

ANNEX B  
(DPWM - South Cotabato District Engineering Office) Procurement Monitoring Report for January to June 2018 (FY 2018)

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

[illegible]



Republic of the Philippines  
MINISTRY OF PUBLIC WORKS HIGHWAYS  
OFFICE OF THE DISTRICT ENGINEER  
Cotabato District Engineering Office  
Doronadal City, South Cotabato

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| 18ACD104 | Construction of Multi-Purpose Building (Gym, Basketball, and Multipurpose Room) at the Municipal City, South Colorado                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Construction Section | Public Building | - | 23, 16/2018 | 21/9/2018 | 3/5/2018  | 3/5/2018  | 3/8/2018  | 3/13/2018 | 4/17/2018 | 4/25/2018 | 4/26/2018 | - | - | Pr 2018 PDMH Infrastructure Program based on GMA, HA 10964 | 2,500,000.00 | 25,000.00    | 2,475,000.00 | 2,464,967.21 | 2,464,967.21 | - | - | COA, GSP (South Colorado Council), South Colorado Contractors' Association | 21/4/2018 | 21/4/2018 | 21/4/2018 | 31/4/2018 | Project on-going |
| 18ACD106 | Construction of Multi-Purpose Building (Gym), Park Building, and Multipurpose Room at the Municipal City, South Colorado                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    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| 18ACD107 | Repair/Completion of Multi-Purpose Building (Gym and Basketball) at the Municipal City, South Colorado                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      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| 18ACD108 | Construction of Multi-Purpose Building (Gym) at the Municipal City, South Colorado                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          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| 18ACD109 | Construction of a Multi-Purpose Building, Financial Jail and Sheriff's Training Center, at the Municipal City, South Colorado                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               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| 18ACD110 | Rehabilitation of West System El Canal, Jail City, South Colorado                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Construction Section | Public Building | - | 23, 16/2018 | 21/9/2018 | 3/5/2018  | 3/19/2018 | 3/20/2018 | 3/26/2018 | 3/28/2018 | 4/13/2018 | 4/19/2018 | - | - | Pr 2018 PDMH Infrastructure Program based on GMA, HA 10964 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 998,750.00   | 998,750.00   | - | - | COA, GSP (South Colorado Council), South Colorado Contractors' Association | 21/4/2018 | 21/4/2018 | 21/4/2018 | 3/27/2018 | Project on-going |
| 18ACD111 | Reurfing of Improved Services at the Municipal City, South Colorado                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         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| 18ACD112 | Planning of Improved Roads, Sanitary Lane, Sanitary Lane, Sanitary Lane, Sanitary Lane, Sanitary Lane, Sanitary Lane, Sanitary Lane, Sanitary Lane, Sanitary Lane, Sanitary Lane, Sanitary Lane, Sanitary Lane, Sanitary Lane, Sanitary Lane, Sanitary Lane, Sanitary Lane, Sanitary Lane, Sanitary Lane, Sanitary Lane, Sanitary Lane, Sanitary Lane, Sanitary Lane, Sanitary Lane, Sanitary Lane, Sanitary Lane, Sanitary Lane, Sanitary