

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGION XII
SOUTH COTABATO 2ND DISTRICT ENGINEERING OFFICE
Koronadal City, South Cotabato

ANNEX B

DPWH - South Cotabato 2nd District Engineering Office - FY 2021 Procurement Monitoring Report for 2nd Semester as of December 31, 2021 (CIVIL WORKS)

Code (PAP)	Procurement Program / Project	PMO/End-User Initiation of Procurement Activity?	Mode of Procurement Pre-Proc. Conference	Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							List of Invited Observers	Remarks (Explaining changes from the APP)		
				Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualifica- tion	Date of BAC Resolution Recommend- ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comple- tion	Inspecti- on & Accepta- nce	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation			Post Qual	Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
30010423070000	21MG0008 - Repair/Completion of Multi-Purpose Building (Barangay Hall), Barangay Upper Maculan, Lake Sebu, South Cotabato	Construction Section	Yes Public Bidding	12/8-14/2020	12/15/2020	12/28/2020	12/28/2020	12/29/2020	01/11/2021	11/18/2021	11/18/2021	12/01/2021	12/02/2021	-	-	FY 2021 DPWH Infrastructure Program	1,500,000.00	15,000.00	1,485,000.00	-	-	1,472,999.99	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	Project On-Going	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association
30010423074000	21MG0012 - Construction (Completion) of Multi-Purpose Building (Gym w/ Stage), Barangay Takmel, Lake Sebu, South Cotabato	Construction Section	Yes Public Bidding	12/3-9/2020	12/15/2020	12/23/2020	12/23/2020	12/29/2020	01/11/2021	11/18/2021	11/18/2021	12/01/2021	12/02/2021	-	-	FY 2021 DPWH Infrastructure Program	1,500,000.00	15,000.00	1,485,000.00	-	-	1,471,035.91	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	-	Project On-Going	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association
30010423115000	21MG0030 - Repair/Completion of Multi-Purpose building (gym), Barangay GPS, Koronadal City, South Cotabato	Construction Section	Yes Public Bidding	12/8-14/2020	12/15/2020	12/28/2020	12/28/2020	12/29/2020	01/11/2021	11/18/2021	11/18/2021	12/01/2021	12/02/2021	-	-	FY 2021 DPWH Infrastructure Program	1,200,000.00	12,000.00	1,188,000.00	-	-	1,178,105.59	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	Project On-Going	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association
30010423116000	21MG0031 - Construction of Multi-Purpose building (Barangay Hall), Barangay San Roque, Koronadal City, South Cotabato	Construction Section	Yes Public Bidding	12/8-14/2020	12/15/2020	12/28/2020	12/28/2020	12/29/2020	01/11/2021	11/18/2021	11/18/2021	12/01/2021	12/02/2021	-	-	FY 2021 DPWH Infrastructure Program	1,700,000.00	17,000.00	1,683,000.00	-	-	1,661,784.36	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	Project On-Going	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association
30010423119000	21MG0043 - Construction of Multi-Purpose Building, Barangay Duengas, Surallah, South Cotabato	Construction Section	Yes Public Bidding	12/8-14/2020	12/15/2020	12/28/2020	12/28/2020	12/29/2020	01/11/2021	11/18/2021	11/18/2021	12/01/2021	12/02/2021	-	-	FY 2021 DPWH Infrastructure Program	1,400,000.00	14,000.00	1,386,000.00	-	-	1,370,796.36	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	Project On-Going	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association
30010423119700	21MG0044 - Construction of Multi-Purpose Building (Health Center), Barangay Buenavista, Surallah, South Cotabato	Construction Section	Yes Public Bidding	12/3-9/2020	12/15/2020	12/23/2020	12/23/2020	12/29/2020	01/11/2021	11/18/2021	11/18/2021	12/01/2021	12/02/2021	-	-	FY 2021 DPWH Infrastructure Program	1,700,000.00	17,000.00	1,683,000.00	-	-	1,650,654.76	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	-	Project On-Going	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association
30010423111700	21MG0054 - Construction of Multi-Purpose Building (Barangay Hall), Barangay Maibo, Tantonan, South Cotabato	Construction Section	Yes Public Bidding	12/8-14/2020	12/15/2020	12/28/2020	12/28/2020	12/29/2020	01/11/2021	11/18/2021	11/18/2021	12/01/2021	12/02/2021	-	-	FY 2021 DPWH Infrastructure Program	1,700,000.00	17,000.00	1,683,000.00	-	-	1,667,904.40	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	Project On-Going	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association
30010423131000	21MG0068 - Construction of Multi-Purpose Building (Mini Gym), Barangay Edwards, T'boli, South Cotabato	Construction Section	Yes Public Bidding	12/8-14/2020	12/15/2020	12/28/2020	12/28/2020	12/29/2020	01/11/2021	11/18/2021	11/18/2021	12/01/2021	12/02/2021	-	-	FY 2021 DPWH Infrastructure Program	1,600,000.00	16,000.00	1,584,000.00	-	-	1,574,000.00	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	Project On-Going	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association
30010423135000	21MG0072 - Construction of Multi-Purpose Building (Mini Gym), Purok Paraiso, Barangay Reyes, Banga, South Cotabato	Construction Section	Yes Public Bidding	12/8-14/2020	12/15/2020	12/28/2020	12/28/2020	12/29/2020	01/11/2021	11/18/2021	11/18/2021	12/01/2021	12/02/2021	-	-	FY 2021 DPWH Infrastructure Program	1,600,000.00	16,000.00	1,584,000.00	-	-	1,552,357.54	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	Project On-Going	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association
30010423142000	21MG0079 - Construction of Multi-Purpose Building (Mini Gym), Sitio Bisanan, Barangay Basag, T'boli, South Cotabato	Construction Section	Yes Public Bidding	12/3-9/2020	12/15/2020	12/23/2020	12/23/2020	12/29/2020	01/11/2021	11/18/2021	11/18/2021	12/01/2021	12/02/2021	-	-	FY 2021 DPWH Infrastructure Program	1,800,000.00	18,000.00	1,584,000.00	-	-	1,580,169.44	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	-	Project On-Going	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association
30010820302000	21MG0085 - Cluster XII a. Construction of Riverbank Protection along Marbel River, Barangay Carpenter Hill, Koronadal City, South Cotabato	Construction Section	No Public Bidding	2/3-4/2021	2/10/2021	2/23/2021	2/23/2021	2/28/2021	03/03/2021	11/18/2021	11/18/2021	12/01/2021	12/02/2021	-	-	FY 2021 DPWH Infrastructure Program	30,000,000.00	600,000.00	29,400,000.00	-	-	27,932,802.51	2/8/2021	2/8/2021	2/8/2021	2/8/2021	2/8/2021	-	Project On-Going	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association
30010820303000	21MG0085 - Cluster XII b. Construction of Riverbank Protection along Banga River, Barangay Kibid, Nolaia, South Cotabato	Construction Section	No Public Bidding	2/3-4/2021	2/10/2021	2/23/2021	2/23/2021	2/28/2021	03/03/2021	11/18/2021	11/18/2021	12/01/2021	12/02/2021	-	-	FY 2021 DPWH Infrastructure Program	30,000,000.00	600,000.00	29,400,000.00	-	-	28,384,643.17	2/8/2021	2/8/2021	2/8/2021	2/8/2021	2/8/2021	-	Project On-Going	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association
300108203037000	21MG0085 - Cluster XII c. Construction of Riverbank Protection along Satali River, Barangay Poblacion, T'boli, South Cotabato	Construction Section	No Public Bidding	2/3-4/2021	2/10/2021	2/23/2021	2/23/2021	2/28/2021	03/03/2021	11/18/2021	11/18/2021	12/01/2021	12/02/2021	-	-	FY 2021 DPWH Infrastructure Program	40,000,000.00	1,400,000.00	38,600,000.00	-	-	38,117,956.76	2/8/2021	2/8/2021	2/8/2021	2/8/2021	2/8/2021	-	Project On-Going	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association

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Code (PAP)	Procurement Program / Project	PMO/End-User Is this an Early Procurement Activity?	Mode of Procurement Pre-Proc Conference	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							
				Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	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/Acceptance (if applicable)	Remarks (Explaining changes from the APP)
31020110365000	21MG0086 - Road Widening-Midsayap-Marbel Rd, K1788+840- K1789+262, K1792+626-1793+331	No	Public Bidding	2/3-4/2021	2/10/2021	2/23/2021	2/23/2021	2/26/2021	03/03/2021	11/18/2021	11/18/2021	12/01/2021	12/02/2021	-	-	FY 2021 DPWH Infrastructure Program	10,000,000.00	200,000.00	9,800,000.00	-	-	9,558,994.97	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	2/8/2021	2/8/2021	2/8/2021	2/8/2021	2/8/2021	-	Project On-Going
30021110220000	21MG0087 - Construction Pedestrian Overpass-Silio Otso, Barangay Serabia, Koronadal City	No	Public Bidding	2/3-4/2021	2/10/2021	2/23/2021	2/23/2021	2/26/2021	03/03/2021	11/18/2021	11/18/2021	12/01/2021	12/02/2021	-	-	FY 2021 DPWH Infrastructure Program	20,000,000.00	700,000.00	19,300,000.00	-	-	18,913,995.75	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	2/8/2021	2/8/2021	2/8/2021	2/8/2021	2/8/2021	-	Project On-Going
300020200000	21MG0088 - Construction (Completion) of Multi-Purpose Building (Municipal Gym), Municipality of Banga, South Cotabato	Yes	Public Bidding	12/8-14/2020	12/15/2020	12/28/2020	12/28/2020	12/29/2020	01/11/2021	11/18/2021	11/18/2021	12/01/2021	12/02/2021	-	-	FY 2021 DPWH Infrastructure Program	3,000,000.00	30,000.00	2,970,000.00	-	-	2,963,137.67	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	Project On-Going
31030100011000	21MG0101 - Replacement of Bulek Bridge II along Alunan Avenue, Koronadal City	No	Public Bidding	2/3-4/2021	2/10/2021	2/23/2021	2/23/2021	2/26/2021	03/03/2021	11/18/2021	11/18/2021	12/01/2021	12/02/2021	-	-	FY 2021 DPWH Infrastructure Program	20,000,000.00	400,000.00	19,600,000.00	-	-	19,480,524.01	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	2/8/2021	2/8/2021	2/8/2021	2/8/2021	2/8/2021	-	Project On-Going
300104228148000	21MG0105 - Construction of Multi-Purpose Building (Mini Gym), Silio Glunga, Brgy. Basag, Tboli, South Cotabato	Yes	Public Bidding	12/8-14/2020	12/15/2020	12/28/2020	12/28/2020	12/29/2020	01/11/2021	11/18/2021	11/18/2021	12/01/2021	12/02/2021	-	-	FY 2021 DPWH Infrastructure Program	1,800,000.00	18,000.00	1,782,000.00	-	-	1,758,548.90	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	Project On-Going
300104228148000	21MG0107 - Construction of Multi-Purpose Building (Mini Gym), Silio Surba, Barangay Clinco, Banga, South Cotabato	Yes	Public Bidding	12/3-9/2020	12/10/2020	12/23/2020	12/23/2020	12/29/2020	01/11/2021	11/18/2021	11/18/2021	12/01/2021	12/02/2021	-	-	FY 2021 DPWH Infrastructure Program	1,600,000.00	16,000.00	1,584,000.00	-	-	1,569,001.48	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	-	Project On-Going
300104228627000	21MG0131 - Completion of Koronadal City Gym, Koronadal City, South Cotabato	No	Public Bidding	2/3-4/2021	2/10/2021	2/23/2021	2/23/2021	2/26/2021	03/03/2021	11/18/2021	11/18/2021	12/01/2021	12/02/2021	-	-	FY 2021 DPWH Infrastructure Program	25,000,000.00	250,000.00	24,750,000.00	-	-	24,245,460.28	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	2/8/2021	2/8/2021	2/8/2021	2/8/2021	2/8/2021	-	Project On-Going
300104228100000	21MG0140 - Construction/ Rehabilitation of Multi-Purpose Building (Municipal Gym), Municipality of Surallah, South Cotabato	Yes	Public Bidding	12/8-14/2020	12/15/2020	12/28/2020	12/28/2020	12/29/2020	01/11/2021	11/18/2021	11/18/2021	12/01/2021	12/02/2021	-	-	FY 2021 DPWH Infrastructure Program	3,000,000.00	30,000.00	2,970,000.00	-	-	2,924,978.60	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	Project On-Going
Total Allocated Budget of Procurement Activities																	199,900,000.00													
Total Contract Price of Procurement Activities Conducted																	191,128,851.61													
Total Savings (Total Allocated Budget - Total Contract Price)																	8,771,148.39													

