

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 2022 Procurement Monitoring Report for 2nd Semester as of December 31, 2022 (CIVIL WORKS)

Code (PAP)	Procurement Program / Project	PMO/ End-User Is this an Early Procurement Agency?	Mode of Procurement Pre-Proc Conference	Advs/Post of IB	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	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																															
30025100018000	21MG0164 - Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rainwater Collector System, South Cotabato	Construction Section	Yes	Public Bidding	09/30/2022 - 10/20/2022	10/7/2022	10/20/2022	10/20/2022	10/20/2022	10/25/2022	10/26/2022	10/26/2022	11/04/2022	11/07/2022	-	-	FY 2021 RA 11518 CONTINUING Regular 2021 CONTINUING	4,600,000.00	161,000.00	4,439,000.00	-	-	3,978,710.00	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/27/2022	10/27/2022	10/27/2022	10/27/2022	10/27/2022	-	Project On-going
30011503575000	21MG0165- Rehabilitation/ Regraveling of Unpaved Road along Surallah-Lake Sebu- Maltum Road, Sitio Kolonbong Section, Brgy. Ned, Lake Sebu, South Cotabato	Maintenance Section	Yes	Public Bidding	10/20/2022 - 11/14/2022	11/2/2022	11/14/2022	11/14/2022	11/14/2022	11/18/2022	11/21/2022	11/21/2022	12/01/2022	12/02/2022	-	-	FY 2021 RA 11518 EXTENDED Regular 2021 Continuing	5,350,000.00	0.00	5,350,000.00	-	-	5,344,896.10	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/2/2022	11/2/2022	11/2/2022	11/2/2022	11/2/2022	-	Project On-going
300210100003000	21MG0166 - Improvement/Repair of DPWH South Cotabato 2nd District Engineering Office Common Toilets, Koronadal City, South Cotabato	Maintenance Section	Yes	Public Bidding	10/24/2022 - 11/14/2022	11/2/2022	11/14/2022	11/14/2022	11/14/2022	11/18/2022	11/21/2022	11/21/2022	12/01/2022	12/02/2022	-	-	FY 2021 RA 11518 EXTENDED Regular 2021 Continuing	1,100,000.00	0.00	1,100,000.00	-	-	1,065,215.20	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/2/2022	11/2/2022	11/2/2022	11/2/2022	11/2/2022	-	Project On-going
300226104125000	22MG0068- Construction/Completion of Multi-Purpose Buildings,T'bol, South Cotabato	Construction Section	Yes	Public Bidding	06/07-13/2022	6/14/2022	6/27/2022	6/27/2022	6/27/2022	07/05/2022	07/25/2022	07/25/2022	08/04/2022	08/05/2022	-	-	FY 2022 DPWH- Infrastructure Program Based on General Appropriations Act FY 2022 (GAA)-Basic Infrastructure Program (BIP)	5,000,000.00	50,000.00	4,950,000.00	-	-	4,945,000.00	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	6/14/2022	6/14/2022	6/14/2022	6/14/2022	6/14/2022	-	Project On-going
300228104130000	22MG0069- Construction/Completion of Multi-Purpose Buildings, Norala, South Cotabato	Construction Section	Yes	Public Bidding	06/07-13/2022	6/14/2022	6/27/2022	6/27/2022	6/27/2022	07/05/2022	07/25/2022	07/25/2022	08/04/2022	08/05/2022	-	-	FY 2022 DPWH- Infrastructure Program Based on General Appropriations Act FY 2022 (GAA)-Basic Infrastructure Program (BIP)	5,000,000.00	50,000.00	4,950,000.00	-	-	4,945,000.00	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	6/14/2022	6/14/2022	6/14/2022	6/14/2022	6/14/2022	-	Project On-going
200000100019300	22MG0070 - Cluster I - Maintenance, Repair and Rehabilitation of Infrastructure Facilities – Public Buildings in Koronadal City, South Cotabato - a. Repair/Maintenance of NEDA Building Regional Office XII, Main Building Prime Regional Government, Center Brgy. Carpenter Hill, Koronadal City, South Cotabato	Maintenance Section	Yes	Public Bidding	06/24-30/2022	7/1/2022	7/14/2022	7/14/2022	7/14/2022	07/26/2022	07/27/2022	07/27/2022	08/05/2022	08/08/2022	-	-	FY 2022 RA 11539 Regular 2022 CURRENT SR2022-05-010646	1,000,000.00	0.00	1,000,000.00	-	-	999,975.20	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	7/1/2022	7/1/2022	7/1/2022	7/1/2022	7/1/2022	-	Project On-going
200000100019300	22MG0070 - Cluster I - Maintenance, Repair and Rehabilitation of Infrastructure Facilities – Public Buildings in Koronadal City, South Cotabato - b.Repair/Maintenance of DILG Building BFP Regional Office XII, Main Building Prime Regional Government, Center Brgy. Carpenter Hill, Koronadal City, South Cotabato	Maintenance Section	Yes	Public Bidding	06/24-30/2022	7/1/2022	7/14/2022	7/14/2022	7/14/2022	07/26/2022	07/27/2022	07/27/2022	08/05/2022	08/08/2022	-	-	FY 2022 RA 11539 Regular 2022 CURRENT SR2022-05-010646	1,000,000.00	0.00	1,000,000.00	-	-	999,975.20	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	7/1/2022	7/1/2022	7/1/2022	7/1/2022	7/1/2022	-	Project On-going
200000100019300	22MG0070 - Cluster I - Maintenance, Repair and Rehabilitation of Infrastructure Facilities – Public Buildings in Koronadal City, South Cotabato - c.Repair/Maintenance of DOLE Building PRC Regional Office XII, Main Building Prime Regional Government, Center Brgy. Carpenter Hill, Koronadal City, South Cotabato	Maintenance Section	Yes	Public Bidding	06/24-30/2022	7/1/2022	7/14/2022	7/14/2022	7/14/2022	07/26/2022	07/27/2022	07/27/2022	08/05/2022	08/08/2022	-	-	FY 2022 RA 11539 Regular 2022 CURRENT SR2022-05-010646	950,000.00	0.00	950,000.00	-	-	946,338.60	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	7/1/2022	7/1/2022	7/1/2022	7/1/2022	7/1/2022	-	Project On-going
200000100019300	22MG0071 - Maintenance, Repair and Rehabilitation of Infrastructure Facilities – Public Buildings in Koronadal City, South Cotabato - a.Maintenance, Repair and Rehabilitation of Infrastructure Facilities – Public Buildings in Koronadal City, South Cotabato	Maintenance Section	Yes	Public Bidding	06/24-30/2022	7/1/2022	7/14/2022	7/14/2022	7/14/2022	07/26/2022	08/16/2022	08/18/2022	08/26/2022	08/30/2022	-	-	FY 2022 RA 11539 Regular 2022 CURRENT SR2022-05-010646	1,000,000.00	0.00	1,000,000.00	-	-	993,833.92	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	7/1/2022	7/1/2022	7/1/2022	7/1/2022	7/1/2022	-	Project On-going

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Code (PAP)	Procurement Program / Project	PMO/End-User Is this an Early Procurement Activity?	Mode of Procurement Pre-Procurement Pre-Procurement Pre-Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Adas/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	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)	
20000100019003	22MG0071 - Maintenance, Repair and Rehabilitation of Infrastructure Facilities – Public Buildings in Koronadal City, South Cotabato - b. Repair/Maintenance of DILG Building PNP-Koronadal City Brgy. Zone IV, Koronadal City, South Cotabato	Yes	Public Bidding	06/24-30/2022	7/1/2022	7/14/2022	7/14/2022	7/14/2022	07/26/2022	08/16/2022	08/16/2022	08/26/2022	08/30/2022	-	-	FY 2022 RA 11639 Regular 2022 CURRENT SR2022-05-010648	1,000,000.00	0.00	1,000,000.00	-	-	993,842.90	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	7/1/2022	7/1/2022	7/1/2022	7/1/2022	7/1/2022	-	Project On-going
20000100019000	22MG0072 - Cluster III- Maintenance, Repair and Rehabilitation of Infrastructure Facilities – Public Buildings in Koronadal City, South Cotabato - a.Repair/Maintenance of DPWH Building COA Office Building South Cotabato II District Engineering Office, Alunan Ave., Koronadal City, South Cotabato	Yes	Public Bidding	06/24-30/2022	7/1/2022	7/14/2022	7/14/2022	7/14/2022	07/26/2022	08/16/2022	08/16/2022	08/26/2022	08/30/2022	-	-	FY 2022 RA 11639 Regular 2022 CURRENT SR2022-05-010648	1,500,000.00	0.00	1,500,000.00	-	-	1,498,499.80	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	7/1/2022	7/1/2022	7/1/2022	7/1/2022	7/1/2022	-	Project On-going
20000000019003	22MG0072 - Cluster III- Maintenance, Repair and Rehabilitation of Infrastructure Facilities – Public Buildings in Koronadal City, South Cotabato - b.Repair/Maintenance of DPWH Building DPWH Employee's Quarters South Cotabato II District Engineering Office, Alunan Ave., Koronadal City, South Cotabato	Yes	Public Bidding	06/24-30/2022	7/1/2022	7/14/2022	7/14/2022	7/14/2022	07/26/2022	08/16/2022	08/16/2022	08/26/2022	08/30/2022	-	-	FY 2022 RA 11639 Regular 2022 CURRENT SR2022-05-010648	1,200,000.00	0.00	1,200,000.00	-	-	1,198,500.00	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	7/1/2022	7/1/2022	7/1/2022	7/1/2022	7/1/2022	-	Project On-going
20000100020000	22MG0073 - Repair/Improvement of Flood Control along Cotabato-Marbel Road, Brgy. Kolambog, Noralra, South Cotabato	Yes	Public Bidding	06/24-30/2022	7/1/2022	7/14/2022	7/14/2022	7/14/2022	07/26/2022	08/16/2022	08/16/2022	08/26/2022	08/30/2022	-	-	FY 2022 RA 11639 Regular 2022 CURRENT SR2022-05-011003	3,430,000.00	0.00	3,430,000.00	-	-	3,414,423.98	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	7/1/2022	7/1/2022	7/1/2022	7/1/2022	7/1/2022	-	Project On-going
300203100015000	22MG0075 - Construction/Rehabilitation of Water Supply/Septage and Sewerage Rainwater Collector System, South Cotabato	Yes	Public Bidding	09/09/2022 - 10/20/2022	10/1/2022	10/26/2022	10/20/2022	10/20/2022	10/25/2022	10/28/2022	10/28/2022	10/28/2022	11/07/2022	-	-	FY 2022 General Appropriations Act (GAA), R A 11639	3,400,000.00	119,000.00	3,281,000.00	-	-	2,869,244.00	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/7/2022	10/7/2022	10/7/2022	10/7/2022	10/7/2022	-	Project On-going
310106100545000	22MG0076 - Repair/Rehab/Improvement (Levelling of Damaged/ Ravelled) Asphalt Pavement along Marbel-Makar Road (Poblacion Koronadal Section), KM 1708+500-KM 1709+500, Koronadal City, South Cotabato	Yes	Public Bidding	10/1-24/2022	10/10/2022	10/24/2022	10/24/2022	10/24/2022	10/29/2022	10/27/2022	10/27/2022	11/04/2022	11/07/2022	-	-	FY 2022 RA 11639 Regular 2022 CURRENT SR2022-06-013706	8,128,005.00	0.00	8,128,005.00	-	-	8,060,612.14	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/10/2022	10/10/2022	10/10/2022	10/10/2022	10/10/2022	-	Project On-going
310202010146000	22MG0077 - Regraveling of Unpaved Road Shoulder along Surallah-Lake Sebu-Maitum Road, Brgy. Lahit Section K1748+000-K1749+500, Brgy. Lahit, Lake Sebu, South Cotabato	Yes	Public Bidding	10/14/2022 - 11/9/2022	10/21/2022	11/3/2022	11/9/2022	11/9/2022	11/16/2022	11/17/2022	11/17/2022	11/24/2022	11/25/2022	-	-	SAROE-SR2022-09-013707	1,875,995.00	0.00	1,870,895.00	-	-	1,867,480.32	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/21/2022	10/21/2022	10/21/2022	10/21/2022	10/21/2022	-	Project On-going
300219101723000	22MG0078 - Application of Textured Finish Flooring in DPWH South Cotabato 2nd DEO Gym, Koronadal City, South Cotabato	Yes	Public Bidding	11/6-29/2022	11/16/2022	11/29/2022	11/29/2022	11/29/2022	12/03/2022	12/06/2022	12/06/2022	12/16/2022	12/19/2022	-	-	FY 2022 GAA RA 11639 CO EAO	375,000.00	3,750.00	371,250.00	-	-	370,179.41	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022	-	Project On-going
300221000500000	22MG0079 - Construction of Multi-Purpose Building, Professional Regulation Commission (PRC) Region XII-Koronadal City, South Cotabato	Yes	Public Bidding	11/29/2022 - 11/14/2022	12/1/2022	12/20/2022	12/20/2022	12/20/2022	12/27/2022	12/28/2022	12/28/2022	-	-	-	-	FY 2022 DPWH Infrastructure Program- FY 2022 General Appropriations Act (GAA)	100,000,000.00	3,500,000.00	96,500,000.00	-	-	95,938,866.20	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association, PRC, ROXII, Agency Structural Engineer	12/7/2022	12/7/2022	12/7/2022	12/7/2022	12/7/2022	-	Project On-going
Total Allotted Budget of Procurement Activities																		145,905,000.00												
Total Contract Price of Procurement Activities Conducted																		140,453,592.57												
Total Savings (Total Allotted Budget - Total Contract Price)																		5,451,407.43												