Lane, Sanitary Lane, Sanitary Lane, Sanitary Lane, Sanitary Lane, Sanitary Lane, Sanitary Lane, Sanitary Lane, Sanitary Lane, Sanitary Lane, Sanitary Lane, Sanitary Lane, Sanitary Lane, Sanitary Lane, Sanitary Lane, Sanitary Lane, Sanitary Lane, Sanitary Lane, Sanitary Lane, Sanitary Lane, Sanitary Lane, Sanitary Lane, Sanitary Lane, Sanitary Lane, Sanitary Lane, Sanitary Lane, Sanitary Lane, Sanitary Lane, Sanitary Lane, Sanitary Lane, Sanitary Lane, Sanitary Lane, Sanitary Lane, Sanitary Lane, Sanitary Lane, Sanitary Lane, Sanitary Lane, Sanitary Lane, 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OFFICE OF THE DISTRICT ENGINEER  
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|---------------------------------------------------------------------------------------------|----------------------|-----------|-------------|----------|-----------|-----------|-----------|-----------|-----------|----------|----------|---|---|---------------|------------|---------------|---------------|---------------|------------------------------------------------------------------------------------|-----------|-----------|-----------|-----------|------------------|
| 18MCO130: Construction of 2 units 24y Rd at Lupon IS, Tbol, South Cotabato                  | Construction Section | 4/18/2018 | 420-28/2018 | 42002018 | 5/11/2018 | 5/11/2018 | 5/14/2018 | 5/21/2018 | 5/28/2018 | 6/7/2018 | 6/8/2018 | - | - | 17,891,893.52 | 89,959.02  | 17,901,844.50 | 17,722,251.89 | 17,722,251.89 | COA, GSP (South Cotabato Council), Contractor's Association, Dipe'd South Cotabato | 4/25/2018 | 4/25/2018 | 4/25/2018 | 5/22/2018 | Project on-going |
| 18MCO181: Construction of 1 unit 24y Rd at Lupon CES, Tbol, South Cotabato                  | Construction Section | 4/18/2018 | 420-28/2018 | 42002018 | 5/11/2018 | 5/11/2018 | 5/15/2018 | 5/21/2018 | 5/28/2018 | 6/7/2018 | 6/8/2018 | - | - | 23,637,236.04 | 118,186.89 | 23,615,149.29 | 23,276,902.12 | 23,276,902.12 | COA, GSP (South Cotabato Council), Contractor's Association, Dipe'd South Cotabato | 4/25/2018 | 4/25/2018 | 4/25/2018 | 5/22/2018 | Project on-going |
| 18MCO182: Construction of 1 unit 24y Rd at New Bolo ES, Taraman, South Cotabato             | Construction Section | 4/18/2018 | 420-28/2018 | 42002018 | 5/11/2018 | 5/11/2018 | 5/14/2018 | 5/21/2018 | 5/28/2018 | 6/7/2018 | 6/8/2018 | - | - | 17,249,790.26 | 86,248.95  | 17,163,541.31 | 17,141,328.53 | 17,141,328.53 | COA, GSP (South Cotabato Council), Contractor's Association, Dipe'd South Cotabato | 4/25/2018 | 4/25/2018 | 4/25/2018 | 5/22/2018 | Project on-going |
| 18MCO183: Construction of 1 unit 24y Rd at New Bolo NIS, Lobo, South Cotabato               | Construction Section | 4/18/2018 | 420-28/2018 | 42002018 | 5/11/2018 | 5/11/2018 | 5/14/2018 | 5/21/2018 | 5/28/2018 | 6/7/2018 | 6/8/2018 | - | - | 24,665,047.73 | 123,340.24 | 24,544,707.49 | 24,159,191.29 | 24,159,191.29 | COA, GSP (South Cotabato Council), Contractor's Association, Dipe'd South Cotabato | 4/25/2018 | 4/25/2018 | 4/25/2018 | 5/22/2018 | Project on-going |
| 18MCO184: Construction of 1 unit 24y Rd at New Lumbuan IS, Lumbuan, South Cotabato          | Construction Section | 4/18/2018 | 420-28/2018 | 42002018 | 5/11/2018 | 5/11/2018 | 5/14/2018 | 5/21/2018 | 5/28/2018 | 6/7/2018 | 6/8/2018 | - | - | 17,074,790.26 | 85,373.95  | 16,989,416.31 | 16,924,046.21 | 16,924,046.21 | COA, GSP (South Cotabato Council), Contractor's Association, Dipe'd South Cotabato | 4/25/2018 | 4/25/2018 | 4/25/2018 | 5/22/2018 | Project on-going |
