction Division	Public Bidding	10/16/2019	10/17/2019-10/23/2019	11/5/2019	11/19/2019	11/19/2019	11/19/2019	11/25/2019	11/25/2019	12/10/2019	12/13/2019	GAA 2019	1,580,825.00		1,574,604.04		COA NACAP NGO	10/17/2019 10/17/2019 10/17/2019	11/17/2019 11/17/2019 11/17/2019						Completed.				

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35 310205100314060	19MC0082 Construction of Concrete Road –Punlian-Arakan Road, Arakan, North Cotabato	RO XII /Construction Division	Public Bidding	12/4/2018	12/5/2018-12/11/2018	12/14/2018	12/26/2018	12/28/2018	12/27/2018	12/28/2018	7/3/2019	7/10/2019	7/15/2019			GAA 2019	96,500,000.00			95,050,508.62			COA NGO- COSEPECO RAFEA		12/3/2019	12/10/2018							Completed.
36 320101102741000	19MD0031 Construction of Pulangi River Flood Control Project (Ugalingan-Section-Phase IV), Ugalingan, Carmen, Cotabato	RO XII /Construction Division	Public Bidding	11/20/2018	11/21/2018-11/27/2018	11/28/2018	12/11/2018	12/11/2018	12/12/2018	12/21/2018	7/10/2019	7/17/2019	7/23/2019			GAA 2019	86,850,000.00			82,496,408.90			COA NGO		11/25/2019	12/6/2018							Completed.
37 320101102730000	19MD0032 Construction of Kabacan River Flood Control Project (USM Section-Phase VIII) University of Southern Mindanao (USM), Kabacan, Cotabato	RO XII /Construction Division	Public Bidding	11/20/2018	11/21/2018-11/27/2018	11/28/2018	12/11/2018	12/11/2018	12/12/2018	12/21/2018	7/10/2019	7/17/2019	7/23/2019			GAA 2019	86,850,000.00			82,488,429.15			COA NGO		11/25/2019	12/6/2018							Completed
38 310206100065000	19MF0030 Construction of New Permanent Bridge Allah Bridge 2 (Parallel Bridge) along Marbak Allah Valley Cotabato Road , Isulan, Sultan Kudarat	RO XII /Construction Division	Public Bidding	12/6/2018	12/7/2018-12/13/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2018	1/23/2019	7/10/2019	7/17/2019	7/23/2019			GAA 2019	96,475,905.10			91,634,946.85			COA NGO		11/25/2019	12/21/2018							Completed.
39 3103041002365000	19M00001 Rehabilitation of Upper Silway Bridge (B0199SMN), Sta. 1653-531- Sta. 1653-711, along Albert Monow Boulevard, General Santos City	RO XII /Construction Division	Public Bidding	9/23/2019	10/24/2019-10/30/2019	10/30/2019	10/15/2019	10/15/2019	10/15/2019	10/18/2019	10/18/2019	10/22/2019	10/22/2019			GAA 2019	90,096,260.00			88,187,887.30			COA NGO		10/10/2019	10/22/2019							Completed
40 300205100140000	19M00002 CONSTRUCTION/REHABILITATION OF WATER SUPPLY/RAINWATER COLLECTORS IN REGION XII, KIDAPAWAN CITY (3 UNITS), M'LANG NORTH COTABATO (1 UNIT), SARANGANI (2 UNITS) TACURONG CITY (3 UNITS) AND ISULAN (1 UNIT), SOUTH COTABATO (7 UNITS), GENERAL SANTOS CITY (3 UNITS)	RO XII /Construction Division	Public Bidding	11/15/2019	11/16/2019-11/22/2019	10/17/2019	11/7/2019	11/7/2019	11/8/2019	11/12/2019	11/15/2019	11/21/2019	12/9/2019			GAA 2019	3,715,250.00			3,342,600.00			COA NGO		10/10/2019	10/22/2019							Completed
TOTAL ALLOTTED BUDGET OF COMPLETED PROCUREMENT ACTIVITIES >>>																	4,373,882,951.13																
TOTAL CONTRACT PRICE OF COMPLETED PROCUREMENT ACTIVITIES CONDUCTED >>>																				4,105,991,768.86													
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET-TOTAL CONTRACT PRICE) (COMPLETED PROCUREMENT) >>>																				267,891,182.28													