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ON-GOING PROCUREMENT ACTIVITIES																														
	23MG0001 - Cluster I a. Construction of River Bank Protection along Marbel River, Brgy. Carpenter Hill, Koronadal City, South Cotabato	Yes	Public Bidding	11/7/2022	11/9-29/2022	11/16/2022	11/29/2022	11/29/2022	11/29/2022	12/05/2022						FY 2023 National Expenditure Program (NEP)	25,000,000.00	500,000.00	24,500,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/15/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022	-	Under Post Qualification
	23MG0001 - Cluster I b. Construction of River Bank Protection along Banga River, Barangay San Miguel, Norala, South Cotabato	Yes	Public Bidding	11/7/2022	11/9-29/2022	11/16/2022	11/29/2022	11/29/2022	11/29/2022	12/05/2022						FY 2023 National Expenditure Program (NEP)	25,000,000.00	500,000.00	24,500,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022	-	Under Post Qualification
	23MG0002 - Cluster II a. Construction of Concrete Road-Poblacion T'boli to Brgy. Lamhaku leading to El Kini Hot Spring Road, Brgy. Lamhaku, T'boli, South Cotabato	Yes	Public Bidding	11/7/2022	11/9-29/2022	11/16/2022	11/29/2022	11/29/2022	11/29/2022	12/05/2022						FY 2023 National Expenditure Program (NEP)	24,000,000.00	480,000.00	23,520,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022	-	Under Post Qualification
	23MG0002 - Cluster II b. Construction of Concrete Road-Jct. Surallah-Lake Sebu Road leading to NV Vogt Solar Power Plant, Brgy. Centrala, Surallah, South Cotabato	Yes	Public Bidding	11/7/2022	11/9-29/2022	11/16/2022	11/29/2022	11/29/2022	11/29/2022	12/05/2022						FY 2023 National Expenditure Program (NEP)	17,000,000.00	340,000.00	16,660,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022	-	Under Post Qualification
	23MG0003 - Cluster III a. Construction of Water System at Purok 1, Barangay Liwanay, Banga, South Cotabato	Yes	Public Bidding	11/7/2022	12/9-29/2022	12/16/2022	12/29/2022	12/29/2022	12/29/2022							FY 2023 National Expenditure Program (NEP)	7,500,000.00	75,000.00	7,425,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/16/2022	12/16/2022	12/16/2022	12/16/2022	12/16/2022	-	Under Post Qualification
	23MG0003 - Cluster III b. Construction of Water System at Sitio Lemfenek, Barangay Ned, Lake Sebu, South Cotabato	Yes	Public Bidding	11/7/2022	12/9-29/2022	12/16/2022	12/29/2022	12/29/2022	12/29/2022							FY 2023 National Expenditure Program (NEP)	8,500,000.00	85,000.00	8,415,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/16/2022	12/16/2022	12/16/2022	12/16/2022	12/16/2022	-	Under Post Qualification
	23MG0003 - Cluster III c. Construction of Water System at Barangay Lambangan, T'boli, South Cotabato	Yes	Public Bidding	11/7/2022	12/9-29/2022	12/16/2022	12/29/2022	12/29/2022	12/29/2022							FY 2023 National Expenditure Program (NEP)	10,000,000.00	100,000.00	9,900,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/16/2022	12/16/2022	12/16/2022	12/16/2022	12/16/2022	-	Under Post Qualification
	23MG0003 - Cluster III d. Construction of Water System at Barangay Malbo, Tantangan, South Cotabato	Yes	Public Bidding	11/7/2022	12/9-29/2022	12/16/2022	12/29/2022	12/29/2022	12/29/2022							FY 2023 National Expenditure Program (NEP)	8,500,000.00	85,000.00	8,415,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022	-	Under Post Qualification
	23MG0004- Preventive Maintenance of Road: Asphalt Overlay-Cotabato-Marbel Rd -K1739+562-K1740+789, South Cotabato	Yes	Public Bidding	11/7/2022	11/9-29/2022	11/16/2022	11/29/2022	11/29/2022	11/29/2022	12/05/2022						FY 2023 National Expenditure Program (NEP)	45,000,000.00	900,000.00	44,100,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022	-	Under Post Qualification
	23MG0005- Preventive Maintenance of Road: Asphalt Overlay-Cotabato-Marbel Rd -K1741+000-K1742+096, South Cotabato	Yes	Public Bidding	11/7/2022	11/9-29/2022	11/16/2022	11/29/2022	11/29/2022	11/29/2022	12/05/2022						FY 2023 National Expenditure Program (NEP)	40,000,000.00	800,000.00	39,200,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022	-	Under Post Qualification
	23MG0006- Preventive Maintenance of Road: Asphalt Overlay-Marbel-Makar Rd. -K1708+000-K1708+337, South Cotabato	Yes	Public Bidding	11/7/2022	11/9-29/2022	11/16/2022	11/29/2022	11/29/2022	11/29/2022	12/05/2022						FY 2023 National Expenditure Program (NEP)	15,386,000.00	307,780.00	15,081,220.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022	-	Under Post Qualification
	23MG0007- Preventive Maintenance of Road: Asphalt Overlay-Midsayap-Marbel Rd -K1772+000-K1773+422, South Cotabato	Yes	Public Bidding	11/7/2022	11/9-29/2022	11/16/2022	11/29/2022	11/29/2022	11/29/2022	12/05/2022						FY 2023 National Expenditure Program (NEP)	50,000,000.00	1,000,000.00	49,000,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022	-	Under Post Qualification

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Koronadal City, South Cotabato

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DPWH - South Cotabato 2nd District Engineering Office - FY 2022 Procurement Monitoring Report for 2nd Semester as of December 31, 2022 (CIVIL WORKS)