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Code (PAP)	Procurement Program / Project	PMO/End-User Is this a Public Procurement Activity?	Mode of Procurement Pre-Bid Conference	Actual Procurement Activity											ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation										
				Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	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/Acceptance (if applicable)	Remarks (Explaining changes from the APP)	
ON-GOING PROCUREMENT ACTIVITIES																															
	21MG0163 - Construction of College of Agriculture and College of Arts and Science Building, South Cotabato State College, Surallah, South Cotabato	Construction Section	No	Public Bidding	5/17/2021	5/20-26/2021	5/27/2021	5/9/2021	5/9/2021	5/9/2021	05/28/2021	-	-	-	-	-	FY 2021 DPWH Infrastructure Program	20,000,000.00	100,000.00	19,900,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	5/21/2021	5/21/2021	5/21/2021	5/21/2021	5/21/2021	-	Under Post-Qualification
	22MG0001 -Cluster I-Construction of Concrete Road-a. Jct. Surallah-Lake Sebu Road leading to NV Vogt Solar Power Plant, Brgy. Centrala, Surallah, South Cotabato	Construction Section	Yes	Public Bidding	11/9/2021	11/11-17/2021	11/18/2021	12/1/2021	12/1/2021	12/1/2021	12/20/2021	-	-	-	-	-	FY 2022 DPWH Infrastructure Program	15,000,000.00	300,000.00	14,700,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/12/2021	11/12/2021	11/12/2021	11/12/2021	11/12/2021	-	Under Post-Qualification
	22MG0001-Cluster I-Construction of Concrete Road-b.Brgy. San Jose Proper-Sito Boundary-Purok Apostol-Tinago Road in support of Agri-Processing Activities in the Area, Koronadal City, South Cotabato	Construction Section	Yes	Public Bidding	11/9/2021	11/11-17/2021	11/18/2021	12/1/2021	12/1/2021	12/1/2021	12/20/2021	-	-	-	-	-	FY 2022 DPWH Infrastructure Program	25,000,000.00	500,000.00	24,500,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/12/2021	11/12/2021	11/12/2021	11/12/2021	11/12/2021	-	Under Post-Qualification
	22MG0001 -Cluster I-Construction of Concrete Road c.Road from Junction Lake Sebu to Villa Elaga-Lambusong Road linking Provincial Road in support of Pineapple, Palm Oil, Corn,Banana,Cassava and Sugarcane at Barangay Colongulo to Packaging and Processing Centers, Surallah, South Cotabato	Construction Section	Yes	Public Bidding	-	11/11-17/2021	11/18/2021	12/1/2021	12/1/2021	12/1/2021	12/20/2021	-	-	-	-	-	FY 2022 DPWH Infrastructure Program	5,000,000.00	100,000.00	4,900,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/12/2021	11/12/2021	11/12/2021	11/12/2021	11/12/2021	-	Under Post-Qualification
	22MG0002 -Cluster II-Construction of Concrete Road-a.Jct. Lang Dulay Road leading to Brgy Lamdag-Brgy Klubi-Brgy. Lamcade (Site of world's most number of T'nalak weavers),Brgy. Klubi, Lake Sebu, South Cotabato	Construction Section	Yes	Public Bidding	11/9/2021	11/11-17/2021	11/18/2021	12/1/2021	12/1/2021	12/1/2021	12/20/2021	-	-	-	-	-	FY 2022 DPWH Infrastructure Program	20,000,000.00	400,000.00	19,600,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/12/2021	11/12/2021	11/12/2021	11/12/2021	11/12/2021	-	Under Post-Qualification
	22MG0002 -Cluster II-Construction of Concrete Road b.Jct. (Ben Sidon)-Baculung Road leading to Lake Sebu (Lake Sebu Circumferential Road), Brgy. Baculung, Lake Sebu, South Cotabato	Construction Section	Yes	Public Bidding	11/9/2021	11/11-17/2021	11/18/2021	12/1/2021	12/1/2021	12/1/2021	12/20/2021	-	-	-	-	-	FY 2022 DPWH Infrastructure Program	11,750,000.00	235,000.00	11,515,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/12/2021	11/12/2021	11/12/2021	11/12/2021	11/12/2021	-	Under Post-Qualification
	22MG0002 -Cluster II-Construction of Concrete Road c.Poblacion Lake Sebu leading to T'daan Kini, Brgy. Lamtahak, Lake Sebu, South Cotabato	Construction Section	Yes	Public Bidding	11/9/2021	11/11-17/2021	11/18/2021	12/1/2021	12/1/2021	12/1/2021	12/20/2021	-	-	-	-	-	FY 2022 DPWH Infrastructure Program	12,139,000.00	242,780.00	11,896,220.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/12/2021	11/12/2021	11/12/2021	11/12/2021	11/12/2021	-	Under Post-Qualification
	22MG0003 -Cluster III-Construction of Concrete Road-a.Poblacion T'boli to Brgy. Salacafe leading to Jump off point to Lake Holon and Mt. Melibingoy, Brgy. Salacafe, T'boli, South Cotabato	Construction Section	Yes	Public Bidding	11/9/2021	11/11-17/2021	11/18/2021	12/1/2021	12/1/2021	12/1/2021	12/20/2021	-	-	-	-	-	FY 2022 DPWH Infrastructure Program	17,924,000.00	358,480.00	17,565,520.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/12/2021	11/12/2021	11/12/2021	11/12/2021	11/12/2021	-	Under Post-Qualification
	22MG0003 -Cluster III-Construction of Concrete Road-b.Poblacion T'boli to Brgy. Lamhaku leading to El Kiri Hot Spring/Road, Brgy. Lamhaku, T'boli, South Cotabato	Construction Section	Yes	Public Bidding	11/9/2021	11/11-17/2021	11/18/2021	12/1/2021	12/1/2021	12/1/2021	12/20/2021	-	-	-	-	-	FY 2022 DPWH Infrastructure Program	15,000,000.00	300,000.00	14,700,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/12/2021	11/12/2021	11/12/2021	11/12/2021	11/12/2021	-	Under Post-Qualification
	22MG0004 -Cluster IV-Construction of Concrete Road-a.Poblacion T'boli to Brgy. Laconon leading to Bakinh River Cave Road, Brgy. Laconon, T'boli, South Cotabato	Construction Section	Yes	Public Bidding	11/9/2021	11/11-17/2021	11/18/2021	12/1/2021	12/1/2021	12/1/2021	12/20/2021	-	-	-	-	-	FY 2022 DPWH Infrastructure Program	23,841,000.00	472,820.00	23,368,180.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/12/2021	11/12/2021	11/12/2021	11/12/2021	11/12/2021	-	Under Post-Qualification
	22MG0004 -Cluster IV-Construction of Concrete Road-b.Poblacion to Brgy. Kematu Road leading to Hidak Falls and Panamin Village and Kematu Mining Area, Brgy. Kematu, T'boli, South Cotabato	Construction Section	Yes	Public Bidding	11/9/2021	11/11-17/2021	11/18/2021	12/1/2021	12/1/2021	12/1/2021	12/20/2021	-	-	-	-	-	FY 2022 DPWH Infrastructure Program	20,000,000.00	400,000.00	19,600,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/12/2021	11/12/2021	11/12/2021	11/12/2021	11/12/2021	-	Under Post-Qualification
	22MG0005 -Cluster V-a.Construction of River Bank Protection along Als River, Brgy. Ambalagan, Sto. Niño, South Cotabato	Construction Section	Yes	Public Bidding	11/9/2021	11/11-17/2021	11/18/2021	12/1/2021	12/1/2021	12/1/2021	12/20/2021	-	-	-	-	-	FY 2022 DPWH Infrastructure Program	45,000,000.00	900,000.00	44,100,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/12/2021	11/12/2021	11/12/2021	11/12/2021	11/12/2021	-	Under Post-Qualification
	22MG0005 -Cluster V-b.Construction of River Bank Protection along San Felipe Creek, Brgy. San Felipe, Tantangan, South Cotabato	Construction Section	Yes	Public Bidding	11/9/2021	11/11-17/2021	11/18/2021	12/1/2021	12/1/2021	12/1/2021	12/20/2021	-	-	-	-	-	FY 2022 DPWH Infrastructure Program	30,000,000.00	600,000.00	29,400,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/12/2021	11/12/2021	11/12/2021	11/12/2021	11/12/2021	-	Under Post-Qualification
	22MG0006 -Cluster VI-a.Construction of Riverbank Protection along Marbel River, Brgy. Carpenter Hill, Koronadal City, South Cotabato	Construction Section	Yes	Public Bidding	11/9/2021	11/11-17/2021	11/18/2021	12/1/2021	12/1/2021	12/1/2021	12/20/2021	-	-	-	-	-	FY 2022 DPWH Infrastructure Program	50,000,000.00	1,000,000.00	49,000,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/12/2021	11/12/2021	11/12/2021	11/12/2021	11/12/2021	-	Under Post-Qualification
	22MG0006 -Cluster VI-b.Construction of Riverbank Protection along Banga River, Brgy. Kibid, Norala, South Cotabato	Construction Section	Yes	Public Bidding	11/9/2021	11/11-17/2021	11/18/2021	12/1/2021	12/1/2021	12/1/2021	12/20/2021	-	-	-	-	-	FY 2022 DPWH Infrastructure Program	50,000,000.00	1,000,000.00	49,000,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/12/2021	11/12/2021	11/12/2021	11/12/2021	11/12/2021	-	Under Post-Qualification