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				Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Peer 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	
22	20M00026 Construction of By-Pass and Diversion Roads along Banga-Tupi Malungon Road, Parallel Bridge. Bridge I Component- Sta. 88+997-Sta. 89+257 Bridge II Component - Sta. 93+898-Sta.94+128 Road Component: Sta. 85-497-Sta. 85+680, Malungon, Sarangani	RO XII /Construction Division	Public Bidding	11/28/2019	11/29/2019-12/5/2019	12/5/2019	12/19/2019	12/19/2019									GAA 2020	86,850,000.00				COA NACAP NGO	12/2/2019 12/2/2019 12/2/2019	12/16/2019 12/16/2019 12/16/2019							On-going procurement activity..		
23	20M00028 Paving of Unpaved Roads - Demoloc - Little Baguio-Alabel Road-K1692+615-K1693+195, Atabel, Sarangani	RO XII /Construction Division	Public Bidding	11/28/2019	11/29/2019-12/5/2019	12/5/2019	12/19/2019	12/19/2019								GAA 2020	107,018,500.00				COA NACAP NGO	12/2/2019 12/2/2019 12/2/2019	12/16/2019 12/16/2019 12/16/2019							On-going procurement activity.			
24	20M00029 Construction of concrete Road - Matlag- Kiayap-Zion-Batlan Road leading to Zion-Batlan Ecocoles, Sta. 2+329 - Sta. 6+529, Brgy. Batlan Malum, Sarangani	RO XII /Construction Division	Public Bidding	11/14/2019	11/15/2019-11/21/2019	11/26/2019	12/13/2019	12/13/2019								GAA 2020	101,325,000.00				COA NACAP NGO	11/19/2019 11/19/2019 11/19/2019	12/3/2019 12/3/2019 12/3/2019							On-going procurement activity.			
25	20M00030 Road Widening - Cotabato - Marbel Road, K1715-500-K1718+790, Koronadal City, South Cotabato	RO XII /Construction Division	Public Bidding	11/14/2019	11/15/2019-11/21/2019	11/26/2019	12/13/2019	12/13/2019								GAA 2020	131,961,820.00				COA NACAP NGO	11/19/2019 11/19/2019 11/19/2019	12/3/2019 12/3/2019 12/3/2019							On-going procurement activity			
26	20M00031 ROAD WIDENING - MIDSAYAP-MARBEL ROAD - K1770+(-904) - K1772+825, TANTANGAN, SOUTH COTABATO	RO XII /Construction Division	Public Bidding	11/14/2019	11/15/2019-11/21/2019	11/26/2019	12/13/2019	12/13/2019								GAA 2020	103,081,300.00				COA NACAP NGO	11/19/2019 11/19/2019 11/19/2019	12/3/2019 12/3/2019 12/3/2019							On-going procurement activity			
27	20M00032 Road Widening - Surallah-Lake Sebu-Malum Road, K1754+000-K1755+146, K1755-362-K1755+792, Lake Sebu, South Cotabato	RO XII /Construction Division	Public Bidding	12/2/2019	12/03/2019-12/9/2019	12/13/2019	12/26/2019	12/26/2019								GAA 2020	125,295,600.00				COA NACAP NGO	12/9/2019 12/9/2019 12/9/2019	12/23/2019 12/23/2019 12/23/2019							On-going procurement activity..			
28	20M00033 Construction of Bypass/Diversion Roads - Banga-Tupi - Malungon Road, (Banga-Tupi Section), Package D, Sta. 27+509-Sta 29+009, Banga, South Cotabato	RO XII /Construction Division	Public Bidding	12/2/2019	12/03/2019-12/9/2019	12/13/2019	12/26/2019	12/26/2019								GAA 2020	114,835,000.00				COA NACAP NGO	12/9/2019 12/9/2019 12/9/2019	12/23/2019 12/23/2019 12/23/2019							On-going procurement activity..			
29	20M00034 Construction of Bypass/Diversion Roads-Banga-Tupi-Malungon Road, (Banga-Tupi Section), Package C, Sta. 26+209 - Sta. 27+509, Banga, South Cotabato	RO XII /Construction Division	Public Bidding	12/2/2019	12/03/2019-12/9/2019	12/13/2019	12/26/2019	12/26/2019								GAA 2020	115,800,000.00				COA NACAP NGO	12/9/2019 12/9/2019 12/9/2019	12/23/2019 12/23/2019 12/23/2019							On-going procurement activity			
30	20M00036 Construction of Missing Links/New Roads - Surallah-Tboli-San Jose Road, (General Santos City), Package 7, Sta. 28+857 00-Sta. 31+871.42, Tboli, South Cotabato	RO XII /Construction Division	Public Bidding	11/28/2019	11/29/2019-12/5/2019	12/5/2019	12/19/2019	12/19/2019								GAA 2020	144,750,000.00				COA NACAP NGO	12/2/2019 12/2/2019 12/2/2019	12/16/2019 12/16/2019 12/16/2019							On-going procurement activity..			
31	20M00037 Construction of Missing Links/New Roads - Surallah-Tboli-San Jose Road, (Gen. Santos City), Package 8, Sta. 44+880-Sta 46+890, Tboli, South Cotabato	RO XII /Construction Division	Public Bidding	12/2/2019	12/03/2019-12/9/2019	12/13/2019	12/26/2019	12/26/2019								GAA 2020	105,068,500.00				COA NACAP NGO	12/9/2019 12/9/2019 12/9/2019	12/23/2019 12/23/2019 12/23/2019							On-going procurement activity..			