| 18MCO185: Construction of 1 unit 24y Rd at Rang-9 IS, Banga, South Cotabato                 | Construction Section | 4/18/2018 | 420-28/2018 | 42002018 | 5/11/2018 | 5/11/2018 | 5/14/2018 | 5/21/2018 | 5/28/2018 | 6/7/2018 | 6/8/2018 | - | - | 17,074,790.26 | 85,373.95  | 16,989,416.31 | 16,948,772.19 | 16,948,772.19 | COA, GSP (South Cotabato Council), Contractor's Association, Dipe'd South Cotabato | 4/25/2018 | 4/25/2018 | 4/25/2018 | 5/22/2018 | Project on-going |
| 18MCO186: Construction of 1 unit 24y Rd at Rang-9 IS, Banga, South Cotabato                 | Construction Section | 4/18/2018 | 420-28/2018 | 42002018 | 5/11/2018 | 5/11/2018 | 5/14/2018 | 5/21/2018 | 5/28/2018 | 6/7/2018 | 6/8/2018 | - | - | 17,084,790.26 | 85,473.95  | 17,003,316.31 | 16,948,772.19 | 16,948,772.19 | COA, GSP (South Cotabato Council), Contractor's Association, Dipe'd South Cotabato | 4/25/2018 | 4/25/2018 | 4/25/2018 | 5/22/2018 | Project on-going |
| 18MCO187: Construction of 1 unit 24y Rd at Rang-9 IS, Banga, Koronadal City, South Cotabato | Construction Section | 4/18/2018 | 420-28/2018 | 42002018 | 5/11/2018 | 5/11/2018 | 5/14/2018 | 5/21/2018 | 5/28/2018 | 6/7/2018 | 6/8/2018 | - | - | 19,908,155.67 | 99,540.78  | 19,808,614.89 | 19,733,322.20 | 19,733,322.20 | COA, GSP (South Cotabato Council), Contractor's Association, Dipe'd Koronadal City | 4/25/2018 | 4/25/2018 | 4/25/2018 | 5/22/2018 | Project on-going |
| 18MCO188: Construction of 1 unit 24y Rd at Rang-9 IS, Banga, South Cotabato                 | Construction Section | 4/18/2018 | 420-28/2018 | 42002018 | 5/11/2018 | 5/11/2018 | 5/14/2018 | 5/21/2018 | 5/28/2018 | 6/7/2018 | 6/8/2018 | - | - | 2,703,245.92  | 13,518.73  | 2,690,227.19  | 2,686,665.27  | 2,686,665.27  | COA, GSP (South Cotabato Council), Contractor's Association, Dipe'd South Cotabato | 4/25/2018 | 4/25/2018 | 4/25/2018 | 5/22/2018 | Project on-going |
| 18MCO189: Construction of 1 unit 19y Rd at Lupon ES, Banga, South Cotabato                  | Construction Section | 4/18/2018 | 420-28/2018 | 42002018 | 5/11/2018 | 5/11/2018 | 5/15/2018 | 5/21/2018 | 5/28/2018 | 6/7/2018 | 6/8/2018 | - | - | 2,723,245.92  | 13,618.73  | 2,710,127.19  | 2,707,427.32  | 2,707,427.32  | COA, GSP (South Cotabato Council), Contractor's Association, Dipe'd South Cotabato | 4/25/2018 | 4/25/2018 | 4/25/2018 | 5/22/2018 | Project on-going |
| 18MCO190: Construction of 1 unit 24y Rd at Lupon CES, Lobo, South Cotabato                  | Construction Section | 4/18/2018 | 420-28/2018 | 42002018 | 5/11/2018 | 5/11/2018 | 5/15/2018 | 5/21/2018 | 5/28/2018 | 6/7/2018 | 6/8/2018 | - | - | 11,776,166.02 | 58,880.84  | 11,717,237.16 | 11,482,905.16 | 11,482,905.16 | COA, GSP (South Cotabato Council), Contractor's Association, Dipe'd South Cotabato | 4/25/2018 | 4/25/2018 | 4/25/2018 | 5/22/2018 | Project on-going |
| 18MCO191: Construction of 2 units 19y Rd at Lupon CES, Nueva, South Cotabato                | Construction Section | 4/18/2018 | 420-28/2018 | 42002018 | 5/11/2018 | 5/11/2018 | 5/14/2018 | 5/21/2018 | 5/28/2018 | 6/7/2018 | 6/8/2018 | - | - | 5,467,481.95  | 27,287.46  | 5,430,254.39  | 5,424,133.90  | 5,424,133.90  | COA, GSP (South Cotabato Council), Contractor's Association, Dipe'd South Cotabato | 4/25/2018 | 4/25/2018 | 4/25/2018 | 6/4/2018  | Project on-going |
