

Procurement Monitoring Report as of 12/31/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES																	
24MI0087	CONSTRUCTION OF MULTI-PURPOSE BUILDING (BARANGAY HALL), BARANGAY LATAGAN, MATALAM, COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	13-06-2024	14-06-2024	21-06-2024	04-07-2024	04-07-2024	05-07-2024	12-07-2024	18-07-2024	19-07-2024	27-07-2024	01-08-2024	14-12-2024	19-12-2024
24MI0088	CONCRETING OF FARM-TO-MILL ROAD, BRGY. STA. MARIA, MATALAM, COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	13-06-2024	14-06-2024	21-06-2024	04-07-2024	04-07-2024	05-07-2024	12-07-2024	18-07-2024	19-07-2024	01-08-2024	08-08-2024	21-10-2024	30-10-2024
24MI0089	REPAIR/MAINTENANCE OF DRAINAGE STRUCTURES ALONG BANISILAN-GULLING-ALAMADA-LIBUNGIN ROAD, KI634+932 AND KI637+067, WADYA, BANISILAN, NORTH COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	13-06-2024	14-06-2024	21-06-2024	04-07-2024	04-07-2024	05-07-2024	12-07-2024	18-07-2024	19-07-2024	20-07-2024	21-07-2024	02-09-2024	12-09-2024
24MI0090	REPAIR/MAINTENANCE KABAQAN RIVER REVENEMENT 8, BRGY. MARBEL, MATALAM, COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	13-06-2024	14-06-2024	21-06-2024	04-07-2024	04-07-2024	05-07-2024	12-07-2024	18-07-2024	19-07-2024	20-07-2024	21-07-2024	30-09-2024	09-10-2024
24MI0091	REPAIR/MAINTENANCE/REHABILITATION OF MATTEO BRIDGE-APPROACH A AND B (801255MN) ALONG MATALAM-LAMPAYAN-ANTIPAS ROAD, MATALAM, COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	13-06-2024	14-06-2024	21-06-2024	04-07-2024	04-07-2024	05-07-2024	12-07-2024	18-07-2024	19-07-2024	20-07-2024	21-07-2024	30-12-2024	06-01-2025
24MI0092	REPAIR/MAINTENANCE/REHABILITATION OF CARMEN BRIDGE-ABUTMENT/SLOPE PROTECTION (800322MN) BRGY. UGALINGAN, CARMEN, COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	13-06-2024	14-06-2024	21-06-2024	04-07-2024	04-07-2024	05-07-2024	12-07-2024	18-07-2024	19-07-2024	28-07-2024	31-07-2024	30-12-2024	06-01-2025
24MI0093	CONSTRUCTION OF MULTI-PURPOSE BUILDING (MUNICIPAL LEGISLATIVE BUILDING) IN THE MUNICIPALITY OF MATALAM, COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	19-07-2024	23-07-2024	31-07-2024	12-08-2024	12-08-2024	05-12-2023	15-12-2023	18-12-2023	03-09-2024	05-09-2024	09-09-2024	09-09-2024	23-09-2024
24MI0094	CONSTRUCTION (COMPLETION) OF THE BUILDING OF THE 3RD DISTRICT ENGINEERING OFFICE, PROVINCE OF COTABATO (PHASE 2)	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	19-07-2024	23-07-2024	31-07-2024	12-08-2024	12-08-2024	05-12-2023	15-12-2023	18-12-2023	14-10-2024	19-10-2024	16-10-2024	16-10-2024	24-10-2024
24MI0095	CONSTRUCTION OF 1-STORY 2-CLASSROOM SCHOOL BUILDING IN BAI SIBAYAN ELEMENTARY SCHOOL, BARANGAY MALAPAG, CARMEN, COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	19-07-2024	23-07-2024	31-07-2024	12-08-2024	12-08-2024	05-12-2023	15-12-2023	18-12-2023	03-09-2024	05-09-2024	09-09-2024	22-11-2024	02-12-2024
24MI0096	RAINWATER COLLECTOR IN PUBLIC FACILITIES	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	19-07-2024	23-07-2024	31-07-2024	12-08-2024	12-08-2024	05-12-2023	15-12-2023	22-04-2024	25-04-2024	26-04-2024	29-04-2024	31-10-2024	14-11-2024