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50	20M00057 CONSTRUCTION OF CONCRETE ROAD - ROAD IN LIMULAN TO PUSOT AREA LEADING TO MARKET AND PROCESSING CENTER IN SUPPORT OF COFFEE, COCONUT AND CORN INDUSTRIES, STA. 1+200 - STA. 2+845, BRGY. LIMULAN, KALAMANSIG, SULTAN KUDARAT	RO XII /Construction Division	Public Bidding	10/15/2019	10/17/2019-10/23/2019	10/24/2019	11/7/2019	11/7/2019								GAA 2020	101,325,000.00					COA NACAP NGO	10/21/2019 10/21/2019 10/21/2019	11/4/2019 11/4/2019 11/4/2019							On-going procurement activity..		
51	20M00058 Construction/Improvement of Various Infrastructures in support of National Security - Construction of Kalamansig Municipal Police Station, Kalamansig, Sultan Kudarat	RO XII /Construction Division	Public Bidding	11/7/2019	11/8/2019-11/14/2019	11/14/2019	11/26/2019	11/28/2019								GAA 2020	11,243,500.00					COA NACAP NGO	11/11/2019 11/11/2019 11/11/2019	11/27/2019 11/27/2019 11/27/2019							On-going procurement activity		
52	20M00059 Paving of Unpaved Roads-SNA-Lebak-Kalamansig Road, 1874+689-K1877+056, Senator Ninoy Aquino, Sultan Kudarat	RO XII /Construction Division	Public Bidding	10/18/2019	10/17/2019-10/23/2019	10/24/2019	11/7/2019	11/7/2019								GAA 2020	163,220,100.00					COA NACAP NGO	10/21/2019 10/21/2019 10/21/2019	11/4/2019 11/4/2019 11/4/2019							On-going procurement activity..		
53	20M00060 Construction of Miwaray Bridge Along Cotabato City Circumferential Road (Western Section), Cotabato City	RO XII /Construction Division	Public Bidding	11/7/2019	11/8/2019-11/14/2019	11/14/2019	11/28/2019	11/28/2019								GAA 2020	57,445,485.00					COA NACAP NGO	11/11/2019 11/11/2019 11/11/2019	11/27/2019 11/27/2019 11/27/2019							On-going procurement activity .		
54	20M00061 Construction of Flood Mitigation Structures - Pulangi Bank Protection, Right Bank of Tunggol Floodway, Package A-Phase 2, Sta. 3+511-Sta. 3+572, Pagalungan, Maguindanao	RO XII /Construction Division	Public Bidding	10/24/2019	10/25/2019-10/31/2019	11/5/2019	11/19/2019	11/19/2019								GAA 2020	48,250,000.00					COA NACAP NGO	10/25/2019 10/25/2019 10/25/2019	11/14/2019 11/14/2019 11/14/2019							On-going procurement activity		