Code (PAP)	Procurement Program / Project	PMO/End-User Is it a Early Procurement Activity?	Mode of Procurement Pre-Proc Conference	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualifica tion	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspecti on & Accepta nce		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completed Acceptance (If applicable)	
	23MG0008- Preventive Maintenance of Road: Asphalt Overlay-Surallah-Lake Sebu-Maitum Rd -K1735+000-K1736+486, South Cotabato	Yes	Public Bidding	11/6-29/2022	11/18/2022	11/29/2022	11/29/2022	11/29/2022	12/05/2022		-					FY 2023 National Expenditure Program (NEP)	50,000,000.00	1,000,000.00	49,000,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/15/2022	11/18/2022	11/18/2022	11/16/2022	11/16/2022	-	Under Post Qualification
	23MG0009- Widening of Bridge-Kalma Br. 1 (B00637/MN) along Surallah-Lake Sebu-Maitum Rd, South Cotabato	Yes	Public Bidding	11/6-29/2022	11/18/2022	11/29/2022	11/29/2022	11/29/2022	12/05/2022		-					FY 2023 National Expenditure Program (NEP)	28,000,000.00	560,000.00	27,440,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022	-	Under Post Qualification
	23MG0010- Construction of River Bank Protection along Banga River, Barangay Puti, Noralta, South Cotabato	Yes	Public Bidding	11/6-29/2022	11/18/2022	11/29/2022	11/29/2022	11/29/2022	12/05/2022		-					FY 2023 National Expenditure Program (NEP)	35,000,000.00	700,000.00	34,300,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/18/2022	11/18/2022	11/18/2022	11/16/2022	11/16/2022	-	Under Post Qualification
	23MG0011- Construction of Flood Control Structure along Ala River, Purok Santa Cecilia, Zone II, Barangay Poblacion, Santo Niño, South Cotabato	Yes	Public Bidding	11/6-29/2022	11/18/2022	11/29/2022	11/29/2022	11/29/2022	12/05/2022		-					FY 2023 National Expenditure Program (NEP)	46,000,000.00	920,000.00	45,080,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022	-	Under Post Qualification
	23MG0012- Construction of River Bank Protection along Marbel River, Brgy. Sto. Niño, Koronadal City, South Cotabato	Yes	Public Bidding	11/6-29/2022	11/18/2022	11/29/2022	11/29/2022	11/29/2022	12/05/2022		-					FY 2023 National Expenditure Program (NEP)	30,000,000.00	1,050,000.00	28,950,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022	-	Under Post Qualification
	23MG0013- Construction of River Bank Protection along Marbel River, Purok Upper Valley, Brgy. Sto. Niño, Koronadal City, South Cotabato	Yes	Public Bidding	11/6-29/2022	11/18/2022	11/29/2022	11/29/2022	11/29/2022	12/05/2022		-					FY 2023 National Expenditure Program (NEP)	30,000,000.00	1,050,000.00	28,950,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022	-	Under Post Qualification
	23MG0014- Construction of River Bank Protection along Ala River, Brgy. Ambalgan, Sto. Niño, South Cotabato	Yes	Public Bidding	11/6-29/2022	12/18/2022	12/29/2022	12/29/2022	12/29/2022			-					FY 2023 National Expenditure Program (NEP)	30,000,000.00	600,000.00	29,400,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/16/2022	12/18/2022	12/18/2022	12/18/2022	12/16/2022	-	Under Post Qualification
	23MG0015- Construction of River Bank Protection along Safali River, Brgy. Naci, Surallah, South Cotabato	Yes	Public Bidding	11/6-29/2022	11/18/2022	11/29/2022	11/29/2022	11/29/2022	12/05/2022		-					FY 2023 National Expenditure Program (NEP)	30,000,000.00	1,050,000.00	28,950,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022	-	Under Post Qualification
	23MG0016- Construction of River Bank Protection along Sumbong Creek, Brgy. Poblacion, T'boli, South Cotabato	Yes	Public Bidding	11/6-29/2022	11/18/2022	11/29/2022	11/29/2022	11/29/2022	12/05/2022		-					FY 2023 National Expenditure Program (NEP)	25,000,000.00	500,000.00	24,500,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022	-	Under Post Qualification
	23MG0017- Construction of Revetment along Marbel River (Nammams Section), Koronadal City, South Cotabato	Yes	Public Bidding	11/6-29/2022	11/18/2022	11/29/2022	11/29/2022	11/29/2022	12/05/2022		-					FY 2023 National Expenditure Program (NEP)	35,000,000.00	700,000.00	34,300,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/18/2022	11/18/2022	11/18/2022	11/16/2022	11/16/2022	-	Under Post Qualification
	23MG0018- Construction of Concrete Road- Poblacion to Brgy. Kematu Road leading to Hidak Falls and Panamin Village and Kematu Mining Area, Brgy. Kematu, T'boli, South Cotabato	Yes	Public Bidding	11/6-29/2022	11/18/2022	11/29/2022	11/29/2022	11/29/2022	12/05/2022		-					FY 2023 National Expenditure Program (NEP)	46,000,000.00	920,000.00	45,080,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/18/2022	11/18/2022	11/18/2022	11/16/2022	11/16/2022	-	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 2022 Procurement Monitoring Report for 2nd Semester as of December 31, 2022 (CIVIL WORKS)

Code (P#P)	Procurement Program / Project	PMO/End-User Is this an Early Procurement Activity?	Mode of Procurement Pre-Proc Conference	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 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	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)			
	23MG0019- Construction of Concrete Road- Road from Junction Lake Sebu to Villa Ellaga-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	11/6-29/2022	11/16/2022	11/29/2022	11/29/2022	11/29/2022	12/05/2022						FY 2023 National Expenditure Program (NEP)	34,000,000.00	680,000.00	33,320,000.00	-	-	-				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022	-	Under Post Qualification
	23MG0020- Construction of Concrete Road- Construction of ALA River Irrigation System Main Canal-2 Service Road, Sta. Niño, South Cotabato (KATUBIGAN-Kalsada Tungo sa Patubigan)	Construction Section	Yes	Public Bidding	11/6-29/2022	11/16/2022	11/29/2022	11/29/2022	11/29/2022	12/05/2022						FY 2023 National Expenditure Program (NEP)	5,000,000.00	50,000.00	4,950,000.00	-	-	-				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022	-	Under Post Qualification
	23MG0021- Construction of Multi-Purpose Building, Barangay New Iloilo, Tantangan, South Cotabato	Construction Section	Yes	Public Bidding	11/6-29/2022	11/16/2022	11/29/2022	11/29/2022	11/29/2022	12/05/2022						FY 2023 National Expenditure Program (NEP)	5,000,000.00	50,000.00	4,950,000.00	-	-	-				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022	-	Under Post Qualification
	23MG0022- Cluster IV a. Construction of Road Slope Protection Structure-Surallah-Lake Sebu-Maitum Rd-K1765+200-K1765+356, South Cotabato	Construction Section	Yes	Public Bidding	12/7-27/2022	12/14/2022	12/27/2022	12/27/2022	12/27/2022							FY 2023 National Expenditure Program (NEP)	25,000,000.00	500,000.00	24,500,000.00	-	-	-				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/14/2022	12/14/2022	12/14/2022	12/14/2022	12/14/2022	-	Under Post Qualification
	23MG0022- Cluster IV b. Construction of Road Slope Protection Structure-Surallah-Lake Sebu-Maitum Rd-K1808+958-K1809+300, South Cotabato	Construction Section	Yes	Public Bidding	12/7-27/2022	12/14/2022	12/27/2022	12/27/2022	12/27/2022							FY 2023 National Expenditure Program (NEP)	14,210,000.00	284,200.00	13,925,800.00	-	-	-				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/14/2022	12/14/2022	12/14/2022	12/14/2022	12/14/2022	-	Under Post Qualification
	23MG0023- Cluster V a. Construction of Diversion Channel Projects (Channel 1), Koronadal City, South Cotabato	Construction Section	Yes	Public Bidding	12/7-27/2022	12/14/2022	12/27/2022	12/27/2022	12/27/2022							FY 2023 National Expenditure Program (NEP)	15,000,000.00	300,000.00	14,700,000.00	-	-	-				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/14/2022	12/14/2022	12/14/2022	12/14/2022	12/14/2022	-	Under Post Qualification
	23MG0023- Cluster V b. Construction of Drainage Structure Jct. National Highway along Arellano Street, Koronadal City, South Cotabato	Construction Section	Yes	Public Bidding	12/7-27/2022	12/14/2022	12/27/2022	12/27/2022	12/27/2022							FY 2023 National Expenditure Program (NEP)	25,000,000.00	500,000.00	24,500,000.00	-	-	-				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/14/2022	12/14/2022	12/14/2022	12/14/2022	12/14/2022	-	Under Post Qualification
	23MG0024- Construction of Bridge-Kreyos Br. II along Surallah-Lake Sebu-Maitum Road, South Cotabato	Construction Section	Yes	Public Bidding	12/7-27/2022	12/14/2022	12/27/2022	12/27/2022	12/27/2022							FY 2023 National Expenditure Program (NEP)	30,000,000.00	600,000.00	29,400,000.00	-	-	-				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/14/2022	12/14/2022	12/14/2022	12/14/2022	12/14/2022	-	Under Post Qualification
	23MG0025- Construction of Road Slope Protection Structure-Surallah-Lake Sebu-Maitum Rd-K1785+586-K1785+911, South Cotabato	Construction Section	Yes	Public Bidding	12/7-27/2022	12/14/2022	12/27/2022	12/27/2022	12/27/2022							FY 2023 National Expenditure Program (NEP)	50,000,000.00	1,000,000.00	49,000,000.00	-	-	-				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/14/2022	12/14/2022	12/14/2022	12/14/2022	12/14/2022	-	Under Post Qualification
	23MG0026- Construction of Road Slope Protection Structure-Surallah-Lake Sebu-Maitum Rd-K1773+285-K1773+421, South Cotabato	Construction Section	Yes	Public Bidding	12/7-27/2022	12/14/2022	12/27/2022	12/27/2022	12/27/2022							FY 2023 National Expenditure Program (NEP)	50,000,000.00	1,000,000.00	49,000,000.00	-	-	-				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/14/2022	12/14/2022	12/14/2022	12/14/2022	12/14/2022	-	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 2022 Procurement Monitoring Report for 2nd Semester as of December 31, 2022 (CIVIL WORKS)

Code (PhP)	Procurement Program / Project	PMO/End-User Is this an Early Procurement Activity?	Mode of Procurement Pre-Proc Conference	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on		Inspecti on & Accepta nce	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
	23MG0027- Construction of Road Slope Protection Structure-Surallah-Lake Sebu-Maitum Rd-K1797+880-K1798+020, K1798+125-K1798+235,K1798+438-K1799+060,K1799+130-K1799+340, South Cotabato	Construction Section	Yes	Public Bidding 12/5/2022	12/7-27/2022	12/14/2022	12/27/2022	12/27/2022	12/27/2022	-						FY 2023 National Expenditure Program (NEP)	50,000,000.00	1,000,000.00	49,000,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/14/2022	12/14/2022	12/14/2022	12/14/2022	12/14/2022	-	Under Post Qualification
	23MG0028- Construction of Road Slope Protection Structure-Surallah-Lake Sebu-Maitum Rd- K1799+800-K1800+140, K1800+962-K1801+060-K1801+360-K1801+680, South Cotabato	Construction Section	Yes	Public Bidding 12/5/2022	12/7-27/2022	12/14/2022	12/27/2022	12/27/2022	12/27/2022	-						FY 2023 National Expenditure Program (NEP)	38,700,000.00	774,000.00	37,926,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/14/2022	12/14/2022	12/14/2022	12/14/2022	12/14/2022	-	Under Post Qualification
	23MG0029- Construction of River Bank Protection along Banga River, Barangay BS Aquino, Norala, South Cotabato	Construction Section	Yes	Public Bidding 12/5/2022	12/7-27/2022	12/14/2022	12/27/2022	12/27/2022	12/27/2022	-						FY 2023 National Expenditure Program (NEP)	28,000,000.00	560,000.00	27,440,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/14/2022	12/14/2022	12/14/2022	12/14/2022	12/14/2022	-	Under Post Qualification
	23MG0030 - Construction of River Bank Protection along Banga River, Barangay Rang-ay, Banga, South Cotabato	Construction Section	Yes	Public Bidding 12/5/2022	12/7-27/2022	12/14/2022	12/27/2022	12/27/2022	12/27/2022	-						FY 2023 National Expenditure Program (NEP)	28,000,000.00	560,000.00	27,440,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/14/2022	12/14/2022	12/14/2022	12/14/2022	12/14/2022	-	Under Post Qualification
	23MG0031- Construction of River Bank Protection along Ala River, Sitio Panes, Barangay Kolambog, Santo Nifio, South Cotabato	Construction Section	Yes	Public Bidding 12/5/2022	12/7-27/2022	12/14/2022	12/27/2022	12/27/2022	12/27/2022	-						FY 2023 National Expenditure Program (NEP)	50,000,000.00	1,000,000.00	49,000,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/14/2022	12/14/2022	12/14/2022	12/14/2022	12/14/2022	-	Under Post Qualification
	23MG0032- Construction of Bank Protection Structure along Bolok Creek, Koronadal City, South Cotabato	Construction Section	Yes	Public Bidding 12/5/2022	12/7-27/2022	12/14/2022	12/27/2022	12/27/2022	12/27/2022	-						FY 2023 National Expenditure Program (NEP)	35,000,000.00	700,000.00	34,300,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/14/2022	12/14/2022	12/14/2022	12/14/2022	12/14/2022	-	Under Post Qualification
	23MG0033- Construction of Concrete Road-Brgy. San Jose Proper-Sitio Boundary-Purok Apostol-Tinago Road in support of Agri-Processing Activities in the Area, Koronadal City, South Cotabato	Construction Section	Yes	Public Bidding 12/5/2022	12/7-27/2022	12/14/2022	12/27/2022	12/27/2022	12/27/2022	-						FY 2023 National Expenditure Program (NEP)	29,000,000.00	580,000.00	28,420,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/14/2022	12/14/2022	12/14/2022	12/14/2022	12/14/2022	-	Under Post Qualification
	23MG0034- Cluster VI - a. Construction of River Bank Protection along Safali River, Brgy. Poblacion, T'boli, South Cotabato	Construction Section	Yes	Public Bidding 12/7/2022	12/9-29/2022	12/16/2022	12/29/2022	12/29/2022	12/29/2022	-						FY 2023 National Expenditure Program (NEP)	25,000,000.00	500,000.00	24,500,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/16/2022	12/16/2022	12/16/2022	12/16/2022	12/16/2022	-	Under Post Qualification
	23MG0034- Cluster VI - b. Construction of River Bank Protection along Banga River, Brgy. Kibid, Norala, South Cotabato	Construction Section	Yes	Public Bidding 12/7/2022	12/9-29/2022	12/16/2022	12/29/2022	12/29/2022	12/29/2022	-						FY 2023 National Expenditure Program (NEP)	25,000,000.00	500,000.00	24,500,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/16/2022	12/16/2022	12/16/2022	12/16/2022	12/16/2022	-	Under Post Qualification
	23MG0035- Cluster VII - a. Construction of Potable Water Supply Level II at Sitio Batotik, Sitio Lusok and Sitio Lubiya, Barangay Basag, T'boli, South Cotabato	Construction Section	Yes	Public Bidding 12/7/2022	12/9-29/2022	12/16/2022	12/29/2022	12/29/2022	12/29/2022	-						FY 2023 National Expenditure Program (NEP)	10,000,000.00	100,000.00	9,900,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/16/2022	12/16/2022	12/16/2022	12/16/2022	12/16/2022	-	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