Total Allotted Budget
Total Contract Price of Procure
Total Savings (Total Allotted Bud

Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,947,729.35		4,947,729.35	1. COA 2. NACAP North Cotabato Province 3. MINSTRANSSCO 4. OFFICE OF THE CONGRESSWOMAN	17-06-2024	17-06-2024	17-06-2024	17-06-2024	17-06-2024	16-12-2024	Completed
Government of the Philippines (current year's budget)	15,420,136.48		15,420,136.48	15,224,774.69		15,224,774.69	1. COA 2. NACAP North Cotabato Province 3. MINSTRANSSCO 4. OFFICE OF THE CONGRESSWOMAN	17-06-2024	17-06-2024	17-06-2024	17-06-2024	17-06-2024	25-10-2024	Completed
Government of the Philippines (current year's budget)	2,235,000.00		2,235,000.00	2,223,244.90		2,223,244.90	1. COA 2. NACAP North Cotabato Province 3. MINSTRANSSCO 4. OFFICE OF THE CONGRESSWOMAN	17-06-2024	17-06-2024	17-06-2024	17-06-2024	17-06-2024	09-09-2024	Completed
Government of the Philippines (current year's budget)	3,000,000.00		3,000,000.00	2,993,014.13		2,993,014.13	1. COA 2. NACAP North Cotabato Province 3. MINSTRANSSCO 4. OFFICE OF THE CONGRESSWOMAN	17-06-2024	17-06-2024	17-06-2024	17-06-2024	17-06-2024	07-10-2024	Completed
Government of the Philippines (current year's budget)	22,530,820.00		22,530,820.00	22,430,546.66		22,430,546.66	1. COA 2. NACAP North Cotabato Province 3. MINSTRANSSCO 4. OFFICE OF THE CONGRESSWOMAN	17-06-2024	17-06-2024	17-06-2024	17-06-2024	17-06-2024	03-01-2025	Completed
Government of the Philippines (current year's budget)	45,071,290.00		45,071,290.00	45,017,884.07		45,017,884.07	1. COA 2. NACAP North Cotabato Province 3. MINSTRANSSCO 4. OFFICE OF THE CONGRESSWOMAN	17-06-2024	17-06-2024	17-06-2024	17-06-2024	17-06-2024	03-01-2025	Completed
Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,894,081.12		9,894,081.12	1. COA 2. NACAP North Cotabato Province 3. MINSTRANSSCO 4. OFFICE OF THE CONGRESSWOMAN	25-07-2024	25-07-2024	25-07-2024	25-07-2024	25-07-2024	18-09-2024	Completed
Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,890,203.90		9,890,203.90	1. COA 2. NACAP North Cotabato Province 3. MINSTRANSSCO 4. OFFICE OF THE CONGRESSWOMAN	25-07-2024	25-07-2024	25-07-2024	25-07-2024	25-07-2024	21-10-2024	Completed
Government of the Philippines (current year's budget)	4,987,500.00		4,987,500.00	4,964,516.97		4,964,516.97	1. COA 2. NACAP North Cotabato Province 3. MINSTRANSSCO 4. OFFICE OF THE CONGRESSWOMAN	25-07-2024	25-07-2024	25-07-2024	25-07-2024	25-07-2024	28-11-2024	Completed
Government of the Philippines (current year's budget)	2,895,000.00		2,895,000.00	2,893,007.34		2,893,007.34	1. COA 2. NACAP North Cotabato Province 3. MINSTRANSSCO 4. OFFICE OF THE CONGRESSWOMAN	25-07-2024	25-07-2024	25-07-2024	25-07-2024	25-07-2024	11-11-2024	Completed
of Procurement Activities	120,889,746.48	0.00	120,889,746.48											
ment Activities Conducted				120,479,003.13	0.00	120,479,003.13								
get - Total Contract Price)	410,743.35													

