

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS HIGHWAYS
SOUTH COTABATO 1st DISTRICT ENGINEERING OFFICE
REGION XII
Koronadal City, South Cotabato

ANNEX B
(DPWH - South 1st Cotabato District Engineering Office) Procurement Monitoring Report for July 1 to December 31, 2018 (FY 2018)

Code (UACS/ PAP)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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		
COMPLETED PROCUREMENT ACTIVITIES																															
		18CSMG02-Conduct of Sub-Surface Exploration for three (3) bridges and five (5) road projects in South Cotabato - Cluster I Geotechnical Investigation: 1. Widening of Bridge-Palan Br. (Twin Br.) along Marbel-Makar Road, South Cotabato; 2. Widening of Bridge-Bolak Br. (B01034MN) along Marbel-Makar Road, South Cotabato; 3. Construction of Carpenter Hill Bridge Protection along Korondal-Tampakan Road, Carpenter Hill-San Roque Section, Brgy. Carpenter Hill, Koronadal City, South Cotabato; 4. Road Widening along Cotabato-Marbel Rd. (500276MN) K1738+502 to K1741+279, K1743+500 to K1744+506, South Cotabato; 5. Road Widening along Midayayp-Marbel Rd (500294MN) K1774+645 to K1776+423, K1776+439 to K1778+263, South Cotabato; 6. Construction of Concrete Road-Jct. Lang Dulay Road leading to Brgy. Lamdalag-Brgy. Klubi-Brgy. Lamcade (Site of the Most Number of T'nalak Weavers), Brgy. Klubi, Lake Sebu, South Cotabato; 7. Construction of Concrete Road-Poblacion T'boli to Brgy. Lamhaku leading to El kini Hot Spring Road, Lamhaku, Brgy. T'boli, South Cotabato; 8. Construction of Concrete Road-Poblacion T'boli to Brgy. Salacafe leading to Jump off Point to Lake Holon and Mt. Melbingoy, Brgy. Salacafe, Lake Sebu, South Cotabato		Planning and Design Section	Public Bidding	11/7/2018	11/14-11/20/2018	12/3/2018	11/20/2018	12/14/2018	12/14/2018	12/18/2018	12/20/2018	12/27/2018	12/28/2018	-	PDE Funds Regional Office XI	1,550,000.00	752.22	1,549,247.78	1,549,247.78	-	1,547,594.65	COA, GSP (South Cotabato Council)	11/15/2018	11/15/2018	11/15/2018	12/17/2018	12/18/2018		Project on-going
		18CSMG03-Conduct of Sub-Surface Exploration for three (3) flood control projects and two (2) building projects in South Cotabato - Cluster II Geotechnical Investigation: 1. Channel Excavation with Revetment along Marbel River (Nannama Section), Sta. 0+000-Sta. 1+285, Koronadal City, South Cotabato; 2. Construction of River Bank Protection along Marbel River, Brgy. Concepcion, Koronadal City, South Cotabato; 3. Construction of River Bank Protection along Banga River, Brgy. Rang-ay, Banga, South Cotabato; 4. Construction of Professional Regulation Commission (PRC) Regional Office Building, Regional Center, Brgy. Carpenter Hill, Koronadal City, South Cotabato; 5. Construction of Multi-Purpose Building (2-Storey), Carpenter Hill Elementary School, Brgy. Carpenter Hill, Koronadal City, South Cotabato		Planning and Design Section	Public Bidding	11/7/2018	11/14-11/20/2018	12/3/2018	11/20/2018	12/14/2018	12/14/2018	12/18/2018	12/20/2018	12/27/2018	12/28/2018	-	PDE Funds Regional Office XI	1,450,000.00	908.12	1,449,091.88	1,449,091.88		1,447,456.90	COA, GSP (South Cotabato Council)	11/15/2018	11/15/2018	11/15/2018	12/17/2018	12/18/2018		Project on-going
		18CSMG04-Conduct of Sub-Surface Exploration for seven (7) school building projects in South Cotabato - Cluster III Geotechnical Investigation: 1. Construction of 1 unit 3sty-15cl at Sto. Niño CES, Santo Niño, South Cotabato; 2. Construction of 1 unit 2sty-10cl at Sto. Niño NSAT, Santo Niño, South Cotabato; 3. Construction of 1 unit 2sty-12cl at Sto. Niño CES, Santo Niño, South Cotabato; 4. Construction of 1 unit 2sty-6cl at Sungan CES, Lake Sebu, South Cotabato; 5. Construction of 1 unit 2sty-6cl at Datu Kahar Macasayon Elementary School, Lake Sebu, South Cotabato; 6. Construction of 1 unit 4sty-16cl at Lake Sebu NHS, Lake Sebu, South Cotabato; 7. Construction of 1 unit 2sty-6cl at Lake Sebu NHS, Lake Sebu, South Cotabato		Planning and Design Section	Public Bidding	11/7/2018	11/14-11/20/2018	12/3/2018	11/20/2018	12/14/2018	12/14/2018	12/18/2018	12/20/2018	12/27/2018	12/28/2018	-	FY 2018 RA10964 Regular 2018 CURRENT (SR2018-10-011785)	1,210,835.94	3,335.94	1,207,500.00	1,207,500.00		1,206,469.35	COA, GSP (South Cotabato Council)	11/15/2018	11/15/2018	11/15/2018	12/17/2018	12/18/2018		Project on-going