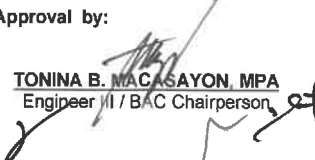
DPWH - South Cotabato 2nd District Engineering Office - FY 2022 Procurement Monitoring Report for 2nd Semester as of December 31, 2022 (CIVIL WORKS)

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)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Ads/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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
	23MG0035- Cluster VII - b. Construction of Water System at Barangay Desawo, T'boli, South Cotabato	Yes	Public Bidding	12/7/2022	12/6-29/2022	12/16/2022	12/29/2022	12/29/2022	12/29/2022	-						FY 2023 National Expenditure Program (NEP)	8,500,000.00	85,000.00	8,415,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/15/2022	12/18/2022	12/16/2022	12/16/2022	12/19/2022	-	Under Post Qualification
	23MG0035- Cluster VII - c. Construction of Water System at Sitio Sampiniton, Barangay Ned, Lake Sebu, South Cotabato	Yes	Public Bidding	12/7/2022	12/6-29/2022	12/16/2022	12/29/2022	12/29/2022	12/29/2022	-						FY 2023 National Expenditure Program (NEP)	10,500,000.00	105,000.00	10,395,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/16/2022	12/18/2022	12/16/2022	12/16/2022	12/19/2022	-	Under Post Qualification
	23MG0035- Cluster VII - d. Construction of Water System at Barangay Lamfugon, Lake Sebu, South Cotabato	Yes	Public Bidding	12/7/2022	12/6-29/2022	12/16/2022	12/29/2022	12/29/2022	12/29/2022	-						FY 2023 National Expenditure Program (NEP)	8,500,000.00	85,000.00	8,415,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/16/2022	12/18/2022	12/16/2022	12/16/2022	12/19/2022	-	Under Post Qualification
	23MG0036- Cluster VIII - a. Construction of Potable Water System at Sitio Sik, Barangay Mabini, Koronadal City, South Cotabato	Yes	Public Bidding	12/7/2022	12/6-29/2022	12/16/2022	12/29/2022	12/29/2022	12/29/2022	-						FY 2023 National Expenditure Program (NEP)	7,500,000.00	75,000.00	7,425,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/16/2022	12/18/2022	12/16/2022	12/16/2022	12/19/2022	-	Under Post Qualification
	23MG0036- Cluster VIII - b. Construction of Water System at Barangay Barrio 9, Banga, South Cotabato	Yes	Public Bidding	12/7/2022	12/6-29/2022	12/16/2022	12/29/2022	12/29/2022	12/29/2022	-						FY 2023 National Expenditure Program (NEP)	8,500,000.00	85,000.00	8,415,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/16/2022	12/18/2022	12/16/2022	12/16/2022	12/19/2022	-	Under Post Qualification
	23MG0036- Cluster VIII - c. Construction of Water System at Barangay Puti, Norala, South Cotabato	Yes	Public Bidding	12/7/2022	12/6-29/2022	12/16/2022	12/29/2022	12/29/2022	12/29/2022	-						FY 2023 National Expenditure Program (NEP)	8,500,000.00	85,000.00	8,415,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/15/2022	12/18/2022	12/16/2022	12/16/2022	12/19/2022	-	Under Post Qualification
	23MG0036- Cluster VIII - d. Construction of Water System at Barangay San Jose, Koronadal City, South Cotabato	Yes	Public Bidding	12/7/2022	12/6-29/2022	12/16/2022	12/29/2022	12/29/2022	12/29/2022	-						FY 2023 National Expenditure Program (NEP)	8,500,000.00	85,000.00	8,415,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/16/2022	12/18/2022	12/16/2022	12/16/2022	12/19/2022	-	Under Post Qualification
	23MG0036- Cluster VIII - e. Construction of Water System at Barangay Tinago, Norala, South Cotabato	Yes	Public Bidding	12/7/2022	12/6-29/2022	12/16/2022	12/29/2022	12/29/2022	12/29/2022	-						FY 2023 National Expenditure Program (NEP)	7,500,000.00	75,000.00	7,425,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/16/2022	12/18/2022	12/16/2022	12/16/2022	12/19/2022	-	Under Post Qualification
	23MG0037- Construction of Multi-Purpose Building, IP Tribal Center (Kasala Hall), Barangay Paraiso, City of Koronadal, South Cotabato	Yes	Public Bidding	12/7/2022	12/6-29/2022	12/16/2022	12/29/2022	12/29/2022	12/29/2022	-						FY 2023 National Expenditure Program (NEP)	8,000,000.00	80,000.00	7,920,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/16/2022	12/18/2022	12/16/2022	12/16/2022	12/19/2022	-	Under Post Qualification
	23MG0038- Construction (Completion) of DEO Building of DPWH South Cotabato 2nd DEO, Alunan Avenue, Koronadal City, South Cotabato	Yes	Public Bidding	12/7/2022	12/6-29/2022	12/16/2022	12/29/2022	12/29/2022	12/29/2022	-						FY 2023 National Expenditure Program (NEP)	50,000,000.00	500,000.00	49,500,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/16/2022	12/18/2022	12/16/2022	12/16/2022	12/19/2022	-	Under Post Qualification
Total Allotted Budget of On-Going Procurement Activities																		1,358,799,000.00	28,720,980.00	1,332,078,020.00	-	-	-							

Prepared by:


RHEA S. HIDA
Engineer III / OIC - Head, Procurement Unit

Recommending for Approval by:


TONINA B. MACASAYON, MPA
Engineer III / BAC Chairperson

APPROVED:


ALIY KHAN U. ALI
District Engineer

ANNEX B
(DPWH - South Cotabato 2nd District Engineering Office) FY 2022 2nd Semester Procurement Monitoring Report as of December 31, 2022) - Goods and Consulting Services

Code (UACB/P AP)	Procurement Program/Project	PNO/ End-User	Is this an early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity													ABC (PbP)			Contract Cost (PbP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
						Adm/Post of JB	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																																	
	22GMG0001 - Supply/Delivery of Fuel for use of various Service Vehicles and Equipment assigned at DPWH-SC2nd DEO, Koronadal City, South Cotabato	DPWH-SC2nd DEO	No	Public Bidding	-	09/01/2022-09/21/2022	09/08/2022	-	09/21/2022	09/22/2022	09/23/2022	09/26/2022	09/28/2022	9/30/2022	-	10/03/2022	10/03/2022	GAA	1,660,000.00				1,663,000.00				COA, GSP, POCI	09/01/2022	09/01/2022	09/01/2022	09/03/2022	09/01/2022	
	22GMG0002 - Supply/Delivery of Fuel for the Repair/Maintenance of National Roads and Bridges within South Cotabato 2nd District Engineering Office (All Road Sections) under Work Category #15 - Shoulder Maintenance	Maintenance Section	No	Public Bidding	-	10/26/2022-11/15/2022	11/02/2022	-	11/15/2022	11/16/2022	11/17/2022	11/17/2022	11/21/2022	11/23/2022	-	11/28/2022	11/28/2022	GAA	1,493,190.40				1,491,000.00				COA, GSP, POCI	10/27/2022	10/27/2022	10/27/2022	10/27/2022	10/27/2022	
	22GMG0003 - Supply/Delivery of Construction Materials for the Repair/Maintenance of National Roads and Bridges within South Cotabato 2nd District Engineering Office (All Road Sections)	Maintenance Section	No	Public Bidding	-	11/03/2022-11/23/2022	11/10/2023	-	11/23/2022	11/24/2022	11/25/2022	11/25/2022	12/05/2022	12/07/2022	-	12/19/2022	12/19/2022	GAA	3,543,796.70				3,533,232.53				COA, GSP, POCI	11/04/2022	11/04/2022	11/04/2022	11/04/2022	11/04/2022	
	GMG-2022-0042 - Supply/Delivery of CCTV Supplies for the installation of Additional Closed-Circuit Television (CCTV) unit for security system of DPWH-SC2nd DEO Compound, Koronadal City, South Cotabato	DPWH-SC2nd DEO	No	Shopping	-	11/09/2022-11/09/2022	-	-	11/09/2022	11/09/2022	11/10/2022	11/10/2022	11/11/2022	11/14/2022	-	11/18/2022	11/18/2022	GAA	27,300.00				26,950.00				-	-	-	-	-	-	
	GMG-2022-0043 - Supply/Delivery of Furniture and Rfures for use in the Office of the District Engineer, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Office of the District Engineer	No	Shopping	-	11/25/2022-12/02/2022	-	-	12/02/2022	12/02/2022	12/05/2022	12/05/2022	12/06/2022	12/06/2022	-	12/14/2022	12/14/2022	GAA	35,000.00				34,500.00				-	-	-	-	-	-	
	SVPMG-2022-0009 - Supply/Delivery of T-Shirt for use of DPWH-South Cotabato 2nd DEO personnel in the celebration of the 56th Foundation Anniversary of South Cotabato and 23rd T'mak Festival	DPWH-SC2nd DEO	No	Small Value Procurement	-	07/09/2022-07/11/2022	-	-	07/11/2022	07/11/2022	07/12/2022	07/12/2022	07/13/2022	07/15/2022	-	07/20/2022	07/20/2022	GAA	189,150.00				174,600.00				-	-	-	-	-	-	