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REGION XII
SOUTH COTABATO 2ND DISTRICT ENGINEERING OFFICE
Koronadal City, South Cotabato

ANNEX B

DPWH - South Cotabato 2nd District Engineering Office - FY 2021 Procurement Monitoring Report for 2nd Semester as of December 31, 2021 (CIVIL WORKS)

Code (PAP)	Procurement Program / Project	PMO/End-User Is this an Early Procurement Activity?	Mode of Procurement Pre-Proc Conference	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							
				Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	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/Acceptance (if applicable)	Remarks (Explaining changes from the APP)
	22MG0007-Road Widening-Surallah-Lake Sebu Malum Rd-(S00838MN) Chainage 17147-Chainage 18054	Construction Section	Yes	Public Bidding 11/9/2021	11/11-17/2021	11/18/2021	12/1/2021	12/1/2021	12/1/2021	12/20/2021	-	-	-	-	-	FY 2022 DPWH Infrastructure Program	39,000,000.00	780,000.00	38,220,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/12/2021	11/12/2021	11/12/2021	11/12/2021	11/12/2021	-	Under Post-Qualification
	22MG0008-Construction of Revetment along Marbel River, (Naminama Section),Koronadal City, South Cotabato	Construction Section	Yes	Public Bidding 11/9/2021	11/11-17/2021	11/18/2021	12/1/2021	12/1/2021	12/1/2021	12/20/2021	-	-	-	-	-	FY 2022 DPWH Infrastructure Program	35,000,000.00	700,000.00	34,300,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/12/2021	11/12/2021	11/12/2021	11/12/2021	11/12/2021	-	Under Post-Qualification
	22MG0009-Construction of Diversion Channel Project (Channel 1),Koronadal City, South Cotabato	Construction Section	Yes	Public Bidding 11/9/2021	11/11-17/2021	11/18/2021	12/1/2021	12/1/2021	12/1/2021	12/20/2021	-	-	-	-	-	FY 2022 DPWH Infrastructure Program	40,000,000.00	800,000.00	39,200,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/12/2021	11/12/2021	11/12/2021	11/12/2021	11/12/2021	-	Under Post-Qualification
	22MG0010-Construction of River Bank Protection Structure along Banga River,Barangay San Miguel, Norala, South Cotabato	Construction Section	No	Public Bidding 11/9/2021	11/11-17/2021	11/18/2021	12/1/2021	12/1/2021	12/1/2021	12/20/2021	-	-	-	-	-	FY 2022 DPWH Infrastructure Program	50,000,000.00	1,000,000.00	49,000,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/12/2021	11/12/2021	11/12/2021	11/12/2021	11/12/2021	-	Under Post-Qualification
	22MG0011-Construction of River Bank Protection along Sumbong Creek, Brgy. Poblacion, T'boli, South Cotabato	Construction Section	No	Public Bidding 11/9/2021	11/11-17/2021	11/18/2021	12/1/2021	12/1/2021	12/1/2021	12/20/2021	-	-	-	-	-	FY 2022 DPWH Infrastructure Program	45,000,000.00	900,000.00	44,100,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/12/2021	11/12/2021	11/12/2021	11/12/2021	11/12/2021	-	Under Post-Qualification
	22MG0012-Construction of River Bank Protection along Safari River, Brgy. Naci, Surallah, South Cotabato	Construction Section	No	Public Bidding 11/9/2021	11/11-17/2021	11/18/2021	12/1/2021	12/1/2021	12/1/2021	12/20/2021	-	-	-	-	-	FY 2022 DPWH Infrastructure Program	45,000,000.00	900,000.00	44,100,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/12/2021	11/12/2021	11/12/2021	11/12/2021	11/12/2021	-	Under Post-Qualification
	22MG0013-Construction of Riverbank Protection along Marbel River, Brgy. San Roque, Koronadal City, South Cotabato	Construction Section	No	Public Bidding 11/9/2021	11/11-17/2021	11/18/2021	12/1/2021	12/1/2021	12/1/2021	12/20/2021	-	-	-	-	-	FY 2022 DPWH Infrastructure Program	73,437,000.00	2,570,205.00	70,866,795.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/12/2021	11/12/2021	11/12/2021	11/12/2021	11/12/2021	-	Under Post-Qualification
	22MG0014-Construction of River Bank Protection along Marbel River, Brgy. Sto. Niño, Koronadal City, South Cotabato	Construction Section	Yes	Public Bidding 11/9/2021	11/11-17/2021	11/18/2021	12/1/2021	12/1/2021	12/1/2021	12/20/2021	-	-	-	-	-	FY 2022 DPWH Infrastructure Program	45,000,000.00	900,000.00	44,100,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/12/2021	11/12/2021	11/12/2021	11/12/2021	11/12/2021	-	Under Post-Qualification
	22MG0015-Construction of River Bank Protection along Marbel River, Purok Upper Valley, Brgy. Sto. Niño, Koronadal City, South Cotabato	Construction Section	Yes	Public Bidding 11/9/2021	11/11-17/2021	11/18/2021	12/1/2021	12/1/2021	12/1/2021	12/20/2021	-	-	-	-	-	FY 2022 DPWH Infrastructure Program	35,000,000.00	700,000.00	34,300,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/12/2021	11/12/2021	11/12/2021	11/12/2021	11/12/2021	-	Under Post-Qualification
	22MG0016-Construction of Concrete Road-Construction of Jct N-HW Poblacion Sto Niño-Upper Sepaka-Surallah-Lake Sebu Road, South Cotabato	Construction Section	Yes	Public Bidding 11/9/2021	11/11-17/2021	11/18/2021	12/1/2021	12/1/2021	12/1/2021	12/20/2021	-	-	-	-	-	FY 2022 DPWH Infrastructure Program	100,000,000.00	3,500,000.00	96,500,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/12/2021	11/12/2021	11/12/2021	11/12/2021	11/12/2021	-	Under Post-Qualification
	22MG0017-Construction (Completion) of Multi-Purpose Building, Koronadal City, South Cotabato	Construction Section	No	Public Bidding 11/9/2021	11/11-17/2021	11/18/2021	12/1/2021	12/1/2021	12/1/2021	12/20/2021	-	-	-	-	-	FY 2022 DPWH Infrastructure Program	30,000,000.00	300,000.00	29,700,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/12/2021	11/12/2021	11/12/2021	11/12/2021	11/12/2021	-	Under Post-Qualification
	22MG0018-Construction (Completion) of Multi-Purpose Building, Lake Sebu, South Cotabato	Construction Section	Yes	Public Bidding 11/9/2021	11/11-17/2021	11/18/2021	12/1/2021	12/1/2021	12/1/2021	12/20/2021	-	-	-	-	-	FY 2022 DPWH Infrastructure Program	15,000,000.00	150,000.00	14,850,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/12/2021	11/12/2021	11/12/2021	11/12/2021	11/12/2021	-	Under Post-Qualification
	22MG0019-Construction (Completion) of Multi-Purpose Building, Surallah, South Cotabato	Construction Section	No	Public Bidding 11/9/2021	11/11-17/2021	11/18/2021	12/1/2021	12/1/2021	12/1/2021	12/20/2021	-	-	-	-	-	FY 2022 DPWH Infrastructure Program	15,000,000.00	150,000.00	14,850,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/12/2021	11/12/2021	11/12/2021	11/12/2021	11/12/2021	-	Under Post-Qualification
	22MG0020-Construction (Completion) of Multi-Purpose Building, Tantaran, South Cotabato	Construction Section	Yes	Public Bidding 11/9/2021	11/11-17/2021	11/18/2021	12/1/2021	12/1/2021	12/1/2021	12/20/2021	-	-	-	-	-	FY 2022 DPWH Infrastructure Program	5,000,000.00	50,000.00	4,950,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/12/2021	11/12/2021	11/12/2021	11/12/2021	11/12/2021	-	Under Post-Qualification
	22MG0021-Cluster VII-a-Construction of Diversion Channel Project (Channel 3),Koronadal City, South Cotabato	Construction Section	Yes	Public Bidding 11/12/2021	11/25/2021-12/2/2021	12/2/2021	12/15/2021	12/15/2021	12/15/2021	12/31/2021	-	-	-	-	-	FY 2022 DPWH Infrastructure Program	30,000,000.00	600,000.00	29,400,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021	-	Under Post-Qualification

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Koronadal City, South Cotabato

ANNEX B

DPWH - South Cotabato 2nd District Engineering Office - FY 2021 Procurement Monitoring Report for 2nd Semester as of December 31, 2021 (CIVIL WORKS)