| 18MCO192: Construction of 1 unit 24y Rd at Lumbuan ES, Lumbuan, South Cotabato              | Construction Section | 4/18/2018 | 420-28/2018 | 42002018 | 5/11/2018 | 5/11/2018 | 5/14/2018 | 5/21/2018 | 5/28/2018 | 6/7/2018 | 6/8/2018 | - | - | 8,945,901.76  | 44,729.51  | 8,901,172.25  | 8,590,671.60  | 8,590,671.60  | COA, GSP (South Cotabato Council), Contractor's Association, Dipe'd South Cotabato | 4/25/2018 | 4/25/2018 | 4/25/2018 | 6/6/2018  | Project on-going |
| 18MCO193: Construction of 1 unit 24y Rd at Lupon CES, Sualan, South Cotabato                | Construction Section | 4/18/2018 | 420-28/2018 | 42002018 | 5/11/2018 | 5/11/2018 | 5/14/2018 | 5/21/2018 | 5/28/2018 | 6/7/2018 | 6/8/2018 | - | - | 11,906,168.02 | 59,536.84  | 11,846,637.18 | 11,813,890.39 | 11,813,890.39 | COA, GSP (South Cotabato Council), Contractor's Association, Dipe'd South Cotabato | 4/25/2018 | 4/25/2018 | 4/25/2018 | 5/22/2018 | Project on-going |

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|     |                                                                                                                   |                             |   |             |           |           |           |           |           |           |           |           |   |   |                      |               |              |               |               |  |               |                                                                              |           |           |           |           |           |                  |
|-----|-------------------------------------------------------------------------------------------------------------------|-----------------------------|---|-------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|---|---|----------------------|---------------|--------------|---------------|---------------|--|---------------|------------------------------------------------------------------------------|-----------|-----------|-----------|-----------|-----------|------------------|
| 000 | 18M020196 Construction of 1 unit-75y Rd at Ewens ES, Tool, South Cabela                                           | Construction Section        | - | 420-28/2018 | 4/30/2018 | 5/11/2018 | 5/11/2018 | 5/14/2018 | 5/21/2018 | 5/28/2018 | 6/7/2018  | 6/8/2018  | - | - | C/ 2018 BEFF) Item 1 | 2,638,746.92  | 13,183.73    | 2,625,552.19  | 2,617,809.28  |  | 2,612,809.28  | COA GSP (South Cabela Council), South Cabela Association, Dpe'd South Cabela | 4/25/2018 | 4/25/2018 | 4/25/2018 | 4/25/2018 | 5/22/2018 | Project on-going |
| 000 | 18M020195 Construction of 1 unit-18y Rd at Larnes ES, Tool, South Cabela                                          | Construction Section        | - | 420-28/2018 | 4/30/2018 | 5/11/2018 | 5/11/2018 | 5/14/2018 | 6/5/2018  | 6/7/2018  | 6/22/2018 | 6/8/2018  | - | - | C/ 2018 BEFF) Item 1 | 2,860,746.92  | 13,318.73    | 2,850,427.19  | 2,817,580.75  |  | 2,812,580.75  | COA GSP (South Cabela Council), South Cabela Association, Dpe'd South Cabela | 4/25/2018 | 4/25/2018 | 4/25/2018 | 4/25/2018 | 6/8/2018  | Project on-going |