55	20M00062 Construction of Flood Mitigation Structure - Pulangi Bank Protection, Right Bank of Tunggol Floodway, Package B - Phase 4, Sta. 3+614-Sta. 3+689, Datu Montawal, Maguindanao	RO XII /Construction Division	Public Bidding	10/24/2019	10/25/2019-10/31/2019	11/5/2019	11/19/2019	11/19/2019								GAA 2020	48,250,000.00					COA NACAP NGO	10/25/2019 10/25/2019 10/25/2019	11/14/2019 11/14/2019 11/14/2019							On-going procurement activity..		
56	20M00063 Construction of Road Dike along Ala River- Package A -Phase II, Sta. 1+472-Sta. 1+804 (Center Line Station), Sta. 0+372-Sta. 0+679 (Road Dike Station), Lambayong, Sultan Kudarat	RO XII /Construction Division	Public Bidding	10/24/2019	10/25/2019-10/31/2019	11/5/2019	11/19/2019	11/19/2019								GAA 2020	96,500,000.00					COA NACAP NGO	10/25/2019 10/25/2019 10/25/2019	11/14/2019 11/14/2019 11/14/2019							On-going procurement activity .		
57	20M00064 Construction of Flood Control Structure within Tran River, Lebak, Sultan Kudarat	RO XII /Construction Division	Public Bidding	10/24/2019	10/25/2019-10/31/2019	11/5/2019	11/19/2019	11/19/2019								GAA 2020	96,500,000.00					COA NACAP NGO	10/25/2019 10/25/2019 10/25/2019	11/14/2019 11/14/2019 11/14/2019							On-going procurement activity.		
58	20M00065 Construction of Missing Links/New Roads - Columbio-Lulayan-Koronadal Road, Sta. 14+894-Sta. 15+774, Columbio, Sultan Kudarat	RO XII /Construction Division	Public Bidding	11/14/2019	11/15/2019-11/21/2019	11/26/2019	12/13/2019	12/13/2019								GAA 2020	75,028,750.00					COA NACAP NGO	11/19/2019 11/19/2019 11/19/2019	12/3/2019 12/3/2019 12/3/2019							On-going procurement activity		
59	20M00066 Road Widening - Albert Morrow Blvd - K1646+217 - K1647+217, K1649+217- K1651+499, K1651+644 - K1652+636, K1652+697 - K1653+009, (S00687MN) Chainage 50- Chainage 352, Chainage 412-Chainage 472, (S00688MN) Chainage 230-Chainage 706, General Santos City	RO XII /Construction Division	Public Bidding	11/14/2019	11/15/2019-11/21/2019	11/26/2019										GAA 2020	144,750,000.00					COA NACAP NGO	11/19/2019 11/19/2019 11/19/2019	12/3/2019 12/3/2019 12/3/2019							On-going procurement activity..		