Code (PWP)	Procurement Program / Project	PMO/End-User Is this an actual Procurement Activity?	Mode of Procurement Pre-Proc Conference	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							
				Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	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/Acceptance (if applicable)	Remarks (Explaining changes from the APP)
22MG0021	-Cluster VII- b Construction of Flood Control Structure along Bolo Creek, Koronadal City, South Cotabato	Yes	Public Bidding 11/12/2021	11/25/2021 12/3/2021	12/2/2021	12/15/2021	12/15/2021	12/15/2021	12/15/2021	12/31/2021	-	-	-	-	-	FY 2022 DPWH Infrastructure Program	30,000,000.00	800,000.00	29,400,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/26/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	-	Under Post-Qualification
22MG0022	-Cluster VIII- a Road Widening-Cotabato-Marbel Rd- K1737+650-K1737+850	Yes	Public Bidding 11/12/2021	11/25/2021 12/3/2021	12/2/2021	12/15/2021	12/15/2021	12/15/2021	12/15/2021	12/31/2021	-	-	-	-	-	FY 2022 DPWH Infrastructure Program	5,000,000.00	100,000.00	4,900,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021	-	Under Post-Qualification
22MG0022	-Cluster VIII- b.Road Widening-Cotabato-Marbel Rd- K1718+823-K1720+035	Yes	Public Bidding 11/12/2021	11/25/2021 12/2/2021	12/2/2021	12/15/2021	12/15/2021	12/15/2021	12/15/2021	12/31/2021	-	-	-	-	-	FY 2022 DPWH Infrastructure Program	40,000,000.00	800,000.00	39,200,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021	-	Under Post-Qualification
22MG0022	-Cluster VIII- c.Road Widening-along Cotabato-Marbel Rd (S00276MN)K1745+607-K1745+815.5	Yes	Public Bidding 11/12/2021	11/25/2021 12/2/2021	12/2/2021	12/15/2021	12/15/2021	12/15/2021	12/15/2021	12/31/2021	-	-	-	-	-	FY 2022 DPWH Infrastructure Program	5,000,000.00	100,000.00	4,900,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021	-	Under Post-Qualification
22MG0023	-Construction of Road Slope Protection Structure at Specific Locations along Surallah-Lake Sebu-Maitum Rd (S00838MN) (Kintay Section)-Chainage 58460-Chainage 59093	Yes	Public Bidding 11/12/2021	11/25/2021 12/2/2021	12/2/2021	12/15/2021	12/15/2021	12/15/2021	12/15/2021	12/31/2021	-	-	-	-	-	FY 2022 DPWH Infrastructure Program	50,000,000.00	1,000,000.00	49,000,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021	-	Under Post-Qualification
22MG0024	-Construction of Road Slope Protection Structure along Surallah-Lake Sebu-Maitum Rd (S00838MN) (Kerubing Section) K1806+025-K1806+820	Yes	Public Bidding 11/12/2021	11/25/2021 12/2/2021	12/2/2021	12/15/2021	12/15/2021	12/15/2021	12/15/2021	12/31/2021	-	-	-	-	-	FY 2022 DPWH Infrastructure Program	50,000,000.00	1,000,000.00	49,000,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021	-	Under Post-Qualification
22MG0025	-Road Widening-Cotabato-Marbel Rd (S00276MN)-K1712+152-K1713+180	Yes	Public Bidding 11/12/2021	11/25/2021 12/2/2021	12/2/2021	12/15/2021	12/15/2021	12/15/2021	12/15/2021	12/31/2021	-	-	-	-	-	FY 2022 DPWH Infrastructure Program	65,000,000.00	2,275,000.00	62,725,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021	-	Under Post-Qualification
22MG0026	-Road Widening-along Cotabato-Marbel Rd (S00276MN) K1753+000-K1754+495	Yes	Public Bidding 11/12/2021	11/25/2021 12/2/2021	12/2/2021	12/15/2021	12/15/2021	12/15/2021	12/15/2021	12/31/2021	-	-	-	-	-	FY 2022 DPWH Infrastructure Program	39,000,000.00	780,000.00	38,220,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021	-	Under Post-Qualification
22MG0027	-Road Widening-Midsayap-Marbel Rd-K1770+988-K1781+393	Yes	Public Bidding 11/12/2021	11/25/2021 12/2/2021	12/2/2021	12/15/2021	12/15/2021	12/15/2021	12/15/2021	12/31/2021	-	-	-	-	-	FY 2022 DPWH Infrastructure Program	54,001,000.00	1,890,035.00	52,110,965.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021	-	Under Post-Qualification
22MG0028	-Road Widening-along Cotabato-Marbel Rd (S00276MN) K1747+900-K1750+531.43	Yes	Public Bidding 11/12/2021	11/25/2021 12/2/2021	12/2/2021	12/15/2021	12/15/2021	12/15/2021	12/15/2021	12/31/2021	-	-	-	-	-	FY 2022 DPWH Infrastructure Program	67,500,000.00	2,342,500.00	65,137,500.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021	-	Under Post-Qualification
22MG0029	-Road Widening-Surallah-Lake Sebu-Maitum Rd (S00838MN) Chainage 8247-Chainage 8584, Chainage 8605-Chainage 9988	Yes	Public Bidding 11/12/2021	11/25/2021 12/2/2021	12/2/2021	12/15/2021	12/15/2021	12/15/2021	12/15/2021	12/31/2021	-	-	-	-	-	FY 2022 DPWH Infrastructure Program	67,500,000.00	2,342,500.00	65,137,500.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021	-	Under Post-Qualification
22MG0030	-Flaring Intersections/Improvement of Intersections-Surallah-Lake Sebu-Maitum Rd- K1733(+)-305)	Yes	Public Bidding 11/12/2021	11/25/2021 12/2/2021	12/2/2021	12/15/2021	12/15/2021	12/15/2021	12/15/2021	12/31/2021	-	-	-	-	-	FY 2022 DPWH Infrastructure Program	4,000,000.00	80,000.00	3,920,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021	-	Under Post-Qualification
22MG0031	-Replacement of Permanent Weak Bridge-Kalma 2 Br. along Surallah-Lake Sebu-Maitum Rd.	Yes	Public Bidding 11/12/2021	11/25/2021 12/2/2021	12/2/2021	12/15/2021	12/15/2021	12/15/2021	12/15/2021	12/31/2021	-	-	-	-	-	FY 2022 DPWH Infrastructure Program	40,000,000.00	800,000.00	39,200,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021	-	Under Post-Qualification
22MG0032	-Widening of Bridge-Colongolo Br. (B01040MN) along Surallah-Lake Sebu-Maitum Rd	Yes	Public Bidding 11/12/2021	11/25/2021 12/2/2021	12/2/2021	12/15/2021	12/15/2021	12/15/2021	12/15/2021	12/31/2021	-	-	-	-	-	FY 2022 DPWH Infrastructure Program	94,000,000.00	3,290,000.00	90,710,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021	-	Under Post-Qualification

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGION XII
SOUTH COTABATO 2ND DISTRICT ENGINEERING OFFICE
Koronadal City, South Cotabato

ANNEX B

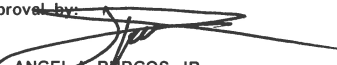
DPWH - South Cotabato 2nd District Engineering Office - FY 2021 Procurement Monitoring Report for 2nd Semester as of December 31, 2021 (CIVIL WORKS)

Code (PAP)	Procurement Program / Project	PMO/End-User Is this an Early Procurement Activity?	Mode of Procurement Pre-Proc Conference	Actual Procurement Activity												ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							
				Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	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/Acceptance (if applicable)
	22MG0033-Construction of Riverbank Protection along Satali River, Brgy. Poblacion, T'boli, South Cotabato	Yes	Public Bidding 11/12/2021	11/25/2021 12/2/2021	12/2/2021	12/15/2021	12/15/2021	12/15/2021	12/31/2021	-	-	-	-	-	FY 2022 DPWH Infrastructure Program	51,200,000.00	1,792,000.00	49,408,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021	-	Under Post-Qualification
	22MG0034-Construction of Bank Protection Structure along Bolok Creek, Koronadal City, South Cotabato	Yes	Public Bidding 11/12/2021	11/25/2021 12/2/2021	12/2/2021	12/15/2021	12/15/2021	12/15/2021	12/31/2021	-	-	-	-	-	FY 2022 DPWH Infrastructure Program	50,000,000.00	1,000,000.00	49,000,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021	-	Under Post-Qualification
	22MG0035-Construction of River Bank Protection along Ala River, Brgy. New Panay, Sto. Niño, South Cotabato	Yes	Public Bidding 11/12/2021	11/25/2021 12/2/2021	12/2/2021	12/15/2021	12/15/2021	12/15/2021	12/31/2021	-	-	-	-	-	FY 2022 DPWH Infrastructure Program	45,000,000.00	900,000.00	44,100,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021	-	Under Post-Qualification
	22MG0036-Construction of Flood Control Structures, Koronadal City, South Cotabato	Yes	Public Bidding 11/12/2021	11/25/2021 12/2/2021	12/2/2021	12/15/2021	12/15/2021	12/15/2021	12/31/2021	-	-	-	-	-	FY 2022 DPWH Infrastructure Program	5,000,000.00	50,000.00	4,950,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021	-	Under Post-Qualification
	22MG0037-Construction of Commission on Population and Development (POPCOM) Regional Office XII Building, Koronadal City	Yes	Public Bidding 11/12/2021	11/25/2021 12/2/2021	12/2/2021	12/15/2021	12/15/2021	12/15/2021	12/31/2021	-	-	-	-	-	FY 2022 DPWH Infrastructure Program	20,000,000.00	200,000.00	19,800,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021	-	Under Post-Qualification
	22MG0038-Construction of Two-Storey DEO Building of DPWH South Cotabato 2nd DEO, Alunan Avenue, Koronadal City, South Cotabato	Yes	Public Bidding 11/12/2021	11/25/2021 12/2/2021	12/2/2021	12/15/2021	12/15/2021	12/15/2021	12/31/2021	-	-	-	-	-	FY 2022 DPWH Infrastructure Program	50,000,000.00	500,000.00	49,500,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021	-	Under Post-Qualification
	22MG0039-Construction (Completion) of Multi-Purpose Building, Banga, South Cotabato	Yes	Public Bidding 11/12/2021	11/25/2021 12/2/2021	12/2/2021	12/15/2021	12/15/2021	12/15/2021	12/31/2021	-	-	-	-	-	FY 2022 DPWH Infrastructure Program	20,000,000.00	200,000.00	19,800,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021	-	Under Post-Qualification
	22MG0040-Construction (Completion) of Multi-Purpose Building, T'boli, South Cotabato	Yes	Public Bidding 11/12/2021	11/25/2021 12/2/2021	12/2/2021	12/15/2021	12/15/2021	12/15/2021	12/31/2021	-	-	-	-	-	FY 2022 DPWH Infrastructure Program	20,000,000.00	200,000.00	19,800,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021	-	Under Post-Qualification
	22MG0041-Construction of (Completion) of Multi-Purpose Building, Norala, South Cotabato	Yes	Public Bidding 11/12/2021	11/25/2021 12/2/2021	12/2/2021	12/15/2021	12/15/2021	12/15/2021	12/31/2021	-	-	-	-	-	FY 2022 DPWH Infrastructure Program	5,000,000.00	50,000.00	4,950,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021	-	Under Post-Qualification
	22MG0042-Construction (Completion) of Multi-Purpose Building, Sto. Niño, South Cotabato	Yes	Public Bidding 11/12/2021	11/25/2021 12/2/2021	12/2/2021	12/15/2021	12/15/2021	12/15/2021	12/31/2021	-	-	-	-	-	FY 2022 DPWH Infrastructure Program	5,000,000.00	50,000.00	4,950,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021	-	Under Post-Qualification
	22MG0043-Construction of Multi-Purpose Building, Sitio Colonisat, Barangay Tinongcop, Tantangan, South Cotabato	Yes	Public Bidding 11/12/2021	11/25/2021 12/2/2021	12/2/2021	12/15/2021	12/15/2021	12/15/2021	12/31/2021	-	-	-	-	-	FY 2022 DPWH Infrastructure Program	5,000,000.00	50,000.00	4,950,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021	-	Under Post-Qualification
Total Alloted Budget for On-going Procurement Activities																1,850,092,000.00	43,341,410.00	1,806,750,590.00	-	-	-								