| 000 | 18M020198 Construction of 1 unit-18y Rd at Tule IS, Tool, South Cabela                                            | Construction Section        | - | 420-28/2018 | 4/30/2018 | 5/11/2018 | 5/11/2018 | 5/14/2018 | 5/21/2018 | 5/28/2018 | 6/7/2018  | 6/8/2018  | - | - | C/ 2018 BEFF) Item 1 | 2,698,746.92  | 13,443.73    | 2,675,302.19  | 2,670,288.40  |  | 2,670,286.40  | COA GSP (South Cabela Council), South Cabela Association, Dpe'd South Cabela | 4/25/2018 | 4/25/2018 | 4/25/2018 | 4/25/2018 | 5/22/2018 | Project on-going |
| 000 | 18M020199 Construction of 1 unit-20y Rd at ES, Tool, South Cabela                                                 | Construction Section        | - | 420-28/2018 | 4/30/2018 | 5/11/2018 | 5/11/2018 | 5/14/2018 | 5/21/2018 | 5/28/2018 | 6/7/2018  | 6/8/2018  | - | - | C/ 2018 BEFF) Item 1 | 8,946,901.76  | 44,728.51    | 8,901,172.25  | 8,788,058.57  |  | 8,788,058.57  | COA GSP (South Cabela Council), South Cabela Association, Dpe'd South Cabela | 4/25/2018 | 4/25/2018 | 4/25/2018 | 4/25/2018 | 5/22/2018 | Project on-going |
| 000 | 18M020200 Construction of 1 unit-20y Rd at Dominguez Integrated, South Cabela                                     | Construction Section        | - | 420-28/2018 | 4/30/2018 | 5/11/2018 | 5/11/2018 | 5/14/2018 | 5/21/2018 | 5/28/2018 | 6/7/2018  | 6/8/2018  | - | - | C/ 2018 BEFF) Item 1 | 11,596,168.02 | 59,680.84    | 11,678,487.18 | 11,866,487.18 |  | 11,866,487.18 | COA GSP (South Cabela Council), South Cabela Association, Dpe'd South Cabela | 4/25/2018 | 4/25/2018 | 4/25/2018 | 4/25/2018 | 5/22/2018 | Project on-going |
| 000 | 18M020201 Construction of 1 unit-20y Rd at San Miguel Nels Annex, Wrenn, South Cabela                             | Construction Section        | - | 420-28/2018 | 4/30/2018 | 5/11/2018 | 5/11/2018 | 5/28/2018 | 5/21/2018 | 5/28/2018 | 6/7/2018  | 6/8/2018  | - | - | C/ 2018 BEFF) Item 1 | 2,663,746.92  | 13,318.73    | 2,650,427.18  | 2,599,829.39  |  | 2,599,829.39  | COA GSP (South Cabela Council), South Cabela Association, Dpe'd South Cabela | 4/25/2018 | 4/25/2018 | 4/25/2018 | 4/25/2018 | 5/22/2018 | Project on-going |
| 000 | 18M020203 Construction of 1 unit-20y Rd at Chua ES, South Cabela                                                  | Construction Section        | - | 420-28/2018 | 4/30/2018 | 5/11/2018 | 5/11/2018 | 5/14/2018 | 5/21/2018 | 5/28/2018 | 6/7/2018  | 6/8/2018  | - | - | C/ 2018 BEFF) Item 1 | 8,113,481.76  | 45,361.01    | 9,067,834.75  | 9,365,743.95  |  | 8,955,743.95  | COA GSP (South Cabela Council), South Cabela Association, Dpe'd Kernald City | 4/25/2018 | 4/25/2018 | 4/25/2018 | 4/25/2018 | 5/22/2018 | Project on-going |
| 000 | 18M020204 Construction of 1 unit-20y Rd at Student ES, Kernald City, South Cabela                                 | Construction Section        | - | 420-28/2018 | 4/30/2018 | 5/11/2018 | 5/11/2018 | 5/28/2018 | 6/5/2018  | 6/7/2018  | 6/21/2018 | 6/27/2018 | - | - | C/ 2018 BEFF) Item 1 | 11,796,168.02 | 59,880.84    | 11,723,187.18 | 10,913,217.33 |  | 10,912,217.33 | COA GSP (South Cabela Council), South Cabela Association, Dpe'd Kernald City | 4/25/2018 | 4/25/2018 | 4/25/2018 | 4/25/2018 | 6/8/2018  | Project on-going |