(DPWH - R.O. XII, Koronadal City) Procurement Monitoring Report as of July 1, 2019 - December 31, 2019

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						Remarks (Explaining changes from the APP)				
				Pre-Proc Conf.	Adapt of IAB	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

B. GOODS AND RELATED SERVICES

COMPLETED PROCUREMENT ACTIVITIES

1	19GM0001 PROCUREMENT OF CATERING SERVICES FOR SPECIAL MEETING AND TRAININGS OF DPWH REGIONAL OFFICE XII, KORONADAL CITY	RO XII/ Administrative Division	Public Bidding	11/26/2018	11/27/2018 - 12/17/2018	5/12/2018	12/17/2018	12/17/2018	12/18/2018	12/19/2018 - 12/21/2018	8/7/2019	8/7/2019	9/7/2019		CAA 2019	1,144,000.00		1,136,200.00		COA PCCI GSP		10/29/19 10/29/20 10/29/21		12/11/2019 12/11/2019 12/11/2019								FOR OBLIGATION AND CAF
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TOTAL ALLOTTED BUDGET OF COMPLETED PROCUREMENT ACTIVITIES >>> 1,144,000.00

TOTAL CONTRACT PRICE OF COMPLETED PROCUREMENT ACTIVITIES CONDUCTED >>> 1,136,200.00

TOTAL SAVINGS (TOTAL ALLOTTED BUDGET-TOTAL CONTRACT PRICE) (COMPLETED PROCUREMENT) >>> 7,800.00

ON-GOING PROCUREMENT ACTIVITIES

1	19GM0005 SUPPLY AND DELIVERY OF DRONE WITH ACCESSORIES FOR VALIDATION OF PROJECTS AND GEOTAGGING FOR USE IN PLANNING AND DESIGN DIVISION, DPWH REGION XII, KORONADAL CITY	RO XII/ Planning & Design Division	Public Bidding	10/17/2019	10/19/2019	5/11/2019	12/11/2019	12/11/2019	11/13/2019 - 11/19/2019	11/20/2019 - 12/2/2019	6/12/2019			GAA 2019	1,000,000.00		988,000.00		COA PCCI GSP		10/29/19 10/29/20 10/29/21		12/11/2019 12/11/2019 12/11/2019							On-going procurement activity.
2	19GM0007 PROCUREMENT OF FUEL W/ LUBRICANTS FOR USE IN DREDGE WATERMASTER CLASSIC V, K3-25, AND MAINTENANCE OF THE OPERATION AT RIO GRANDE DE MINDANAO AND ITS TRIBUTARIES	RO XII/ Equipment and Management Division	Public Bidding	10/17/2019	10/19/2019	5/11/2019	12/11/2019	12/11/2019	11/13/2019 - 11/19/2019	11/20/2019 - 12/2/2019	6/12/2019			GAA 2019	1,424,300.00		1,424,300.00		COA PCCI GSP		10/29/19 10/29/20 10/29/21		12/11/2019 12/11/2019 12/11/2019							On-going procurement activity.
3	19GM0008 SUPPLY, DELIVERY & INSTALLATION OF NEW IN-GROUND TRAFFIC SENSOR, INCLUDING MOBILIZATION, MAN POWER, EQUIPMENT, PROJECT MANAGEMENT, SUPERVISION & TESTING OF A) 4 LANES @ MALAPATAN, SARAKGANI & TANTANGAN, SOUTH COTABATO (SV12056MN MC) B.) 6 LANES @ TANTANGAN, SOUTH COTABATO & C.) TRAFFIC COUNTER MACHINE FOR 6 LANE SITE	RO XII/ Planning & Design Division	Public Bidding	10/16/2019	10/19/2019 - 11/12/2019	10/29/2019	12/11/2019	12/11/2019						GAA 2019	3,611,630.00				COA PCCI GSP		12/23/2019 12/23/2019 12/23/2019		5/11/2019 5/11/2019 5/11/2019							On-going procurement activity.
4	19GM0009 SUPPLY & DELIVERY OF OFFICE FURNITURES & FIXTURES FOR USE IN THE LEGAL DPWH RO-XII	RO XII/ Legal Division	Public Bidding	11/29/2019	12/5/2019 - 12/26/2019	12/13/2019	12/26/2019	12/26/2019						GAA 2019	1,314,500.00				COA PCCI GSP		3/12/2019 3/13/2019 3/13/2019		12/17/2019 12/17/2019 12/17/2019							On-going procurement activity.
5	19GM0010 PROCUREMENT OF FUEL/LUBRICANTS AND ANTI-CORROSIVE FO USE IN VARIOUS DIVISION, DPWH RO-XII	DPWH Regional Office XII	Public Bidding	10/18/2019	10/22/2019 - 11/19/2019	5/11/2019	11/19/2019	11/19/2019						GAA 2019	5,141,752.40				COA PCCI GSP		11/5/2019 11/5/2019 11/5/2019		11/19/2019 11/19/2019 11/19/2019							On-going procurement activity.