Prepared by:


SANTOS H. BATALON, JR.
Engineer III / Procurement Unit, Head

Recommending for Approval by:


ANGEL A. BURGOS, JR.
Engineer III / BAC Chairman

APPROVED:


MADJI KHALIL SULTAN, MPA
District Engineer

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
South Cotabato 2nd District Engineering Office
Koronadal City, South Cotabato

ANNEX B
(DPWH - South Cotabato 2nd District Engineering Office) FY 2021 2nd Semester Procurement Monitoring Report as of December 31, 2021) - Goods and Consulting Services

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity?	Mode of Procurement	Pre- Proc Confer- ence	Actual Procurement Activity													ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Ads/Post of IB	Pre-bid Conference	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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
	GMG-2021-0026 - Supply/Delivery of Office Supplies for use in the Planning and Design Section for printing of plans of various CY 2022 DPWH Infrastructure and other infra projects, DPWH-South Cotabato 2nd DEO, Koronadal City, South Cotabato	Construction Section	No	Shopping	-	01/21-28/2021	-	-	01/28/2021	01/28/2021	01/29/2021	01/29/2021	02/01/2021	03/19/2021	-	03/29/2021	03/29/2021	GAA	9,500.00		9,500.00	9,000.00		9,000.00	-	-	-	-	-	-		
	GMG-2021-0028 - Supply/Delivery of Personal Protective Equipment (PPE) for use in the Laboratory Unit of the Quality Assurance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Maintenance Section	No	Shopping	-	02/06-15/2021	-	-	02/15/2021	02/15/2021	02/16/2021	02/16/2021	02/17/2021	03/22/2021	-	04/06/2021	04/06/2021	GAA	17,542.00		17,542.00	17,377.00		17,377.00	-	-	-	-	-	-		
	GMG-2021-0030 - Supply/Delivery of Janitorial Supplies for use in the sanitation of personnel, clients and visitors upon entering within the premises and disinfection of the surroundings, DPWH-SC2nd DEO, Koronadal City	Office of the District Engineer	No	Shopping	-	02/06-15/2021	-	-	02/15/2021	02/15/2021	02/16/2021	02/16/2021	02/17/2021	02/23/2021	-	03/25/2021	03/25/2021	GAA	53,000.00		53,000.00	48,100.00		48,100.00	-	-	-	-	-	-		
	GMG-2021-0031 - Supply/Delivery of Various Lubricants for use of various heavy equipment and service vehicles assigned in the Maintenance Section for the Maintenance of National Roads and Bridges within South Cotabato 2nd District Engineering Office (All Road Sections), Koronadal City	DPWH-SC 2nd DEO	No	Shopping	-	02/11-18/2021	-	-	02/18/2021	02/18/2021	02/19/2021	02/19/2021	02/22/2021	03/19/2021	-	04/07/2021	04/07/2021	GAA	298,863.00		298,863.00	297,261.39		297,261.39	-	-	-	-	-	-		
	GMG-2021-0032 - Supply/Delivery of Computer Paraphernalia for use in the replacement of worn-out parts of computer printers assigned in the Planning and Design Section for printing of plans and POW of various DPWH projects, reports and other planning related activities, DPWH-SC2nd DEO, Koronadal City	Public Information Office	No	Shopping	-	02/11-18/2021	-	-	02/18/2021	02/18/2021	02/19/2021	02/19/2021	02/22/2021	03/24/2021	-	04/12/2021	04/12/2021	GAA	134,000.00		134,000.00	131,975.00		131,975.00	-	-	-	-	-	-		
	GMG-2021-0039 - Supply/Delivery of Computer Cartridges for use in the printing of reports, plans and program of works for various Infrastructure projects of the district, Planning and Design Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Planning and Design	No	Shopping	-	02/24-03/04/2021	-	-	03/03/2021	03/03/2021	03/04/2021	03/04/2021	03/05/2021	04/08/2021	-	05/14/2021	05/14/2021	GAA	146,000.00		146,000.00	133,170.00		133,170.00								

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(DPWH - South Cotabato 2nd District Engineering Office) FY 2021 2nd Semester Procurement Monitoring Report as of December 31, 2021) - Goods and Consulting Services

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
	GMG-2021-0040 - Supply/Delivery of Tires for use in the replacement of tires for service vehicle Nissan Pick-Up Navara F2002 assigned in the Finance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	DPWH-SC 2nd DEO	No	Shopping	-	03/02-09/2021	-	-	03/09/2021	03/09/2021	03/10/2021	03/10/2021	03/11/2021	03/15/2021	-	03/31/2021	03/31/2021	GAA	53,200.00		53,200.00	32,400.00		32,400.00	-	-	-	-	-	-	
	GMG-2021-0041 - Supply/Delivery of Tires and Battery for use in the replacement of tires and battery for service vehicle Strada Pick-Up HI-7400 assigned in the Administrative Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Planning and Design	No	Shopping	-	03/19-26/2021	-	-	03/26/2021	03/26/2021	03/29/2021	03/29/2021	03/30/2021	04/12/2021	-	04/22/2021	04/22/2021	GAA	10,000.00		10,000.00	9,500.00		9,500.00	-	-	-	-	-	-	
	GMG-2021-0042 - Supply/Delivery of Oil and Fuel Filters for use of various heavy equipment and service vehicle assigned in the Maintenance of National Roads and Bridges within DPWH-South Cotabato 2nd District Engineering Office (All Road Sections), Koronadal City, South Cotabato	DPWH-SC 2nd DEO	No	Shopping	-	03/19-26/2021	-	-	03/26/2021	03/26/2021	03/29/2021	03/29/2021	03/30/2021	04/05/2021	-	04/20/2021	04/20/2021	GAA	49,470.00		49,470.00	49,119.00		49,119.00	-	-	-	-	-	-	
	GMG-2021-0043 - Supply/Delivery of Various Tires for use in the replacement of worn-out tires for Suzuki Multi-Cab SGG-911 and SFF-921 assigned in the Maintenance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	DPWH-SC 2nd DEO	No	Shopping	-	03/19-26/2021	-	-	03/26/2021	03/26/2021	03/29/2021	03/29/2021	03/30/2021	04/05/2021	-	05/03/2021	05/03/2021	GAA	256,000.00		256,000.00	215,120.00		215,120.00	-	-	-	-	-	-	
	GMG-2021-0044 - Supply/Delivery of Office and Janitorial Supplies for use of DPWH-South Cotabato 2nd DEO for the 3rd Quarter of CY 2021, Koronadal City, South Cotabato	Maintenance Section	No	Shopping	-	03/24-31/2021	-	-	03/31/2021	03/31/2021	04/05/2021	04/05/2021	04/06/2021	04/08/2021	-	04/26/2021	04/26/2021	GAA	286,000.00		286,000.00	263,000.00		263,000.00	-	-	-	-	-	-	
	GMG-2021-0045 - Supply/Delivery of IT Equipment for use in the Construction Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	DPWH-SC 2nd DEO	No	Shopping	-	03/24-31/2021	-	-	03/31/2021	03/31/2021	04/05/2021	04/05/2021	04/06/2021	04/12/2021	-	04/26/2021	04/26/2021	GAA	38,550.00		38,550.00	33,250.00		33,250.00	-	-	-	-	-	-	

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South Cotabato 2nd District Engineering Office
Koronadal City, South Cotabato

(DPWH - South Cotabato 2nd District Engineering Office) FY 2021 2nd Semester Procurement Monitoring Report as of December 31, 2021) - Goods and Consulting Services

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity?	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 Conference	Ads/Post of IB	Pre-bid Conference	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
	GMG-2021-0046 - Supply/Delivery of Office Devices for use in DPWH-SC2nd DEO in the prevention of the spread of corona virus disease (Covid-19), Koronadal City, South Cotabato	DPWH-SC 2nd DEO	No	Shopping	-	07/19-26/2021	-	-	07/26/2021	07/26/2021	07/27/2021	07/27/2021	07/28/2021	7/30/2021	-	08/20/2021	08/20/2021	GAA	327,850.00		327,850.00	319,925.00		319,925.00	-	-	-	-	-	-	
	GMG-2021-0047 - Supply/Delivery of Fuel and Lubricants for use of service vehicles Isuzu Pick-Up SKS-955, Strada Pick-Up H1-7401 and Isuzu Bighorn 123008 assigned in the Quality Assurance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Quality Assurance Section	No	Shopping	-	07/19-26/2021	-	-	07/26/2021	07/26/2021	07/27/2021	07/27/2021	07/28/2021	7/30/2021	-	08/20/2021	08/20/2021	GAA	821,660.00		821,660.00	805,940.00		805,940.00	-	-	-	-	-	-	
	GMG-2021-0048 - Supply/Delivery of Tires for use in the replacement of worn-out tires for service vehicle Ford Explorer TAC-977 (H1-4031) assigned in the Construction Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Construction Section	No	Shopping	-	07/19-26/2021	-	-	07/26/2021	07/26/2021	07/27/2021	07/27/2021	07/28/2021	7/30/2021	-	08/15/2021	08/15/2021	GAA	43,200.00		43,200.00	36,800.00		36,800.00	-	-	-	-	-	-	
	GMG-2021-0049 - Supply/Delivery of Office Equipment for use in the Procurement Unit, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Procurement Unit	No	Shopping	-	07/27-08/03/2021	-	-	08/03/2021	08/03/2021	08/04/2021	08/04/2021	08/05/2021	08/10/2021	-	09/21/2021	09/21/2021	GAA	275,000.00		275,000.00	270,000.00		270,000.00	-	-	-	-	-	-	
	GMG-2021-0050 - Catering Services: Conduct of FY 2021 1st Semester Management Review on July 7, 2021 at DPWH-SC2nd DEO Gazehbo, Koronadal City, South Cotabato	DPWH-SC 2nd DEO	No	Shopping	-	06/26-07/02/2021	-	-	07/02/2021	07/02/2021	07/02/2021	07/02/2021	07/02/2021	07/05/2021	-	07/07/2021	07/07/2021	GAA	36,500.00		36,500.00	32,500.00		32,500.00							
	GMG-2021-0051 - Supply/Delivery of Batteries for use of service vehicles Isuzu Pick-Up SKS-955, Strada Pick-Up H1-7401 and Isuzu Bighorn 123008 assigned in the Quality Assurance Section, Koronadal City, South Cotabato	Quality Assurance Section	No	Shopping	-	07/28-08/04/2021	-	-	08/04/2021	08/04/2021	08/05/2021	08/05/2021	08/06/2021	08/10/2021	-	08/31/2021	08/31/2021	GAA	28,500.00		28,500.00	28,200.00		28,200.00							