| 000 | 18M020205 Construction of 1 unit-20y Rd at 420-28/2018                                                            | Construction Section        | - | 420-28/2018 | 4/30/2018 | 5/11/2018 | 5/11/2018 | 5/14/2018 | 5/21/2018 | 5/28/2018 | 6/7/2018  | 6/8/2018  | - | - | C/ 2018 BEFF) Item 1 | 8,140,901.76  | 45,704.51    | 9,065,197.25  | 9,079,181.56  |  | 9,079,191.56  | COA GSP (South Cabela Council), South Cabela Association, Dpe'd Kernald City | 4/25/2018 | 4/25/2018 | 4/25/2018 | 4/25/2018 | 5/22/2018 | Project on-going |
| 000 | 18M020206 Reprofitment of Employees's Quarter South Cabela District Engineering Office Kernald City, South Cabela | Maintenance Public Building | - | 420-28/2018 | 4/30/2018 | 5/11/2018 | 5/11/2018 | 5/14/2018 | 5/21/2018 | 5/22/2018 | 6/4/2018  | 6/8/2018  | - | - | C/ 2018 BEFF) Item 1 | 1,000,000.00  | 1,000,000.00 | 999,000.18    | 999,000.18    |  | 999,000.18    | COA GSP (South Cabela Council), South Cabela Association                     | 4/25/2018 | 4/25/2018 | 4/25/2018 | 4/25/2018 | 5/22/2018 | Project on-going |
| 000 | 18M020207 Reprofitment of District Building Division Office Building Kernald City, South Cabela                   | Maintenance Public Building | - | 420-28/2018 | 4/30/2018 | 5/11/2018 | 5/11/2018 | 5/14/2018 | 5/21/2018 | 5/22/2018 | 6/4/2018  | 6/8/2018  | - | - | C/ 2018 BEFF) Item 1 | 1,000,000.00  | 1,000,000.00 | 999,000.00    | 999,000.00    |  | 999,000.00    | COA GSP (South Cabela Council), South Cabela Association                     | 4/25/2018 | 4/25/2018 | 4/25/2018 | 4/25/2018 | 5/22/2018 | Project on-going |
| 000 | 18M020208 Reprofitment of District Building Division Office Building Kernald City, South Cabela                   | Maintenance Public Building | - | 420-28/2018 | 4/30/2018 | 5/11/2018 | 5/11/2018 | 5/14/2018 | 5/21/2018 | 5/22/2018 | 6/4/2018  | 6/8/2018  | - | - | C/ 2018 BEFF) Item 1 | 1,500,000.00  | 1,500,000.00 | 1,483,301.83  | 1,483,301.83  |  | 1,483,301.83  | COA GSP (South Cabela Council), South Cabela Association                     | 4/25/2018 | 4/25/2018 | 4/25/2018 | 4/25/2018 | 5/22/2018 | Project on-going |
| 000 | 18M020209 Reprofitment of District Building Division Office Building Kernald City, South Cabela                   | Maintenance Public Building | - | 420-28/2018 | 4/30/2018 | 5/11/2018 | 5/11/2018 | 5/14/2018 | 5/21/2018 | 5/22/2018 | 6/4/2018  | 6/8/2018  | - | - | C/ 2018 BEFF) Item 1 | 500,000.00    | 500,000.00   | 489,000.12    | 489,000.12    |  | 489,000.12    | COA GSP (South Cabela Council), South Cabela Association                     | 4/25/2018 | 4/25/2018 | 4/25/2018 | 4/25/2018 | 5/22/2018 | Project on-going |



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Koronadal City, South Cotabato

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South Colabato District Engineering Office

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Cotabato District Engineering Office  
Koronadal City, South Cotabato

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Cotabato District Engineering Office  
Koronadal City, South Cotabato