		18CSMG05-Conduct of Sub-Surface Exploration for seven (7) school building projects in South Cotabato - Cluster IV Geotechnical Investigation: 1. Construction of 1 unit 2sty-8cl at Libertad, Surallah, South cotabato; 2. Construction of 1 unit 2sty 4cl at Veterans ES, Surallah, South Cotabato; 3. Construction of 1 unit 2sty 4cl at A.G. Mensale ES, Surallah, South Cotabato; 4. Construction of 1 unit 2sty 6cl at Laureano Escovidal IS, Surallah, South Cotabato; 5. Construction of 1 unit 2sty 6cl at Lamba CES, Banga, South Cotabato; 6. Construction of 1 unit 2sty 4cl at Lamba CES, Banga, South Cotabato; 7. Construction of 1 unit 2sty 4cl at Rang-ay IS, Banga, South Cotabato		Planning and Design Section	Public Bidding	11/7/2018	11/14-11/20/2018	12/3/2018	11/20/2018	12/14/2018	12/14/2018	12/18/2018	12/20/2018	12/27/2018	12/28/2018	-	FY 2018 RA10964 Regular 2018 CURRENT (SR2018-10-011785)	1,210,835.94	3,335.94	1,207,500.00	1,207,500.00		1,206,469.35	COA, GSP (South Cotabato Council)	11/15/2018	11/15/2018	11/15/2018	12/17/2018	12/18/2018		Project on-going
		18CSMG06-Conduct of Sub-Surface Exploration for seven (7) school building projects in South Cotabato - Cluster V Geotechnical Investigation: 1. Construction of 1 unit 2sty 8cl at San Felipe ES, Tantaran, South Cotabato; 2. Construction of 1 unit 3sty 12cl at Tantaran CES, Tantaran, South Cotabato; 3. Construction of 1 unit 2sty 6cl at Tacub Integrated School, Tantaran, South Cotabato; 4. Construction of 1 unit 2sty 8cl at Morales ES, Koronadal City, South Cotabato; 5. Construction of 1 unit 2sty 8cl at Koronadal Central I ES, Koronadal City, South Cotabato; 6. Construction of 1 unit 2sty 10cl at Koronadal Central II ES, Koronadal City, South Cotabato; 7. Construction of 1 unit 2sty 4cl at Koronadal Central II ES, Koronadal City, South Cotabato		Planning and Design Section	Public Bidding	11/7/2018	11/14-11/20/2018	12/3/2018	11/20/2018	12/14/2018	12/14/2018	12/18/2018	12/20/2018	12/27/2018	12/28/2018	-	FY 2018 RA10964 Regular 2018 CURRENT (SR2018-10-011785)	1,271,312.50	3,812.50	1,267,500.00	1,267,500.00		1,265,879.15	COA, GSP (South Cotabato Council)	11/15/2018	11/15/2018	11/15/2018	12/17/2018	12/18/2018		Project on-going

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Case (UAC/PAP)	Procurement	Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)		
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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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		
COMPLETED PROCUREMENT ACTIVITIES																															
		18CSMG02-Conduct of Sub-Surface Exploration for three (3) bridges and five (5) road projects in South Cotabato - Cluster I Geotechnical Investigation: 1. Widening of Bridge-Paljan Br. (Twin Br.) along Marbel-Makar Road, South Cotabato; 2. Widening of Bridge-Bolok Br. (B01034MM) along Marbel-Makar Road, South Cotabato; 3. Construction of Carpenter Hill Bridge Protection along Korondal-Tampakan Road, Carpenter Hill-San Roque Section, Brgy. Carpenter Hill, Koronadal City, South Cotabato; 4. Road Widening along Cotabato-Marbel Rd. (S00276MM) K1738+502 to K1741+279, K1743+500 to K1744+506, South Cotabato; 5. Road Widening along Midsayap-Marbel Rd (S00294MM) K1774+645 