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(DPWH - South Cotabato 2nd District Engineering Office) FY 2021 2nd Semester Procurement Monitoring Report as of December 31, 2021) - Goods and Consulting Services

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity?	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 Confer ence	Ads/Post of IB	Pre-bid Conference	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	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If applicable)		
	GMG-2021-0052 - Supply/Delivery of Computer Toners for use of computer printers assigned in the Administrative, Finance and Quality Assurance Sections, DPWH-SC2nd DEO, Koronadal City, South Cotabato	DPWH-SC 2nd DEO	No	Shopping	-	08/02-09/2021	-	-	08/09/2021	08/09/2021	08/10/2021	08/10/2021	08/11/2021	8/16/2021	-	09/06/2021	09/06/2021	GAA	150,500.00		150,500.00	144,100.00		144,100.00	-	-	-	-	-	-			
	GMG-2021-0053 - Labor and Materials for use in the replacement of defective parts in underchassis for Pick-Up Toyota WSI-816 assigned in the Construction Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Construction Section	No	Shopping	-	08/04-11/2021	-	-	08/11/2021	08/11/2021	08/12/2021	08/12/2021	08/13/2021	08/17/2021	-	09/07/2021	09/07/2021	GAA	9,030.00		9,030.00	8,975.00		8,975.00	-	-	-	-	-	-			
	GMG-2021-0054 - Supply/Delivery of Office and Janitorial Supplies for use in the Planning and Design Section for the 3rd Quarter of CY 2021, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Planning and Design	No	Shopping	-	08/05-12/2021	-	-	08/12/2021	08/12/2021	08/13/2021	08/13/2021	08/16/2021	8/18/2021	-	09/08/2021	09/08/2021	GAA	262,756.00		262,756.00	245,920.75		245,920.75	-	-	-	-	-	-			
	GMG-2021-0055 - Supply/Delivery of Construction/Maintenance Equipment for use in the Maintenance of National Roads within South Cotabato 2nd District Engineering Office, Koronadal City, South Cotabato	Maintenance Section	No	Shopping	-	08/10-17/2021	-	-	08/17/2021	08/17/2021	08/18/2021	08/18/2021	08/19/2021	08/23/2021	-	09/13/2021	09/13/2021	GAA	895,000.00		895,000.00	864,860.00		864,860.00	-	-	-	-	-	-			
	GMG-2021-0056 - Supply/Delivery of Office Devices for use in the Guardhouse, DPWH-SC2nd DEO, Koronadal City, South Cotabato	DPWH-SC 2nd DEO	No	Shopping	-	08/19-26/2021	-	-	08/26/2021	08/26/2021	08/27/2021	08/27/2021	08/31/2021	09/02/2021	-	09/23/2021	09/23/2021	GAA	18,000.00		18,000.00	17,450.00		17,450.00	-	-	-	-	-	-			
	GMG-2021-0057 - Supply/Delivery of Diesoline for use of various service vehicles assigned in the conduct of project inspection and supervision in the different project sites within South Cotabato 2nd District Engineering Office, Koronadal City, South Cotabato	Maintenance Section	No	Shopping	-	09/01-08/2021	-	-	09/08/2021	09/08/2021	09/09/2021	09/09/2021	09/10/2021	09/14/2021	-	09/15/2021	09/15/2021	GAA	450,000.00		450,000.00	426,500.00		426,500.00	-	-	-	-	-	-			

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Code (UACS/PAAP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement Activity?	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)
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	GMG-2021-0058 - Supply/Delivery of Spare Parts for use in the replacement of defective parts in brake, cooling and steering system for use of Foton Dumptruck SLF-123, Road Grader G-02, Isuzu Pick-Up SCP-214 and Suzuki Multi-Cab SCP-911 assigned in the Maintenance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Maintenance Section	No	Shopping	-	09/03-10/2021	-	-	09/10/2021	09/10/2021	09/13/2021	09/13/2021	09/14/2021	09/16/2021	-	10/06/2021	10/06/2021	GAA	35,300.00		35,300.00	30,700.00		30,700.00	-	-	-	-	-	-	
	GMG-2021-0060 - Supply/Delivery of Personal Protective Equipment (PPEs) for use in the conduct of Environmental Impact Assessment (EIA), and in the conduct of RAP and other ECC-CMC related activities, Planning and Design Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Planning and Design	No	Shopping	-	09/10-17/2021	-	-	09/17/2021	09/17/2021	09/20/2021	09/20/2021	09/21/2021	09/23/2021	-	10/14/2021	10/14/2021	GAA	30,000.00		30,000.00	28,500.00		28,500.00	-	-	-	-	-	-	
	GMG-2021-0061 - Supply/Delivery of Vehicle Accessories for the replacement of worn-out wiper blades for service vehicles Isuzu Dmax KMG-173, Strada Pick-Up H1-7402, and Ford Ranger Pick-Up WPS-404 assigned in the Planning and Design Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Planning and Design	No	Shopping	-	09/10-17/2021	-	-	09/17/2021	09/17/2021	09/20/2021	09/20/2021	09/21/2021	09/23/2021	-	10/14/2021	10/14/2021	GAA	6,000.00		6,000.00	2,700.00		2,700.00	-	-	-	-	-	-	
	GMG-2021-0062 - Supply/Delivery of IT Equipment and Accessories for use in the Quality Assurance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Quality Assurance Section	No	Shopping	-	09/11-20/2021	-	-	09/20/2021	09/20/2021	09/21/2021	09/21/2021	09/22/2021	09/24/2021	-	09/24/2021	09/24/2021	GAA	680,000.00		680,000.00	634,500.00		634,500.00	-	-	-	-	-	-	
	GMG-2021-0063 - Supply/Delivery of Surveying Devices/Supplies for use in the conduct of survey, validation, reconnaissance surveys of various DPWH-SC2nd DEO proposed projects, Planning and Design Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Planning and Design	No	Shopping	-	09/16-23/2021	-	-	09/23/2021	09/23/2021	09/24/2021	09/24/2021	09/27/2021	09/29/2021	-	10/20/2021	10/20/2021	GAA	320,000.00		320,000.00	315,500.00		315,500.00	-	-	-	-	-	-	

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	GMG-2021-0064 - Supply/Delivery of IT Equipment and Accessories for use in the preparation of plan and POW of various projects and for use in the various planning applications, Planning and Design Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Planning and Design	No	Shopping	-	09/16-23/2021	-	-	09/23/2021	09/23/2021	09/24/2021	09/24/2021	09/27/2021	09/29/2021	-	10/20/2021	10/20/2021	GAA	540,000.00		540,000.00	539,700.00		539,700.00	-	-	-	-	-	-	
	GMG-2021-0065 - Supply/Delivery of Janitorial Supplies for use in the sanitation of personnel, clients and visitors upon entering and disinfection of the office premises and surroundings, DPWH-SC2nd DEO, Koronadal City, South Cotabato	DPWH-SC 2nd DEO	No	Shopping	-	09/17-24/2021	-	-	09/24/2021	09/24/2021	09/27/2021	09/27/2021	09/28/2021	09/30/2021	-	10/21/2021	10/21/2021	GAA	140,950.00		140,950.00	129,345.00		129,345.00	-	-	-	-	-	-	
	GMG-2021-0066 - Supply/Delivery of Office Equipment for use in the security control system assigned in the Office of the District Engineer, DPWH-SC2nd DEO, Koronadal City, South Cotabato	DPWH-SC 2nd DEO	No	Shopping	-	10/05-12/2021	-	-	10/12/2021	10/12/2021	10/13/2021	10/13/2021	10/14/2021	10/18/2021	-	11/08/2021	11/08/2021	GAA	38,000.00		38,000.00	37,500.00		37,500.00	-	-	-	-	-	-	
	GMG-2021-0067 - Job Order for the repair of rotten flooring of service vehicle Ford Ranger Pick-Up WPS-404 (H1-7204) assigned in the Planning and Design Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Planning and Design	No	Shopping	-	10/05-12/2021	-	-	10/12/2021	10/12/2021	10/13/2021	10/13/2021	10/14/2021	10/18/2021	-	11/08/2021	11/08/2021	GAA	8,500.00		8,500.00	8,400.00		8,400.00	-	-	-	-	-	-	
	GMG-2021-0068 - Supply/Delivery of Janitorial Supplies for use in the maintenance of electrical and plumbing system of DPWH-SC2nd DEO, Koronadal City, South Cotabato	DPWH-SC 2nd DEO	No	Shopping	-	10/08-15/2021	-	-	10/15/2021	10/15/2021	10/18/2021	10/18/2021	10/19/2021	10/21/2021	-	11/10/2021	11/10/2021	GAA	91,300.00		91,300.00	90,000.00		90,000.00	-	-	-	-	-	-	
	GMG-2021-0069 - Supply/Delivery of Office Furniture for use in the Office of the District Engineer, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Office of the District Engineer	No	Shopping	-	10/08-15/2021	-	-	10/15/2021	10/15/2021	10/18/2021	10/18/2021	10/19/2021	10/21/2021	-	11/10/2021	11/10/2021	GAA	40,000.00		40,000.00	39,750.00		39,750.00	-	-	-	-	-	-	