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|                                                                                                                         |                         |                 |   |                        |          |           |           |   |   |   |   |   |   |   |                                                                |               |            |               |   |   |   |   |   |   |                                                                                     |           |           |           |           |   |   |                             |
|-------------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------|---|------------------------|----------|-----------|-----------|---|---|---|---|---|---|---|----------------------------------------------------------------|---------------|------------|---------------|---|---|---|---|---|---|-------------------------------------------------------------------------------------|-----------|-----------|-----------|-----------|---|---|-----------------------------|
| 18M0C024 -<br>Rehabilitation<br>of Highway<br>B-15 with lighting,<br>curbs, Bay 1 safety,<br>and Sanon South<br>Cabrero | Construction<br>Section | Public Building | - | 5/26/2018<br>6/29/2018 | 6/4/2018 | 6/25/2018 | 6/25/2018 | - | - | - | - | - | - | - | FY 2018 Health<br>Facilities<br>Program (HEF)<br>CDMA SA 10964 | 1,200,000.00  | 6,000.00   | 1,194,000.00  | - | - | - | - | - | - | COA, GSP (South<br>Cabrero Council),<br>South Cabrero<br>Contractors<br>Association | 5/30/2018 | 5/30/2018 | 5/30/2018 | 5/30/2018 | - | - | under post<br>qualification |
| 18M0C025 -Completion<br>of Bailey Park B-15;<br>Bay 1, Bailey Park,<br>Sanmon South<br>Cabrero                          | Construction<br>Section | Public Building | - | 5/26/2018<br>6/29/2018 | 6/4/2018 | 6/25/2018 | 6/25/2018 | - | - | - | - | - | - | - | FY 2018 Health<br>Facilities<br>Program (HEF)<br>CDMA SA 10964 | 1,000,000.00  | 0.00       | 1,000,000.00  | - | - | - | - | - | - | COA, GSP (South<br>Cabrero Council),<br>Contractors<br>Association                  | 5/30/2018 | 5/30/2018 | 5/30/2018 | 5/30/2018 | - | - | under post<br>qualification |
| 18M0C026 -Completion<br>of Highway B-15,<br>Sanmon South<br>Cabrero                                                     | Construction<br>Section | Public Building | - | 5/26/2018<br>6/29/2018 | 6/4/2018 | 6/25/2018 | 6/25/2018 | - | - | - | - | - | - | - | FY 2018 Health<br>Facilities<br>Program (HEF)<br>CDMA SA 10964 | 1,000,000.00  | 0.00       | 1,000,000.00  | - | - | - | - | - | - | COA, GSP (South<br>Cabrero Council),<br>South Cabrero<br>Contractors<br>Association | 5/30/2018 | 5/30/2018 | 5/30/2018 | 5/30/2018 | - | - | under post<br>qualification |
| 18M0C027 -<br>Rehabilitation of<br>Highway B-15, Bay 1,<br>Lenny Nevada South<br>Cabrero                                | Construction<br>Section | Public Building | - | 5/26/2018<br>6/29/2018 | 6/4/2018 | 6/25/2018 | 6/25/2018 | - | - | - | - | - | - | - | FY 2018 Health<br>Facilities<br>Program (HEF)<br>CDMA SA 10964 | 1,000,000.00  | 0.00       | 1,000,000.00  | - | - | - | - | - | - | COA, GSP (South<br>Cabrero Council),<br>South Cabrero<br>Contractors<br>Association | 5/30/2018 | 5/30/2018 | 5/30/2018 | 5/30/2018 | - | - | under post<br>qualification |