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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 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)	
	SVPMG-2022-0011 - Supply/Delivery of Construction Materials for the Repair/Maintenance of DPWH Building DE Quarter South Cotabato 2nd District Engineering Office, Alanran Avenue, Koronadal City, South Cotabato	DPWH-SC2nd DEO	No	Small Value Procurement	-	08/06/2022-08/06/2022	-	-	08/08/2022	08/08/2022	08/09/2022	08/09/2022	08/10/2022	8/12/2022	-	08/17/2022	08/17/2022	GAA	974,628.80			969,121.25			-	-	-	-	-	-		
	SVPMG-2022-0012 - Supply/Delivery of Spare Parts for use in the replacement of defective parts in power train, axle and brake system for Payloader L2-1292 assigned in the Maintenance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Maintenance Section	No	Small Value Procurement	-	08/12/2022-08/15/2022	-	-	08/15/2022	08/15/2022	08/16/2022	08/16/2022	08/17/2022	08/19/2022	-	08/24/2022	08/24/2022	GAA	47,700.00			47,695.00			-	-	-	-	-	-		
	SVPMG-2022-0013 - Supply/Delivery of Fuel for the Repair/Maintenance of National Roads within South Cotabato 2nd District Engineering Office under Work Category #17 - Vegetation Control and Work Category #15 - Shoulder Maintenance	Maintenance Section	No	Small Value Procurement	-	08/17/2022-08/19/2022	-	-	08/19/2022	08/19/2022	08/22/2022	08/22/2022	08/23/2022	08/25/2022	-	08/29/2022	08/29/2022	GAA	993,599.95			885,687.36			-	-	-	-	-	-		
	SVPMG-2022-0014 - Supply/Delivery of Construction Materials for the Repair/Maintenance of National Roads within South Cotabato 2nd District Engineering Office (All Road Section) under Work Category #10 - Pavement Maintenance	Maintenance Section	No	Small Value Procurement	-	08/17/2022-08/19/2022	-	-	08/19/2022	08/19/2022	08/22/2022	08/22/2022	08/23/2022	08/25/2022	-	08/29/2022	08/29/2022	GAA	992,760.00			989,800.00			-	-	-	-	-	-		
	SVPMG-2022-0015 - Supply/Delivery of Various Tires for use in the replacement of worn-out tires for Isuzu Dumptruck JM-3911 (H-6788) assigned in the Maintenance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Maintenance Section	No	Small Value Procurement	-	08/31/2022-09/02/2022	-	-	09/02/2022	09/02/2022	09/05/2022	09/05/2022	09/06/2022	09/08/2022	-	09/13/2022	09/13/2022	GAA	65,000.00			64,000.00			-	-	-	-	-	-		
	SVPMG-2022-0016 - Supply/Delivery of Batteries for use in the replacement of defective batteries of Generating Set (GSRVA), DPWH-SC2nd DEO, Koronadal City, South Cotabato	DPWH-SC2nd DEO	No	Small Value Procurement	-	08/31/2022-09/02/2022	-	-	09/02/2022	09/02/2022	09/05/2022	09/05/2022	09/06/2022	09/08/2022	-	09/13/2022	09/13/2022	GAA	21,000.00			17,600.00			-	-	-	-	-	-		

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Code (UACS/P AP)	Procurement Program/Project	PHD/ 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)
						Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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)	
	SVPMG-2022-0017 - Supply/Delivery of Battery for use in the replacement of defective battery of KIA KARGA MAU-1355 assigned in the Planning and Design Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Planning and Design Section	No	Small Value Procurement	-	06/31/2022- 09/02/2022	-	-	09/02/2022	09/02/2022	09/05/2022	09/05/2022	09/06/2022	09/08/2022	-	09/13/2022	09/13/2022	GAA	8,800.00			8,600.00			-	-	-	-	-			
	SVPMG-2022-0018 - Supply/Delivery of Cables, Tools, and Accessories for use in re-cabling works of DPWH-SC2nd DEO, Koronadal City, South Cotabato	ICT Unit	No	Small Value Procurement	-	06/31/2022- 09/02/2022	-	-	09/02/2022	09/02/2022	09/05/2022	09/05/2022	09/06/2022	09/06/2022	-	09/13/2022	09/13/2022	GAA	25,230.00			24,090.00			-	-	-	-	-			
	SVPMG-2022-0019 - Fabrication Works for use in the repair of defective parts in power train of Payloader FL-01 assigned in the Maintenance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Maintenance Section	No	Small Value Procurement	-	09/15/2022- 09/19/2022	-	-	09/19/2022	09/19/2022	09/20/2022	09/20/2022	09/21/2022	09/23/2022	-	09/28/2022	09/28/2022	GAA	37,200.00			33,600.00			-	-	-	-	-			
	SVPMG-2022-0020 - Supply/Delivery of Various Tires for use in the replacement of worn-out tires for Isuzu Dumptrucks GSJ-377 and SGC-334 assigned in the Maintenance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Maintenance Section	No	Small Value Procurement	-	09/21/2022- 09/23/2022	-	-	09/23/2022	09/23/2022	09/26/2022	09/26/2022	09/27/2022	09/29/2022	-	10/04/2022	10/04/2022	GAA	18,600.00			174,000.00			-	-	-	-	-			
	SVPMG-2022-0021 - Supply/Delivery of Computer Supplies for use of DPWH-South Cotabato 2nd DEO, Koronadal City, South Cotabato, for the 3rd Quarter CY 2022	DPWH-SC2nd DEO	No	Small Value Procurement	-	09/21/2022- 09/23/2022	-	-	09/23/2022	09/23/2022	09/26/2022	09/26/2022	09/27/2022	09/29/2022	-	10/04/2022	10/04/2022	GAA	383,200.00			357,800.00			-	-	-	-	-			
	SVPMG-2022-0022 - Supply/Delivery of Fuel for the Repair/Maintenance of National Roads and Bridges within South Cotabato 2nd District Engineering Office under Work Category #15 – Shoulder Maintenance in All Road Sections	Maintenance Section	No	Small Value Procurement	-	09/21/2022- 09/23/2022	-	-	09/23/2022	09/23/2022	09/26/2022	09/26/2022	09/27/2022	09/29/2022	-	10/04/2022	10/04/2022	GAA	995,200.20			913,320.00			-	-	-	-	-			

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Code (UACS/P AP)	Procurement Program/Project	PHO/ 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	Pre-bid Conference	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			Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
	SVPMG-2022-0023 - Supply/Delivery of Spare Parts for use in the replacement of defective parts in engine overhauling for Isuzu Dismydruck SGC-534 assigned in the Maintenance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Maintenance Section	No	Small Value Procurement	-	09/23/2022-09/26/2022	-	-	09/26/2022	09/26/2022	09/27/2022		09/27/2022	09/28/2022	09/30/2022	-	10/05/2022	10/05/2022	GAA	49,880.00			47,460.00			-	-	-	-	-		
	SVPMG-2022-0024 - Supply/Delivery of Office and Janitorial Supplies for use of DPWH-South Cotabato 2nd District Engineering Office for the 3rd Quarter of CY 2022, Koronadal City, South Cotabato	DPWH-SC2nd DEO	No	Small Value Procurement	-	10/05/2022-10/07/2022	-	-	10/07/2022	10/07/2022	10/10/2022		10/10/2022	10/11/2022	10/13/2022	-	10/18/2022	10/18/2022	GAA	440,540.00			392,784.50			-	-	-	-	-		
	SVPMG-2022-0025 - Supply/Delivery of Printer Supplies for use in the replacement of drum and roller of printer Develop Inno 367 assigned in the office of Administrative, Finance, Construction, Quality Assurance, Planning and Design Section, and Procurement Unit, DPWH-SC2nd DEO, Koronadal City, South Cotabato	DPWH-SC2nd DEO	No	Small Value Procurement	-	10/05/2022-10/07/2022	-	-	10/07/2022	10/07/2022	10/10/2022		10/10/2022	10/11/2022	10/13/2022	-	10/18/2022	10/18/2022	GAA	314,000.00			256,940.00			-	-	-	-	-		
	SVPMG-2022-0026 - Supply/Delivery of Computer Equipment and Accessories for Administrative and Application Use in the Construction Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Construction Section	No	Small Value Procurement	-	10/05/2022-10/07/2022	-	-	10/07/2022	10/07/2022	10/10/2022		10/10/2022	10/11/2022	10/13/2022	-	10/18/2022	10/18/2022	GAA	120,000.00			118,000.00			-	-	-	-	-		
	SVPMG-2022-0027 - Supply/Delivery of Office Equipment and Accessories for use in the replacement of defective television unit assigned in the Office of the District Engineer, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Office of the District Engineer	No	Small Value Procurement	-	10/05/2022-10/07/2022	-	-	10/07/2022	10/07/2022	10/10/2022		10/10/2022	10/11/2022	10/13/2022	-	10/18/2022	10/18/2022	GAA	132,500.00			131,006.00			-	-	-	-	-		
	SVPMG-2022-0028 - Supply/Delivery of Construction Materials for use in the Traffic Services Maintenance of National Roads within South Cotabato 2nd District Engineering Office	Maintenance Section	No	Small Value Procurement	-	10/05/2022-10/07/2022	-	-	10/07/2022	10/07/2022	10/10/2022		10/10/2022	10/11/2022	10/13/2022	-	10/18/2022	10/18/2022	GAA	484,120.80			404,123.00			-	-	-	-	-		