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	GMG-2021-0070 - Catering Services: Meeting with Technical and other concerned personnel to discuss preparation of programs pertaining to GAD and other related activities, DPWH-SC2nd DEO, Koronadal City, South Cotabato	DPWH-SC 2nd DEO	No	Shopping	-	9/24-10/04/2021	-	-	10/04/2021	10/04/2021	10/05/2021	10/05/2021	10/06/2021	10/16/2021	-	10/07/2021	10/07/2021	GAA	35,200.00		35,200.00	34,650.00		34,650.00	-	-	-	-	-	-			
	GMG-2021-0072 - Supply/Delivery of Office Equipment for use in the Implementation Unit, Quality Assurance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Quality Assurance Section	No	Shopping	-	10/22-29/2021	-	-	10/29/2021	10/29/2021	11/02/2021	11/02/2021	11/03/2021	11/05/2021	-	11/17/2021	11/17/2021	GAA	167,000.00		167,000.00	161,000.00		161,000.00	-	-	-	-	-	-			
	GMG-2021-0073 - Supply/Delivery of Computer Consumable for use of computer printers assigned in the Administrative, Finance, Maintenance, and Quality Assurance Sections, ICT and COA Offices for the 4th Quarter CY 2021, DPWH-SC2nd DEO, Koronadal City, South Cotabato	DPWH-SC 2nd DEO	No	Shopping	-	10/22-29/2021	-	-	10/29/2021	10/29/2021	11/02/2021	11/02/2021	11/03/2021	11/05/2021	-	11/26/2021	11/26/2021	GAA	448,650.00		448,650.00	429,420.00		429,420.00	-	-	-	-	-	-			
	GMG-2021-0074 - Supply/Delivery of Office and Janitorial Supplies for use in the Planning and Design Section for the 4th Quarter FY 2021, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Planning and Design	No	Shopping	-	10/22-29/2021	-	-	10/29/2021	10/29/2021	11/02/2021	11/02/2021	11/03/2021	11/05/2021	-	11/26/2021	11/26/2021	GAA	105,424.00		105,424.00	104,318.50		104,318.50	-	-	-	-	-	-			
	GMG-2021-0076 - Supply/Delivery of Fuel for use of service vehicles assigned in the Planning and Design Section for the conduct of survey, validation, geotagging, monitoring of projects and other official transactions for the 4th quarter of FY 2021, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Planning and Design	No	Shopping	-	11/17-24/2021	-	-	11/24/2021	11/24/2021	11/25/2021	11/25/2021	11/26/2021	11/30/2021	-	12/01/2021	12/01/2021	GAA	847,500.00		847,500.00	840,000.00		840,000.00	-	-	-	-	-	-			
	GMG-2021-0077 - Supply/Delivery of IT Equipment for use of the Planning and Design Section for preparation of plans and programs of work and Environmental and Social Safeguards Unit for zoom and coordination meetings, public consultation dialogs and other ROW related meetings, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Planning and Design	No	Shopping	-	11/17-24/2021	-	-	11/24/2021	11/24/2021	11/25/2021	11/25/2021	11/26/2021	11/30/2021	-	12/29/2021	12/29/2021	GAA	124,000.00		124,000.00	123,600.00		123,600.00	-	-	-	-	-	-			

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	GMG-2021-0078 - Supply/Delivery of Computer Supplies for use of Multi-Function Printers (Develop Ineo 308 and 307) for the 1st Quarter CY 2022, DPWH-SC2nd DEO, Koronadal City, South Cotabato	DPWH-SC 2nd DEO	No	Shopping	-	11/19-26/2021	-	-	11/26/2021	11/26/2021	11/29/2021	11/29/2021	12/01/2021	12/03/2021	-	12/23/2021	12/23/2021	GAA	777,900.00		777,900.00	763,108.00		763,108.00	-	-	-	-	-	-		
	GMG-2021-0079 - Supply/Delivery of Construction Materials for use in the Offices of the District Engineer and Assistant District Engineer and DE's Quarter, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Office of the District Engineer and Assistant District Engineer	No	Shopping	-	11/19-26/2021	-	-	11/26/2021	11/26/2021	11/29/2021	11/29/2021	12/01/2021	12/03/2021	-	12/23/2021	12/23/2021	GAA	115,575.00		115,575.00	113,000.00		113,000.00	-	-	-	-	-	-		
	GMG-2021-0080 - Supply/Delivery of Office Equipment for use in the replacement of defective airconditioning units assigned in the Office of the District Engineer, Finance and Maintenance Sections, DPWH-SC2nd DEO, Koronadal City, South Cotabato	DPWH-SC 2nd DEO	No	Shopping	-	11/19-26/2021	-	-	11/26/2021	11/26/2021	11/29/2021	11/29/2021	12/01/2021	12/03/2021	-	12/29/2021	12/29/2021	GAA	501,000.00		501,000.00	483,000.00		483,000.00	-	-	-	-	-	-		
	GMG-2021-0081 - Supply/Delivery of Office and Janitorial Supplies for use of DPWH-South Cotabato 2nd DEO, Koronadal City, South Cotabato	DPWH-SC 2nd DEO	No	Shopping	-	11/19-26/2021	-	-	11/26/2021	11/26/2021	11/29/2021	11/29/2021	12/01/2021	12/03/2021	-	12/23/2021	12/23/2021	GAA	482,575.00		482,575.00	478,074.50		478,074.50	-	-	-	-	-	-		
	GMG-2021-0082 - Supply/Delivery of Various Tires for use of service vehicles Isuzu Pick-Up SKS-955, Strada Pick-Up H1-7401 and Isuzu Bighorn Temp. Plate No. 123008 assigned in the Quality Assurance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Quality Assurance Section	No	Shopping	-	11/24-12/01/2021	-	-	12/01/2021	12/01/2021	12/02/2021	12/02/2021	12/03/2021	12/07/2021	-	12/27/2021	12/27/2021	GAA	155,200.00		155,200.00	154,800.00		154,800.00	-	-	-	-	-	-		
	GMG-2021-0083 - Supply/Delivery of Painting Materials for use in the repainting of DPWH-SC2nd Facilities, Koronadal City, South Cotabato	DPWH-SC 2nd DEO	No	Shopping	-	11/24-12/01/2021	-	-	12/01/2021	12/01/2021	12/02/2021	12/02/2021	12/03/2021	12/07/2021	-	12/27/2021	12/27/2021	GAA	450,462.50		450,462.50	438,825.00		438,825.00	-	-	-	-	-	-		

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	GMG-2021-0084 - Supply/Delivery of Office Supplies for use in the Planning and Design Section for printing of plans of various CY 2022 DPWH Infrastructure projects, other infra projects and proposed for funding projects for the 1st Quarter of CY 2022, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Planning and Design	No	Shopping	-	11/24- 12/01/2021	-	-	12/01/2021	12/01/2021	12/02/2021	12/02/2021	12/03/2021	12/07/2021	-	12/27/2021	12/27/2021	GAA	900,000.00		900,000.00	860,000.00		860,000.00	-	-	-	-	-	-		
	GMG-2021-0085 - Supply/Delivery of Fuel for use of various service vehicles to conduct project inspection and supervision of project engineers within DPWH-South Cotabato 2nd District Engineering Office, Koronadal City, South Cotabato	Construction Section	No	Shopping	-	11/30- 12/07/2021	-	-	12/07/2021	12/07/2021	12/09/2021	12/09/2021	12/10/2021	12/14/2021	-	12/29/2021	12/29/2021	GAA	524,000.00		524,000.00	512,000.00		512,000.00	-	-	-	-	-	-		
	GMG-2021-0087 - Catering Services: VAWC celebration in connection with the 18-Day Campaign to End Violence against women FY 2021 program, DPWH-South Cotabato 2nd District Engineering Office, Koronadal City, South Cotabato	DPWH-SC 2nd DEO	No	Shopping	-	11/24- 29/2021	-	-	11/29/2021	11/29/2021	12/01/2021	12/01/2021	12/02/2021	12/03/2021	-	12/07/2021	12/07/2021	GAA	34,000.00		34,000.00	33,000.00		33,000.00	-	-	-	-	-	-		
	PBMG-2021-0001 - Supply/Delivery of Fuel for use in the Repair/Maintenance of National Roads within South Cotabato 2nd District Engineering Office (All Road Sections) under Work Category #17 – Vegetation Control and Work Category #15 – Shoulder Maintenance	Maintenance Section	No	Public Bidding	-	06/25- 07/15/2021	07/02/2021	-	07/15/2021	07/15/2021	07/16/2021	07/16/2021	07/19/2021	07/21/2021	07/27/2021	07/28/2021	07/28/2021	SR2021-02- 003791 - 2/10/21	1,491,875.00		1,491,875.00	1,440,025.00		1,440,025.00	COA, GSP, Contractor's Association	6/30/2021	-	6/30/2021	-	-		
	PBMG-2021-0002 - Supply/Delivery of Fuel for use of service vehicles and various equipment of DPWH-SC2nd DEO, Koronadal City, South Cotabato	DPWH-SC 2nd DEO	No	Public Bidding	-	12/02- 12/22/2021	12/09/2021	-	12/22/2021	12/22/2021	12/23/2021	12/23/2021	12/23/2021	12/24/2021	12/27/2021	12/28/2021	12/28/2021	EAO 2021	1,517,000.00		1,517,000.00	1,440,000.00		1,440,000.00	COA, GSP, Contractor's Association	12/10/2021	-	12/10/2021	-	-		

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
South Cotabato 2nd District Engineering Office
Koronadal City, South Cotabato

(DPWH - South Cotabato 2nd District Engineering Office) FY 2021 2nd Semester Procurement Monitoring Report as of December 31, 2021) - Goods and Consulting Services