| 18M0C028 -Completion<br>of Highway B-15, Bay<br>1, Sanmon South<br>Cabrero                                              | Construction<br>Section | Public Building | - | 5/26/2018<br>6/29/2018 | 6/4/2018 | 6/25/2018 | 6/25/2018 | - | - | - | - | - | - | - | FY 2018 Health<br>Facilities<br>Program (HEF)<br>CDMA SA 10964 | 1,000,000.00  | 0.00       | 1,000,000.00  | - | - | - | - | - | - | COA, GSP (South<br>Cabrero Council),<br>South Cabrero<br>Contractors<br>Association | 5/30/2018 | 5/30/2018 | 5/30/2018 | 5/30/2018 | - | - | under post<br>qualification |
| 18M0C029 -Completion<br>of San Vicente B-15,<br>Bay 1, Sanmon South<br>Cabrero                                          | Construction<br>Section | Public Building | - | 5/26/2018<br>6/29/2018 | 6/4/2018 | 6/25/2018 | 6/25/2018 | - | - | - | - | - | - | - | FY 2018 Health<br>Facilities<br>Program (HEF)<br>CDMA SA 10964 | 1,000,000.00  | 0.00       | 1,000,000.00  | - | - | - | - | - | - | COA, GSP (South<br>Cabrero Council),<br>South Cabrero<br>Contractors<br>Association | 5/30/2018 | 5/30/2018 | 5/30/2018 | 5/30/2018 | - | - | under post<br>qualification |
| 18M0C030 -Completion<br>of Avenida B-15, Bay<br>1, Sanmon South<br>Cabrero                                              | Construction<br>Section | Public Building | - | 5/26/2018<br>6/29/2018 | 6/4/2018 | 6/25/2018 | 6/25/2018 | - | - | - | - | - | - | - | FY 2018 Health<br>Facilities<br>Program (HEF)<br>CDMA SA 10964 | 1,000,000.00  | 0.00       | 1,000,000.00  | - | - | - | - | - | - | COA, GSP (South<br>Cabrero Council),<br>South Cabrero<br>Contractors<br>Association | 5/30/2018 | 5/30/2018 | 5/30/2018 | 5/30/2018 | - | - | under post<br>qualification |
| 18M0C031 -Completion<br>of Bo. 10 B-15, Bo. 10,<br>Sanmon South<br>Cabrero                                              | Construction<br>Section | Public Building | - | 5/26/2018<br>6/29/2018 | 6/4/2018 | 6/25/2018 | 6/25/2018 | - | - | - | - | - | - | - | FY 2018 Health<br>Facilities<br>Program (HEF)<br>CDMA SA 10964 | 1,000,000.00  | 0.00       | 1,000,000.00  | - | - | - | - | - | - | COA, GSP (South<br>Cabrero Council),<br>South Cabrero<br>Contractors<br>Association | 5/30/2018 | 5/30/2018 | 5/30/2018 | 5/30/2018 | - | - | under post<br>qualification |
| 18M0C032 -Construction<br>of FICA Regional Office<br>XII Building at Bay 1,<br>Sanmon South<br>Cabrero                  | Construction<br>Section | Public Building | - | 5/26/2018<br>6/29/2018 | 6/4/2018 | 6/25/2018 | 6/25/2018 | - | - | - | - | - | - | - | FY 2018 Health<br>Facilities<br>Program (HEF)<br>CDMA SA 10964 | 20,000,000.00 | 100,000.00 | 19,900,000.00 | - | - | - | - | - | - | COA, GSP (South<br>Cabrero Council),<br>South Cabrero<br>Contractors<br>Association | 5/30/2018 | 5/30/2018 | 5/30/2018 | 5/30/2018 | - | - | under post<br>qualification |
| 18M0C033 -Construction<br>of California B-15, Bay<br>1, Sanmon South<br>Cabrero                                         | Construction<br>Section | Public Building | - | 5/26/2018<br>6/29/2018 | 6/4/2018 | 6/25/2018 | 6/25/2018 | - | - | - | - | - | - | - | FY 2018 Health<br>Facilities<br>Program (HEF)<br>CDMA SA 10964 | 2,000,000.00  | 10,000.00  | 1,990,000.00  | - | - | - | - | - | - | COA, GSP (South<br>Cabrero Council),<br>South Cabrero<br>Contractors<br>Association | 5/30/2018 | 5/30/2018 | 5/30/2018 | 5/30/2018 | - | - | under post<br>qualification |

**Total Allocated Budget of On-going Procurement Activities**    **160,350,237.16**    **1,413,026.16**    **158,937,210.97**

**APPROVED:**

**EDWARD M. AMIR**  
District Engineer