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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 (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/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)	
	SVPMG-2022-0029 - Supply/Delivery of Construction Materials for use in the Improvement of District Engineer's Office, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Office of the District Engineer	No	Small Value Procurement	-	10/05/2022-10/07/2022	-	-	10/07/2022	10/07/2022	10/10/2022	10/10/2022	10/11/2022	10/13/2022	-	10/18/2022	10/18/2022	GAA	22,645.00			22,425.00			-	-	-	-	-			
	SVPMG-2022-0030 - Supply/Delivery of Office Equipment and Accessories for use in the Construction Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Construction Section	No	Small Value Procurement	-	10/18/2022-10/21/2022	-	-	10/21/2022	10/21/2022	10/24/2022	10/24/2022	10/25/2022	10/27/2022	-	11/03/2022	11/03/2022	GAA	7,800.00			6,868.00			-	-	-	-	-			
	SVPMG-2022-0031 - Supply/Delivery of CCTV Parts and Accessories for use in the Upgrading and Relocation of DPWH-SC2nd DEO Closed-Circuit Television (CCTV) System, Koronadal City, South Cotabato	DPWH-SC2nd DEO	No	Small Value Procurement	-	10/18/2022-10/21/2022	-	-	10/21/2022	10/21/2022	10/24/2022	10/24/2022	10/25/2022	10/27/2022	-	11/03/2022	11/03/2022	GAA	53,630.00			51,600.00			-	-	-	-	-			
	SVPMG-2022-0032 - Catering Services: Catering of Strategic Performance Management System (SPMS) of DPWH-SC2nd DEO, Koronadal City, South Cotabato	DPWH-SC2nd DEO	No	Small Value Procurement	-	10/13/2022-10/17/2022	-	-	10/17/2022	10/17/2022	10/17/2022	10/18/2022	10/18/2022	10/18/2022	-	10/18/2022	10/18/2022	GAA	49,875.00			48,750.00			-	-	-	-	-			
	SVPMG-2022-0033 - Supply/Delivery of Spare Parts for use in the replacement of battery of Pick-Up Toyota DAV-2105 assigned in Construction Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Construction Section	No	Small Value Procurement	-	10/25/2022-10/28/2022	-	-	10/28/2022	10/28/2022	11/02/2022	11/02/2022	11/03/2022	11/07/2022	-	11/14/2022	11/14/2022	GAA	12,000.00			9,800.00			-	-	-	-	-			
	SVPMG-2022-0034 - Supply/Delivery of Spare Parts for use in the replacement of Defective Parts in Brake System for use of Nissan Frontier SGS-438 assigned in the Maintenance Section	Maintenance Section	No	Small Value Procurement	-	10/25/2022-10/28/2022	-	-	10/28/2022	10/28/2022	11/02/2022	11/02/2022	11/03/2022	11/07/2022	-	11/14/2022	11/14/2022	GAA	20,800.00			19,850.00			-	-	-	-	-			

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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)	
	SVPWG-2022-0042 - Cluster V - Conduct of Subsurface Exploration Works/Geotechnical Investigation for two (2) Flood Control projects within Koronadal City	Planning and Design Section	No	Small Value Procurement	-	11/03/2022-11/11/2022	-	-	11/11/2022	11/11/2022	11/14/2022	11/14/2022	11/15/2022	11/17/2022	11/22/2022	11/29/2022	11/29/2022	GAA	660,000.00			653,400.00										
	SVPWG-2022-0043 - Cluster VI - Conduct of Subsurface Exploration Works/Geotechnical Investigation for three (3) road slope protection structure projects along Surallah-Lake Sebu-Maitum Road, South Cotabato	Planning and Design Section	No	Small Value Procurement	-	11/03/2022-11/11/2022	-	-	11/11/2022	11/11/2022	11/14/2022	11/14/2022	11/15/2022	11/17/2022	11/22/2022	11/29/2022	11/29/2022	GAA	810,000.00			801,900.00										
	SVPWG-2022-0044 - Supply/Delivery of Cables for use in the re-cabling works of DPWH-South Cotabato 2nd DEO, Koronadal City, South Cotabato	ICT Unit	No	Small Value Procurement	-	11/16/2022-11/18/2022	-	-	11/18/2022	11/18/2022	11/21/2022	11/21/2022	11/22/2022	11/17/2022	11/22/2022	11/29/2022	11/29/2022	GAA	25,500.00			24,000.00			-	-	-	-	-	-		
	SVPWG-2022-0045 - Supply/Delivery of Hygiene Kit for use of DPWH-SC2nd DEO female employees in connection with the celebration of the 18-Day Campaign to End Violence Against Women (VAW) for FY 2022, Koronadal City, South Cotabato	DPWH-SC2nd DEO	No	Small Value Procurement	-	11/29/2022-12/02/2022	-	-	12/02/2022	12/02/2022	12/05/2022	12/05/2022	12/06/2022	12/07/2022	-	12/13/2022	12/13/2022	GAA	30,000.00			29,600.00			-	-	-	-	-	-		
	SVPWG-2022-0046 - Catering Services: Culmination Activity for the 18-Day Campaign to End Violence Against Women (VAW) for FY 2022, DPWH-SC2nd DEO, Koronadal City	DPWH-SC2nd DEO	No	Small Value Procurement	-	11/29/2022-12/02/2022	-	-	12/02/2022	12/02/2022	12/05/2022	12/05/2022	12/06/2022	12/06/2022	-	12/12/2022	12/12/2022	GAA	30,000.00			29,250.00			-	-	-	-	-	-		
	SVPWG-2022-0048 - Supply/Delivery of Industrial Wall Fan for use in the ventilation of the Multi-Purpose Building (Mini Gym) of DPWH-South Cotabato 2nd DEO, Koronadal City, South Cotabato	DPWH-SC2nd DEO	No	Small Value Procurement	-	11/29/2022-12/02/2022	-	-	12/02/2022	12/02/2022	12/05/2022	12/05/2022	12/06/2022	12/09/2022	-	12/15/2022	12/15/2022	GAA	54,000.00			53,850.00			-	-	-	-	-	-		

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						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			Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	SVPMG-2022-0050 - Supply/Delivery of Fuel for use in Vegetation Control of National Roads within South Cotabato 2nd District Engineering Office under Work Category #17- Vegetation Control	Maintenance Section	No	Small Value Procurement	-	12/07/2022-12/13/2022	-	-	12/13/2022	12/13/2022	12/14/2022	12/14/2022	12/15/2022	12/16/2022	-	12/19/2022	12/19/2022	GAA	995,605.51			942,625.00			-	-	-	-	-	-		
	SVPMG-2022-0051 - Supply/Delivery of Fuel for use in Repair/Rehabilitation of National Roads within South Cotabato 2nd District Engineering Office under Work Category #15 - Shoulder Maintenance in all Road Sections	Maintenance Section	No	Small Value Procurement	-	12/07/2022-12/13/2022	-	-	12/13/2022	12/13/2022	12/14/2022	12/14/2022	12/15/2022	12/16/2022	-	12/19/2022	12/19/2022	GAA	995,661.97			948,404.00			-	-	-	-	-	-		
	SVPMG-2022-0052 - Supply/Delivery of Construction Materials for use in the Improvement of Pavement Markings within South Cotabato 2nd District Engineering Office (All Road Section) under Work Category #18 - Traffic Services Maintenance	Maintenance Section	No	Small Value Procurement	-	12/07/2022-12/13/2022	-	-	12/13/2022	12/13/2022	12/14/2022	12/14/2022	12/15/2022	12/16/2022	-	12/23/2022	12/23/2022	GAA	999,864.00			992,210.00			-	-	-	-	-	-		
	SVPMG-2022-0053 - Supply/Delivery of Construction Materials for the Repair/Maintenance of National Roads within South Cotabato 2nd District Engineering Office (All Road Section) under Work Category #10 - Pavement Maintenance	Maintenance Section	No	Small Value Procurement	-	12/07/2022-12/13/2022	-	-	12/13/2022	12/13/2022	12/14/2022	12/14/2022	12/15/2022	12/19/2022	-	12/23/2022	12/23/2022	GAA	993,638.40			966,478.00			-	-	-	-	-	-		
	SVPMG-2022-0054 - Supply/Delivery of Boulder Materials for use in the Item 401 - Initial Response to Emergencies - Road under Work Category #10 - Pavement Maintenance along Cotabato - Marbel Road Kalambug Section	Maintenance Section	No	Small Value Procurement	-	12/07/2022-12/13/2022	-	-	12/13/2022	12/13/2022	12/14/2022	12/14/2022	12/15/2022	12/19/2022	-	12/23/2022	12/23/2022	GAA	950,314.00			945,390.00			-	-	-	-	-	-		
	SVPMG-2022-0055 - Supply/Delivery of Materials for use in the replacement of Damaged/Missing Traffic Signages for use on National Roads within South Cotabato 2nd District Engineering Office in all Road Sections under Work Category #18 - Traffic Services Maintenance	Maintenance Section	No	Small Value Procurement	-	12/07/2022-12/13/2022	-	-	12/13/2022	12/13/2022	12/14/2022	12/14/2022	12/15/2022	12/19/2022	-	12/23/2022	12/23/2022	GAA	993,728.40			979,905.00			-	-	-	-	-	-		

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						Aids/Post of IR	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)	
	SVPMG-2022-0056 - Supply/Delivery of Roadside Personnel Uniforms, Personal Protective Equipment and other Minor Tools under Work Category #10 - Pavement Maintenance (Items 503 - Indirect Cost, Work Expenses) in All Road Sections	Maintenance Section	No	Small Value Procurement	-	12/07/2022-12/13/2022	-	-	12/13/2022	12/13/2022	12/14/2022	12/14/2022	12/15/2022	12/19/2022	-	12/23/2022	12/23/2022	GAA	921,240.00			918,600.00	-	-	-	-	-	-	-			
	SVPMG-2022-0057 - Supply/Delivery of Heavy Equipment Tires for use in Maintenance Routine Activities within South Cotabato 2nd District Engineering Office	Maintenance Section	No	Small Value Procurement	-	12/07/2022-12/13/2022	-	-	12/13/2022	12/13/2022	12/14/2022	12/14/2022	12/15/2022	12/19/2022	-	12/23/2022	12/23/2022	GAA	956,400.00			947,330.00	-	-	-	-	-	-	-			
	SVPMG-2022-0058 - Supply/Delivery of Construction Materials for use in the replacement of defective water pump and installation of overhead tank for DPWH-SC2nd DEO Water System, Koronadal City, South Cotabato	DPWH-SC2nd DEO	No	Small Value Procurement	-	12/13/2022-12/16/2022	-	-	12/16/2022	12/16/2022	12/19/2022	12/19/2022	12/20/2022	12/22/2022	-	12/29/2022	12/29/2022	GAA	42,829.00			42,728.00	-	-	-	-	-	-	-			
	SVPMG-2022-0059 - Supply/Delivery of Printer Parts for use in the replacement of defective parts of Printer Develop Invo assigned in the Finance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Finance Section	No	Small Value Procurement	-	12/13/2022-12/16/2022	-	-	12/16/2022	12/16/2022	12/19/2022	12/19/2022	12/20/2022	12/22/2022	-	12/29/2022	12/29/2022	GAA	23,000.00			21,278.00	-	-	-	-	-	-	-			
	SVPMG-2022-0060 - Catering Services: DPWH-South Cotabato 2nd District Engineering Office Employees Annual General Assembly for FY 2022 on December 21, 2022 at DPWH-SC2nd DEO Compound, Koronadal City	DPWH-SC2nd DEO	No	Small Value Procurement	-	12/14/2022-12/16/2022	-	-	12/16/2022	12/16/2022	12/19/2022	12/19/2022	12/20/2022	12/22/2022	-	12/29/2022	12/29/2022	GAA	244,400.00			242,320.00	-	-	-	-	-	-	-			
	SVPMG-2022-0061 - Supply/Delivery of T-Shirt for use of DPWH-South Cotabato 2nd District Engineering Office Employees Annual General Assembly for FY 2022 on December 21, 2022 at DPWH-SC2nd DEO Compound, Koronadal City	DPWH-SC2nd DEO	No	Small Value Procurement	-	12/14/2022-12/16/2022	-	-	12/16/2022	12/16/2022	12/19/2022	12/19/2022	12/20/2022	12/22/2022	-	12/29/2022	12/29/2022	GAA	244,400.00			244,400.00	-	-	-	-	-	-	-			