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
ONGOING PROCUREMENT ACTIVITIES																		
24M10097	CONSTRUCTION OF M'LANG RIVER FLOOD CONTROL PROJECT (DOWNSTREAM OF M'LANG BRIDGE, LEFT SIDE), BARANGAY POBLACION A, M'LANG, COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	20-08-2024	21-08-2024	29-08-2024	10-09-2024	10-09-2024	11-09-2024	11-12-2023	17-09-2024	18-09-2024	07-02-2024	13-02-2024	27-02-2025	N/A	
24M10099	CONSTRUCTION OF WATER SYSTEM LEVEL II AT BRGY. KAYAGA, KABACAN, NORTH COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	16-10-2024	17-10-2024	25-10-2024	06-11-2024	06-11-2024	07-11-2024	08-11-2024	14-11-2024	14-11-2024	18-11-2024	20-11-2024	18-02-2025	N/A	
24M10100	CONSTRUCTION OF WATER SYSTEM LEVEL II AT BRGY. NANGA-AN, KABACAN, NORTH COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	16-10-2024	17-10-2024	25-10-2024	06-11-2024	06-11-2024	07-11-2024	08-11-2024	14-11-2024	14-11-2024	22-11-2024	20-11-2024	18-02-2025	N/A	
24M10101	MALAMOTE - NEW PANDAN ROAD IN SUPPORT TO MANGO, BANANA, AND RICE PRODUCTION, KABACAN-MATILAM, COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	21-11-2024	23-11-2024	02-12-2024	13-12-2024	13-12-2024	14-12-2024	16-12-2024	17-12-2024	17-12-2024	27-12-2024	02-01-2025	02-04-2025	N/A	
24M10102	CONCRETING OF PULOK 4, BRGY. KIULA TO SITTO TAWAGON, BRGY. KIBUDJUNGAN FRR, BRGY. KIULA AND BRGY. KIBUDJUNGAN, CARMEN, COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	02-12-2024	03-12-2024	11-12-2024	23-12-2024	23-12-2024	23-12-2024	26-12-2024	27-12-2024	27-12-2024	06-01-2025	07-01-2025	07-04-2025	N/A	
															Total Allotted Budget of On-goi			

Source of Funds	ABC (Php)		Contract Cost (Php)		Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation

Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	Remarks
Government of the Philippines (current year's budget)	127,111,730		127,111,730	126,911,692		126,911,692	1. COA 2. NACAP North Cotabato Province 3. MINSTRANSSCO 4. OFFICE OF THE CONGRESSWOMAN	23-08-2024	23-08-2024	23-08-2024	23-08-2024	23-08-2024		
Government of the Philippines (current year's budget)	9,950,000		9,950,000	9,938,000		9,938,000	1. COA 2. NACAP North Cotabato Province 3. MINSTRANSSCO 4. OFFICE OF THE CONGRESSWOMAN	21-10-2024	21-10-2024	21-10-2024	21-10-2024	21-10-2024		
Government of the Philippines (current year's budget)	9,950,000		9,950,000	9,946,566		9,946,566	1. COA 2. NACAP North Cotabato Province 3. MINSTRANSSCO 4. OFFICE OF THE CONGRESSWOMAN	21-10-2024	21-10-2024	21-10-2024	21-10-2024	21-10-2024		
Government of the Philippines (current year's budget)	96,500,000		96,500,000	96,269,713		96,269,713	1. COA 2. NACAP North Cotabato Province 3. MINSTRANSSCO 4. OFFICE OF THE CONGRESSWOMAN	26-11-2024	26-11-2024	26-11-2024	26-11-2024	26-11-2024		
Government of the Philippines (current year's budget)	19,900,000		19,900,000	19,879,803		19,879,803	1. COA 2. NACAP North Cotabato Province 3. MINSTRANSSCO 4. OFFICE OF THE CONGRESSWOMAN	05-12-2024	05-12-2024	05-12-2024	05-12-2024	05-12-2024		
ng Procurement Activities	263,411,730.00	0.00	263,411,730.00	262,945,774.85	0.00	262,945,774.85								

Prepared by:

Recommended for Approval by:

APPROVED:


ALEX P. EGARAN, MPA
BAC Secretariat


HAMZA M. BOLOTO, MPA
BAC Chairperson


SAIDALE M. MITMUG, MPA, ASEAN Eng.
Head of the Procuring Entity