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity?	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 Confe rence	Ads/Post of IB	Pre-bid Conference	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	
	NP-SVPMG-2021-0005 - Cluster I - Conduct of Subsurface Exploration Works/Geotechnical Investigation for the following Road projects: a. Jct NHW Poblacon Stn. Niño-Upper Sepaka-Suralah-Lake Sebu Road, South Cotabato b. Poblacon Lake Sebu leading to T'daan Kln, Brgy. Lamlahak, Lake Sebu, South Cotabato c. (Flaring of Intersection) Suralah-Lake Sebu-Maltum Rd-K1737+823 d. Suralah-Lake Sebu-Maltum Rd-(S00838MN) Chainage 3280-Chainage 3600, Chainage 3800-Chainage 4019 e. Suralah-Lake Sebu-Maltum Rd-(S00838MN) Chainage 5670-Chainage 9900 f. Suralah-Lake Sebu-Maltum Rd-(S00838MN) Chainage 17147-Chainage 18654 g. Suralah-Lake Sebu-Maltum Rd-(S00838MN) Chainage 10911-Chainage 11021, Chainage 8247-Chainage 8384, Chainage 8605-Chainage 10871	Planning and Design	No	Negotiated Procurement - Small Value Procurement	-	11/05-12/2021	-	-	11/12/2021	12/15/2021	11/16/2021	11/16/2021	11/17/2021	11/18/2021	11/19/2021	-	-	PDE 2021	480,000.00		480,000.00	422,400.00		422,400.00	-	-	-	-	-	-	
	NP-SVPMG-2021-0006 - Cluster II - Conduct of Subsurface Exploration Works/Geotechnical Investigation for the following Road Widening projects: a. Midayap-Marbel Rd-K1779+999-K1782+000 b. Cotabato-Marbel Rd-K1753+000-K1758+538 c. Cotabato-Marbel Rd-K1747+900-K1753+000 d. Cotabato-Marbel Rd-K1719+790-K1720+035 e. Cotabato-Marbel Rd-K1712+152-K1713+722	Planning and Design	No	Negotiated Procurement - Small Value Procurement	-	11/05-12/2021	-	-	11/12/2021	11/15/2021	11/16/2021	11/16/2021	11/17/2021	11/18/2021	11/19/2021	-	-	PDE 2021	405,000.00		405,000.00	355,550.00		355,550.00	-	-	-	-	-	-	
	NP-SVPMG-2021-0007 - Cluster III - Conduct of Subsurface Exploration Works/Geotechnical Investigation for the following Buildings and other Infrastructure projects: a. Construction of Commission on Population and Development (POPCOM) Regional Office XII Building, Koronadal City, South Cotabato b. Construction of Two-Storey DEO Building of DPWH South Cotabato 2nd DEO, Alunan Avenue, Koronadal City, South Cotabato c. Construction of Multi-Purpose Building, Brgy. Upper Maculan, Lake Sebu	Planning and Design	No	Negotiated Procurement - Small Value Procurement	-	11/05-12/2021	-	-	11/12/2021	11/15/2021	11/16/2021	11/16/2021	11/17/2021	11/18/2021	11/19/2021	-	-	PDE 2021	460,000.00		460,000.00	400,000.00		400,000.00	-	-	-	-	-	-	

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Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity?	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 Confer- ence	Ads/Post of IB	Pre-bid Conference	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
	NP-SVPMG-2021-0008 - Cluster IV - Conduct of Subsurface Exploration Works/Geotechnical Investigation for the following Flood Control Projects: a. Construction of River Bank Protection along Safali River, Brgy. Naci, Surallah, South Cotabato b. Construction of River Bank Protection along Ala River, Brgy. Ambalgan, Sto. Niño, South Cotabato	Planning and Design	No	Negotiated Procurement - Small Value Procurement	-	11/05-12/2021	-	-	11/12/2021	11/15/2021	11/16/2021	11/16/2021	11/17/2021	11/18/2021	11/19/2021	-	-	PDE 2021	750,000.00		750,000.00	655,000.00		655,000.00	-	-	-	-	-	-	
	NP-SVPMG-2021-0009 - Cluster V - Conduct of Subsurface Exploration Works/Geotechnical Investigation for the proposed construction of Multi-Purpose Building for the following locations: a. Brgy. Hanoon, Lake Sebu b. Brgy. Lamsalome, T'boli c. Brgy. Desawo, T'boli d. Brgy. Datal Dianag, T'boli e. Brgy. New Cuyapo, Tantangan f. Sitio Colonsilal, Barangay Tinongcop, Tantangan, South Cotabato g. Barangay Hall, Brgy. Zone I, Koronadal City	Planning and Design	No	Negotiated Procurement - Small Value Procurement	-	11/05-12/2021	-	-	11/12/2021	11/15/2021	11/16/2021	11/16/2021	11/17/2021	11/18/2021	11/19/2021	-	-	PDE 2021	700,000.00		700,000.00	612,500.00		612,500.00	-	-	-	-	-	-	
	NP-SVPMG-2021-0010 - Cluster VI - Conduct of Subsurface Exploration Works/Geotechnical Investigation for the following Flood Control projects: a. Construction of River Bank Protection along Marbel River, Brgy. Sto. Niño, Koronadal City, South Cotabato b. Construction of River Bank Protection along Marbel River, Purok Upper Valley, Brgy. Sto. Niño, Koronadal City, South Cotabato	Planning and Design	No	Negotiated Procurement - Small Value Procurement	-	11/05-12/2021	-	-	11/12/2021	11/15/2021	11/16/2021	11/16/2021	11/17/2021	11/18/2021	11/19/2021	-	-	PDE 2021	750,000.00		750,000.00	651,000.00		651,000.00	-	-	-	-	-	-	
	NP-SVPMG-2021-0011 - Cluster VII - Conduct of Subsurface Exploration Works/Geotechnical Investigation for the following Flood Control projects: a. Construction of River Bank Protection along San Felipe Creek, Brgy. San Felipe, Tantangan, South Cotabato b. Construction of Riverbank Protection along Bangs River, Brgy. Kibid, Norsila, South Cotabato	Planning and Design	No	Negotiated Procurement - Small Value Procurement	-	11/05-12/2021	-	-	11/12/2021	11/15/2021	11/16/2021	11/16/2021	11/17/2021	11/18/2021	11/19/2021	-	-	PDE 2021	750,000.00		750,000.00	651,000.00		651,000.00	-	-	-	-	-	-	

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Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity?	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 Confer-ence	Ads/Post of IB	Pre-bid Conference	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	NP-SVPMG-2021-0012 - Cluster VIII - Conduct of Subsurface Exploration Works/Geotechnical Investigation for the following Flood Control projects: a. Construction of Bank Protection Structure along Bolok Creek, Koronadal City, South Cotabato b. Construction of Diversion Channel Project (Channel 1), Koronadal City, South Cotabato	Planning and Design	No	Negotiated Procurement - Small Value Procurement	-	11/05-12/2021	-	-	11/12/2021	11/15/2021	11/16/2021	11/16/2021	11/17/2021	11/18/2021	11/18/2021	-	-	PDE 2021	750,000.00		750,000.00	654,000.00		654,000.00	-	-	-	-	-	-		
Total Alloted Budget of Procurement Activities																			20,322,532.50													
Total Contract Price of Procurement Activites Conducted																			19,107,309.14													
Total Savings (Total Alloted Budget - Total Contract Price)																			1,215,223.36													

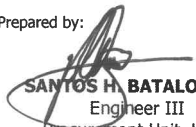
Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre- Proc Confer- ence	Ads/Post of IB	Pre-bid Conference	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	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																																
	GMG-2021-0071 - Supply/Delivery of Plotter Printer Inks for use of Plotter Printer (Epson) in printing A2 size design plans assigned in the Planning and Design Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Planning and Design	No	Shopping	-	10/22-29/2021	-	-	10/29/2021	10/29/2021	11/02/2021	11/02/2021	11/03/2021	-	-	-	-	GAA	148,000.00		148,000.00	-		-	-	-	-	-	-	-		
	GMG-2021-0086 - Supply/Delivery of Tires for use in the replacement of worn-out tires of Isuzu Elf GRZ-587 assigned in the Maintenance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Maintenance Section	No	Shopping	-	12/07-14/2021	-	-	12/14/2021	12/14/2021	12/15/2021	12/15/2021	12/16/2021	-	-	-	-	GAA	34,000.00		34,000.00	-		-	-	-	-	-	-	-		
	GMG-2021-0088 - Supply/Delivery of IT Equipment for use in the Administrative Section, Procurement Unit and ICT Office, DPWH-SC2nd DEO, Koronadal City, South Cotabato	DPWH-SC 2nd DEO	No	Shopping	-	12/14-21/2021	-	-	12/21/2021	12/21/2021	12/22/2021	12/22/2021	12/23/2021	-	-	-	-	GAA	535,000.00		535,000.00	-		-	-	-	-	-	-	-		

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South Cotabato 2nd District Engineering Office
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Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity?	Mode of Procurement	Pre- Proc Confer ence	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)
						Ads/Post of IB	Pre-bid Conference	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	GMG-2021-0089 - Supply/Delivery of IT Equipment for use in the Offices of the District Engineer and Assistant District Engineer, Finance and Maintenance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	DPWH-SC 2nd DEO	No	Shopping	-	12/15-22/2021	-	-	12/22/2021	12/22/2021	12/23/2021	12/23/2021	12/23/2021	12/24/2021	-	-	-	-	GAA	795,000.00		795,000.00	-			-	-	-	-	-	-	
	GMG-2021-0090 - Supply/Delivery of IT Equipment for use in the Construction Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Construction Section	No	Shopping	-	12/15-22/2021	-	-	12/22/2021	12/22/2021	12/23/2021	12/23/2021	12/23/2021	12/24/2021	-	-	-	-	GAA	490,000.00		490,000.00	-			-	-	-	-	-	-	
	GMG-2021-0091 - Supply/Delivery of Office Equipment for use in the Commission on Audit (COA) Office, Administrative and Quality Assurance Sections, DPWH-SC2nd DEO, Koronadal City, South Cotabato	DPWH-SC 2nd DEO	No	Shopping	-	12/21-28/2021	-	-	12/28/2021	12/28/2021	12/29/2021	12/29/2021	12/29/2021	12/31/2021	-	-	-	-	GAA	955,000.00		955,000.00	-			-	-	-	-	-	-	
	GMG-2021-0092 - Supply/Delivery of IT Equipment for use of the District Public Information Office (DPIO) in printing of photos, news release and Information, Education and Communication (IEC) materials, DPWH-SC2nd DEO, Koronadal City, South Cotabato	DPWH-SC 2nd DEO	No	Shopping	-	12/29-01/05/2022	-	-	-	-	-	-	-	-	-	-	-	-	GAA	120,000.00		120,000.00	-			-	-	-	-	-	-	
Total Alloted Budget of On-going Procurement Activities																			2,895,000.00													

Prepared by:


SANTOS H. BATALON, JR.
Engineer III
Procurement Unit, Head

Recommended for Approval by:


ANGEL A. BURGOS, JR.
Engineer III
BAC Chairman

Approved:


HADJI KHALIL D. SULTAN, MPK
District Engineer



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SOUTH COTABATO 1ST
DISTRICT ENGINEERING OFFICE
Region XII
Alunan Avenue, Koronadal City

CERTIFICATION

January 11, 2022

To Whom It May Concern:

This is to certify that the South Cotabato 2nd District Engineering Office has no procurement activities of Consulting Services from January to December CY 2021.

This certification is being issued to the DPWH-Regional Office XII for whatever legal purpose it will serve best.

Done this 11th day of January 2022 at the DPWH-South Cotabato 2nd District Engineering Office, Koronadal City, South Cotabato.

HADJ KHALIL Q. SULTAN, MPA
District Engineer

R.12.11-S/B/RJ