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	SVPWG-2022-0062 - Supply/Delivery of Electrical Supplies for use in the electrical installations, including lighting and fixtures of the DPWH-South Cotabato 2nd District Engineering Office Gymnasium, Koronadal City, South Cotabato	DPWH-SC2nd DEO	No	Small Value Procurement	-	12/14/2022- 12/16/2022	-	-	12/16/2022	12/16/2022	12/19/2022	12/19/2022	12/20/2022	12/22/2022	-	12/29/2022	12/29/2022	GAA	250,000.00			248,574.00			-	-	-	-	-	-		
Total Alloted Budget of Procurement Activities																						26,802,918.01										
Total Contract Price of Procurement Activities Conducted																						26,265,344.64										
Total Savings (Total Alloted Budget - Total Contract Price)																						537,573.37										

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					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)	
ON-GOING PROCUREMENT ACTIVITIES																																	
	22GMG0004 - Supply/Delivery of Smartphones for use in the Maintenance Section for project evaluation and other geo-tagging related initiatives of the Department, DPWH-SC2nd DEO, Koronadal City South Cotabato	Maintenance Section	No	Public Bidding	-	11/29/2022-12/19/2022	12/06/2022	-	12/19/2022	12/19/2022	12/20/2022	12/21/2022	12/22/2022	12/23/2022				GAA	91,998.00				91,900.00			COA, GSP, PCCI	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022		
	22GMG0005 - Supply/Delivery of Office Equipment for use in the Administrative Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Administrative Section	No	Public Bidding	-	11/29/2022-12/19/2022	12/06/2022	-	12/19/2022	12/19/2022	12/20/2022	12/21/2022	12/22/2022	12/23/2022				GAA	515,000.00				489,000.00			COA, GSP, PCCI	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022		
	22GMG0007 - Supply/Delivery of Computer Supplies for use of DPWH-South Cotabato 2nd DEO, Koronadal City, South Cotabato for the 4th Quarter of CY 2022	DPWH-SC2nd DEO	No	Public Bidding	-	11/29/2022-12/19/2022	12/06/2022	-	12/19/2022	12/19/2022	12/20/2022	12/21/2022	12/22/2022	12/23/2022				GAA	382,000.00				348,400.00			COA, GSP, PCCI	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022		
	22GMG0008 - Supply/Delivery of Office and Computer Supplies for use in the printing of reports, plans and program of works for various Infrastructure Projects of the district, DPWH-SC2nd DEO, Koronadal City, South Cotabato	DPWH-SC2nd DEO	No	Public Bidding	-	11/29/2022-12/19/2022	12/06/2022	-	12/19/2022	12/19/2022	12/20/2022	12/21/2022	12/22/2022	12/23/2022				GAA	679,500.00				603,550.00			COA, GSP, PCCI	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022		
	22GMG0009 - Supply/Delivery of Office and Janitorial Supplies for use of DPWH-South Cotabato 2nd DEO, Koronadal City, South Cotabato for the 4th Quarter of CY 2022	DPWH-SC2nd DEO	No	Public Bidding	-	11/29/2022-12/19/2022	12/06/2022	-	12/19/2022	12/19/2022	12/20/2022	12/21/2022	12/22/2022	12/23/2022				GAA	593,905.00				509,954.25			COA, GSP, PCCI	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022		
	22GMG0010 - Supply/Delivery of Fuel for use of various service vehicles and equipment assigned at DPWH-South Cotabato 2nd District Engineering Office	DPWH-SC2nd DEO	No	Public Bidding	-	11/29/2022-12/19/2022	12/06/2022	-	12/19/2022	12/19/2022	12/20/2022	12/21/2022	12/22/2022	12/23/2022				GAA	1,274,985.00				1,128,435.00			COA, GSP, PCCI	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022		
	22GMG0011 - Supply/Delivery of Fuel and Lubricants for use of service vehicles assigned in the Quality Assurance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Quality Assurance Section	No	Public Bidding	-	11/29/2022-12/19/2022	12/06/2022	-	12/19/2022	12/19/2022	12/20/2022	12/21/2022	12/22/2022	12/23/2022				GAA	1,026,000.00				926,540.00			COA, GSP, PCCI	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022		
	5VPWAG-2022-0063 - Supply/Delivery of Tire for use in the replacement of worn-out tires of Nissan Navara Pro 4x, Plate No. LAH-8612 assigned in the Office of the District Engineer, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Office of the District Engineer	No	Small Value Procurement	-	12/15/2022-12/21/2022	-	-	12/21/2022	12/21/2022	12/22/2022	12/22/2022	12/23/2022	12/28/2022	-			GAA	54,000.00				53,600.00			-	-	-	-	-	-		

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						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)	
	SVPMG-2022-0064 - Supply/Delivery of Spare Parts for use in the replacement of defective parts in power train for use of Fiton Dumptruck SLF-123 assigned in the Maintenance Section	Maintenance Section	No	Small Value Procurement	-	12/15/2022-12/21/2022	-	-	12/21/2022	12/21/2022	12/22/2022	12/22/2022	12/23/2022	12/28/2022	-		GAA	100,000.00			99,400.00			-	-	-	-	-				
	SVPMG-2022-0065 - Supply/Delivery of Tire and Battery for use in the replacement of worn out tire & battery for use of Isuzu Bighorn 5G2-821 assigned in the Maintenance Section	Maintenance Section	No	Small Value Procurement	-	12/15/2022-12/21/2022	-	-	12/21/2022	12/21/2022	12/22/2022	12/22/2022	12/23/2022	12/28/2022	-		GAA	64,000.00			63,700.00			-	-	-	-	-				
	SVPMG-2022-0066 - Supply/Delivery of Tire for use in the replacement of worn out tire for use of Nissan Terra L40-683 assigned in the Maintenance Section	Maintenance Section	No	Small Value Procurement	-	12/15/2022-12/21/2022	-	-	12/21/2022	12/21/2022	12/22/2022	12/22/2022	12/23/2022	12/28/2022	-		GAA	52,000.00			50,800.00			-	-	-	-	-				
	SVPMG-2022-0067 - Supply/Delivery of Tire for use in the replacement of worn out tire for use of Mitsubishi Strada Pick-Up, 1201-516825 (H1-7402) assigned in the Planning and Design Section	Planning and Design Section	No	Small Value Procurement	-	12/15/2022-12/21/2022	-	-	12/21/2022	12/21/2022	12/22/2022	12/22/2022	12/23/2022	12/28/2022	-		GAA	58,000.00			56,800.00			-	-	-	-	-				
	SVPMG-2022-0068 - Supply/Delivery of Various Lubricants for use of service vehicles assigned in the Planning and Design Section, DPWH-South Cotabato 2nd District Engineering Office, Koronadal City, South Cotabato	Planning and Design Section	No	Small Value Procurement	-	12/15/2022-12/21/2022	-	-	12/21/2022	12/21/2022	12/22/2022	12/22/2022	12/23/2022	12/28/2022	-		GAA	63,000.00			63,000.00			-	-	-	-	-				
	SVPMG-2022-0069 - Supply/Delivery of Battery for use in the replacement of battery of Pick-Up Nissan Navara F22059 assigned in the Construction Section, DPWH-SC2nd DEO	Construction Section	No	Small Value Procurement	-	12/15/2022-12/21/2022	-	-	12/21/2022	12/21/2022	12/22/2022	12/22/2022	12/23/2022	12/28/2022	-		GAA	12,000.00			11,200.00			-	-	-	-	-				
	SVPMG-2022-0070 - Supply/Delivery of Battery for use in the replacement of battery of Pick-Up Toyota WGS16 assigned in the Construction Section, DPWH-SC2nd DEO	Construction Section	No	Small Value Procurement	-	12/15/2022-12/21/2022	-	-	12/21/2022	12/21/2022	12/22/2022	12/22/2022	12/23/2022	12/28/2022	-		GAA	12,000.00			11,200.00			-	-	-	-	-				

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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 Conference	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-bid Conference	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
						Advs/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	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	SVPMG-2022-0071 - Supply/Delivery of Tire for use in the replacement of the of Mitsubishi Strada 1201-516815 assigned in the Construction Section, DPWH-SC2nd DEO	Construction Section	No	Small Value Procurement	-	12/15/2022-12/21/2022	-	-	12/21/2022	12/21/2022	12/22/2022	12/22/2022	12/23/2022	12/28/2022	-		GAA	48,000.00			47,920.00			-	-	-	-	-			
	SVPMG-2022-0072 - Supply/Delivery of Spare Parts for use in the replacement of parts of service vehicle MAK-8429 Nissan Navara assigned in the Quality Assurance Office, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Quality Assurance Section	No	Small Value Procurement	-	12/15/2022-12/21/2022	-	-	12/21/2022	12/21/2022	12/22/2022	12/22/2022	12/23/2022	12/28/2022	-		GAA	46,500.00			34,800.00			-	-	-	-	-			
	SVPMG-2022-0073 - Supply/Delivery of Tire for use in the replacement of worn out tire for use Mitsubishi L300 FB B1-A239 (H1-6440) assigned in the Maintenance Section	Maintenance Section	No	Small Value Procurement	-	12/15/2022-12/21/2022	-	-	12/21/2022	12/21/2022	12/22/2022	12/22/2022	12/23/2022	12/28/2022	-		GAA	36,000.00			34,800.00			-	-	-	-	-			
	SVPMG-2022-0074 - Supply/Delivery of Battery for use in the replacement of worn out battery for use of Toyota Hilux MAU-3806 assigned in the Assistant District Engineer's Office	Assistant District Engineer's Office	No	Small Value Procurement	-	12/15/2022-12/21/2022	-	-	12/21/2022	12/21/2022	12/22/2022	12/22/2022	12/23/2022	12/28/2022	-		GAA	11,000.00			10,500.00			-	-	-	-	-			
	SVPMG-2022-0075 - Supply/Delivery of Spare Parts for use in the replacement of defective parts in Power Train for use of Payloader FL-01 assigned in the Maintenance Section	Maintenance Section	No	Small Value Procurement	-	12/15/2022-12/21/2022	-	-	12/21/2022	12/21/2022	12/22/2022	12/22/2022	12/23/2022	12/28/2022	-		GAA	34,500.00			31,700.00			-	-	-	-	-			
	SVPMG-2022-0076 - Cluster VII - Conduct of Sub-Surface Exploration Works/Geotechnical Investigation (Test Pits and CBR) for three (3) Road Widening Projects along Cotabato-Marbel Road, South Cotabato	Planning and Design Section	No	Small Value Procurement	-	12/26/2022-12/27/2022	-	-	12/27/2022	12/27/2022	12/28/2022	12/28/2022	12/29/2022				GAA	810,000.00			806,000.00			-	-	-	-	-			
	SVPMG-2022-0077 - Cluster VIII - Conduct of Sub-Surface Exploration Works/Geotechnical Investigation (Test Pits and CBR) for two (2) Road Widening Projects along Midsayap-Marbel Road, South Cotabato	Planning and Design Section	No	Small Value Procurement	-	12/26/2022-12/27/2022	-	-	12/27/2022	12/27/2022	12/28/2022	12/28/2022	12/29/2022				GAA	540,000.00			592,000.00			-	-	-	-	-			