ANNEX B
(DPWH - R.O. XII, Koronadal City) Procurement Monitoring Report as of July 1, 2019 - December 31, 2019

Code (PAF)	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							Remarks (Explaining changes from the APP)
				Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total			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	
																MOOE	CO														
C. CONSULTING SERVICES																															
COMPLETED PROCUREMENT ACTIVITIES																															
200000100407000	19CSM001 (RE-BID) Feasibility Study of Esperanza-Lebak Bypass Road, Sultan Kudarat	RO XII -Planning and Design Division	Public Bidding	4/29/2019	4/30/2019 - 5/6/2019	6/19/2019	06/27/2019	07/02/2019	07/03/2019	08/12/2019	10/21/2019	11/27/2019	11/27/2019			GAA 2019	19,934,383.50		18,289,545.00		COA	01/19/2019	07/02/2019						COMPLETED		
																	ASCOTT PACIFIC CONSULTANTS, INC./KEY ENGINEERS CO. (JV)			COFILCO	01/18/2019	07/02/2019									
																				PICE	01/19/2019	07/02/2019									
200001004040200	19CSM002 (RE-BID) Feasibility Study of the Proposed Jct. Makar - Klamba Rd. to Jct. Digos-Buayan Airport Road, General Santos City	RO XI -Planning and Design Division	Public Bidding	11/09/2018	11/15/2018 - 11/22/2018	12/06/2018	11/27/2018	12/18/2018	11/27/2018	1/22/2019	07/09/2019	07/26/2019	8/02/2019			GAA 2019	12,690,036.75		12,688,516.50		COA	12/03/2018	12/14/2018						COMPLETED		
																	FORESIGHT DEVELOPMENT AND SURVEYING COMPANY			COFILCO	12/03/2018	12/14/2018									
																				PICE	12/03/2018	12/14/2018									
200000100406000	19CSM003 (RE-BID) Feasibility Study of Lika-New Lawaan-New Consolacion-Catunasan-New Esperanza Bypass Road, North Cotabato	RO XII -Planning and Design Division	Public Bidding	11/09/2018	11/15/2018 - 11/22/2018	12/06/2018	11/27/2018	12/18/2018	11/27/2018	1/22/2019	07/08/2019	07/26/2019	8/02/2019			GAA 2019	12,099,323.10		12,098,727.00		COA	12/03/2018	12/14/2018						COMPLETED		
																	FORESIGHT DEVELOPMENT AND SURVEYING COMPANY			COFILCO	12/03/2018	12/14/2018									
																				PICE	12/03/2018	12/14/2018									
200000100403000	19CSM005 (RE-BID) Feasibility Study of Jct. Marbel to Lutayan Boundary Road, South Cotabato; Jct. National Highway Koronadal City to Columbo Road (Sultan Kudarat); Jct. NHW (San Felipe, Tantangan) - Calocan - San Roque-Tampakan (Boundary) Road; Marbel Makar Rd. - Kipabig-Mallana - Poblacion, Tampakan Road, South Cotabato and Sultan Kudarat	RO XII -Planning and Design Division	Public Bidding	4/29/2019	4/30/2019 - 5/6/2019	6/19/2019	06/07/2019	07/02/2019	07/03/2019	08/09/2019	08/00/2019	08/30/2019	10/02/2019			GAA 2019	17,218,704.45		17,134,965.00		COA	01/19/2019	07/02/2019						COMPLETED		
																	URBAN ENGINEERS			COFILCO	01/19/2019	07/02/2019									
																				PICE	01/19/2019	07/02/2019									
TOTAL ALLOTTED BUDGET OF COMPLETED PROCUREMENT ACTIVITIES >>>																	61,942,447.80														
TOTAL CONTRACT PRICE OF COMPLETED PROCUREMENT ACTIVITIES CONDUCTED >>>																	60,211,753.50														
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET-TOTAL CONTRACT PRICE) (COMPLETED PROCUREMENT) >>>																	1,730,694.30														