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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 Conference	Ads/Post of EB	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	
	SVPMG-2022-0078 - Cluster IX - Conduct of Sub-Surface Exploration Works/Geotechnical Investigation (Test Pits and CBR) for two (2) Road Widening Projects along Surallah-Lake Sebu-Matsum Road, South Cotabato	Planning and Design Section	No	Small Value Procurement	-	12/26/2022-12/27/2022	-	-	12/27/2022	12/27/2022	12/28/2022	12/28/2022	12/29/2022		GAA	540,000.00			538,988.00			-	-	-	-	-					
	SVPMG-2022-0079 - Cluster X - Conduct of Sub-Surface Exploration Works/Geotechnical Investigation for two (2) Bridge Projects along Surallah-Lake Sebu-Matsum Road, South Cotabato	Planning and Design Section	No	Small Value Procurement	-	12/26/2022-12/27/2022	-	-	12/27/2022	12/27/2022	12/28/2022	12/28/2022	12/29/2022		GAA	740,000.00			566,400.00			-	-	-	-	-					
	SVPMG-2022-0080 - Cluster XI - Conduct of Sub-Surface Exploration Works/Geotechnical Investigation for two (2) Flood Control Projects along Banga River, South Cotabato	Planning and Design Section	No	Small Value Procurement	-	12/26/2022-12/27/2022	-	-	12/27/2022	12/27/2022	12/28/2022	12/28/2022	12/29/2022		GAA	660,000.00			59,500.00			-	-	-	-	-					
	SVPMG-2022-0081 - Supply/Delivery of Personal Protective Equipment (PPE) for use in the Planning and Design Section for the conduct of validation/survey/geotagging of projects and inspection/assessment of proposed projects. DPWH-South Cotabato 2nd District Engineering Office, Koronadal City, South Cotabato	Planning and Design Section	No	Small Value Procurement	-	12/26/2022-12/26/2022	-	-	12/26/2022	12/26/2022	12/27/2022	12/27/2022	12/28/2022	12/29/2022	-	GAA	342,150.00			340,300.00			-	-	-	-	-				
	SVPMG-2022-0082 - Supply/Delivery of Computer Supplies for use in the Planning and Design Section for printing of reports, plans, and program of works for various Infrastructure Projects of the District, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Planning and Design Section	No	Small Value Procurement	-	12/26/2022-12/26/2022	-	-	12/26/2022	12/26/2022	12/27/2022	12/27/2022	12/28/2022	12/29/2022	-	GAA	377,500.00			364,750.00			-	-	-	-	-				
	SVPMG-2022-0083 - Supply/Delivery of Fuel for use of service vehicles assigned in the Planning and Design Section for the conduct of survey, validation, geotagging, inspection, monitoring of projects and other official transactions of the Section for the 1st and 2nd quarter of FY 2023, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Planning and Design Section	No	Small Value Procurement	-	12/26/2022-12/26/2022	-	-	12/26/2022	12/26/2022	12/27/2022	12/27/2022	12/28/2022	12/29/2022	-	GAA	696,000.00			592,000.00			-	-	-	-	-				

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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	
	SVPMG-2022-0023 - Supply/Delivery of Spare Parts for use in the replacement of defective parts in engine overhauling for Isuzu Dumptruck SGC-534 assigned in the Maintenance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Maintenance Section	No	Small Value Procurement	-	09/23/2022-09/26/2022	-	-	09/26/2022	09/26/2022	09/27/2022	09/27/2022	09/28/2022	09/30/2022	-	10/05/2022	10/05/2022	GAA	49,880.00			47,460.00			-	-	-	-	-		
	SVPMG-2022-0024 - Supply/Delivery of Office and Janitorial Supplies for use of DPWH-South Cotabato 2nd District Engineering Office for the 3rd Quarter of CY 2022, Koronadal City, South Cotabato	DPWH-SC2nd DEO	No	Small Value Procurement	-	10/05/2022-10/07/2022	-	-	10/07/2022	10/07/2022	10/10/2022	10/10/2022	10/11/2022	10/13/2022	-	10/18/2022	10/18/2022	GAA	440,540.00			392,784.50			-	-	-	-	-		
	SVPMG-2022-0025 - Supply/Delivery of Printer Supplies for use in the replacement of drum and roller of printer Develop Ineco 367 assigned in the office of Administrative, Finance, Construction, Quality Assurance, Planning and Design Section, and Procurement Unit, DPWH-SC2nd DEO, Koronadal City, South Cotabato	DPWH-SC2nd DEO	No	Small Value Procurement	-	10/05/2022-10/07/2022	-	-	10/07/2022	10/07/2022	10/10/2022	10/10/2022	10/11/2022	10/13/2022	-	10/18/2022	10/18/2022	GAA	314,000.00			256,940.00			-	-	-	-	-		
	SVPMG-2022-0026 - Supply/Delivery of Computer Equipment and Accessories for Administrative and Application Use in the Construction Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Construction Section	No	Small Value Procurement	-	10/05/2022-10/07/2022	-	-	10/07/2022	10/07/2022	10/10/2022	10/10/2022	10/11/2022	10/13/2022	-	10/18/2022	10/18/2022	GAA	120,000.00			118,000.00			-	-	-	-	-		
	SVPMG-2022-0027 - Supply/Delivery of Office Equipment and Accessories for use in the replacement of defective television unit assigned in the Office of the District Engineer, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Office of the District Engineer	No	Small Value Procurement	-	10/05/2022-10/07/2022	-	-	10/07/2022	10/07/2022	10/10/2022	10/10/2022	10/11/2022	10/13/2022	-	10/18/2022	10/18/2022	GAA	132,500.00			1,310,006.00			-	-	-	-	-		
	SVPMG-2022-0028 - Supply/Delivery of Construction Materials for use in the Traffic Services Maintenance of National Roads within South Cotabato 2nd District Engineering Office	Maintenance Section	No	Small Value Procurement	-	10/05/2022-10/07/2022	-	-	10/07/2022	10/07/2022	10/10/2022	10/10/2022	10/11/2022	10/13/2022	-	10/18/2022	10/18/2022	GAA	484,120.80			404,123.00			-	-	-	-	-		

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					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	
	SVPMS-2022-0062 - Supply/Delivery of Electrical Supplies for use in the electrical installations, including lighting and fixtures of the DPWH-South Cotabato 2nd District Engineering Office Gymnasium, Koronadal City, South Cotabato	DPWH-SC2nd DEO	No	Small Value Procurement	-	12/14/2022- 12/16/2022	-	-	12/16/2022	12/16/2022	12/19/2022	12/19/2022	12/20/2022	12/22/2022	-	12/29/2022	12/29/2022	GAA	250,000.00			248,574.00			-	-	-	-	-	-	
Total Allotted Budget of Procurement Activities																						26,802,918.01									
Total Contract Price of Procurement Activities Conducted																						27,444,344.64									
Total Savings (Total Allotted Budget - Total Contract Price)																						(641,426.63)									

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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)
						Adm/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	
	SVPMG-2022-0083 - Supply/Delivery of Fuel for use of service vehicles assigned in the Planning and Design Section for the conduct of survey, validation, geotagging, inspection, monitoring of projects and other official transactions of the Section for the 1st and 2nd quarter of FY 2023, DPWH-SIC2nd DEO, Koronadal City, South Cotabato	Planning and Design Section	No	Small Value Procurement	-	12/23/2022- 12/26/2022	-	-	12/26/2022	12/26/2022	12/27/2022	12/27/2022	12/28/2022	-	-	-	-	GAA	696,000.00			592,000.00			-	-	-	-	-	-	
	SVPMG-2022-0084 - Supply/Delivery of Office Supplies for use in the Planning and Design Section for the 1st and 2nd quarter for FY 2023, DPWH- South Cotabato 2nd DEO, Koronadal City, South Cotabato	Planning and Design Section	No	Small Value Procurement	-	12/23/2022- 12/26/2022	-	-	12/26/2022	12/26/2022	12/27/2022	12/27/2022	12/28/2022	-	-	-	-	GAA	244,996.00			244,992.00			-	-	-	-	-	-	
	SVPMG-2022-0085 - Supply/Delivery of Office Supplies for use in the Planning and Design Section for printing of plans of various CY 2023 DPWH Infrastructure and other Infrastructure funded projects and proposed for funding projects for FY 2024 of DPWH-South Cotabato 2nd DEO, Koronadal City, South Cotabato	Planning and Design Section	No	Small Value Procurement	-	12/23/2022- 12/26/2022	-	-	12/26/2022	12/26/2022	12/27/2022	12/27/2022	12/28/2022	-	-	-	-	GAA	675,000.00			566,400.00			-	-	-	-	-	-	
	SVPMG-2022-0086 - Supply/Delivery of Computer Supplies for use in the Epsan Printer/Plotter of the Planning and Design Section for printing of projects in A2 size design plans, DPWH-South Cotabato 2nd DEO, Koronadal City, South Cotabato	Planning and Design Section	No	Small Value Procurement	-	12/23/2022- 12/26/2022	-	-	12/26/2022	12/26/2022	12/27/2022	12/27/2022	12/28/2022	-	-	-	-	GAA	100,000.00			99,500.00			-	-	-	-	-	-	
Total Allotted Budget of On-going Procurement Activities																		11,030,034.00													

Prepared by:


RHEA S. HIDALGO
Engineer II
OIC - HEAD - BAC Secretariat

Recommended for Approval by:


TONINA B. MACASAYON, MPA
Engineer III
BAC Chairman

Approved:


ALY KHAN U. ALI
District Engineer



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SOUTH COTABATO 2ND
DISTRICT ENGINEERING OFFICE
Region XII
Alunan Avenue, Koronadal City

CERTIFICATION

January 13, 2022

To Whom It May Concern:

This is to certify that the South Cotabato 2nd District Engineering Office has no procurement activities for Consulting Services from July-December 2022.

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

Done this 13th day of January 2023 at the DPWH-South Cotabato 2nd District Engineering Office, Koronadal City, South Cotabato.

ALY KHAN U. ALI
District Engineer

R.12.12-RSH/RJP