to K1776+423, K1776+439 to K1778+263, South Cotabato; 6. Construction of Concrete Road-Jct. Lang Dulay Road leading to Brgy. Lamdalag-Brgy. Klubi-Brgy. Lamcade (Site of the Most Number of Tnalak Weavers), Brgy. Klubi, Lake Sebu, South Cotabato; 7. Construction of Concrete Road-Poblacion T'boli to Brgy. Lamhaku leading to El kini Hot Spring Road, Lamhaku, Brgy. T'boli, South Cotabato; 8. Construction of Concrete Road-Poblacion T'boli to Brgy. Salacafe leading to Jump off Point to Lake Holon and Mt. Mellibangoy, Brgy. Salacafe, Lake Sebu, South Cotabato	Planning and Design Section	Public Bidding	11/7/2018	11/14-11/20/2018	12/3/2018	11/20/2018	12/14/2018	12/14/2018	12/18/2018	12/20/2018	12/27/2018	12/28/2018	-	-	PDE Funds Regional Office XII	1,550,000.00	752.22	1,549,247.78	1,549,247.78	-	1,547,594.65	COA, GSP (South Cotabato Council)	11/15/2018	11/15/2018	11/15/2018	12/17/2018	12/18/2018		Project on-going
		18CSMG03-Conduct of Sub-Surface Exploration for three (3) flood control projects and two (2) building projects in South Cotabato - Cluster II Geotechnical Investigation: 1. Channel Excavation with Revetment along Marbel River (Namnama Section), Sta. 0+000-Sta. 1+285, Koronadal City, South Cotabato; 2. Construction of River Bank Protection along Marbel River, Brgy. Concepcion, Koronadal City, South Cotabato; 3. Construction of River Bank Protection along Banga River, Brgy. Rang-ay, Banga, South Cotabato; 4. Construction of Professional Regulation Commission (PRC) Regional Office Building, Regional Center, Brgy. Carpenter Hill, Koronadal City, South Cotabato; 5. Construction of Multi-Purpose Building (2-Storey), Carpenter Hill Elementary School, Brgy. Carpenter Hill, Koronadal City, South Cotabato	Planning and Design Section	Public Bidding	11/7/2018	11/14-11/20/2018	12/3/2018	11/20/2018	12/14/2018	12/14/2018	12/18/2018	12/20/2018	12/27/2018	12/28/2018	-	-	PDE Funds Regional Office XII	1,450,000.00	908.12	1,449,091.88	1,449,091.88		1,447,456.90	COA, GSP (South Cotabato Council)	11/15/2018	11/15/2018	11/15/2018	12/17/2018	12/18/2018		Project on-going
		18CSMG04-Conduct of Sub-Surface Exploration for seven (7) school building projects in South Cotabato - Cluster III Geotechnical Investigation: 1. Construction of 1 unit 38ty-15cl at Sto. Niño CES, Santo Niño, South Cotabato; 2. Construction of 1 unit 25ty-10cl at Sto. Niño NSAT, Santo Niño, South Cotabato; 3. Construction of 1 unit 25ty-12cl at Sto. Niño CES, Santo Niño, South Cotabato; 4. Construction of 1 unit 25ty-6cl at Sungan CES, Lake Sebu, South Cotabato; 5. Construction of 1 unit 25ty-6cl at Datu Kahar Macasayon Elementary School, Lake Sebu, South Cotabato; 6. Construction of 1 unit 45ty-16cl at Lake Sebu NHS, Lake Sebu, South Cotabato; 7. Construction of 1 unit 25ty-6cl at Lake Sebu NHS, Lake Sebu, South Cotabato	Planning and Design Section	Public Bidding	11/7/2018	11/14-11/20/2018	12/3/2018	11/20/2018	12/14/2018	12/14/2018	12/18/2018	12/20/2018	12/27/2018	12/28/2018	-	-	FY 2018 RA10964 Regular 2018 CURRENT (SR2018-10-011785)	1,210,835.94	3,335.94	1,207,500.00	1,207,500.00		1,206,469.35	COA, GSP (South Cotabato Council)	11/15/2018	11/15/2018	11/15/2018	12/17/2018	12/18/2018		Project on-going
		18CSMG05-Conduct of Sub-Surface Exploration for seven (7) school building projects in South Cotabato - Cluster IV Geotechnical Investigation: 1. Construction of 1 unit 25ty-8cl at Libertad, Surallah, South cotabato; 2. Construction of 1 unit 25ty 4cl at Veterans ES, Surallah, South Cotabato; 3. Construction of 1 unit 25ty 4cl at A.G. Monsale ES, Surallah, South Cotabato; 4. Construction of 1 unit 25ty 6cl at Laureano Escovido IS, Surallah, South Cotabato; 5. Construction of 1 unit 25ty 6cl at Lamba CES, Banga, South Cotabato; 6. Construction of 1 unit 25ty 4cl at Lamba CES, Banga, South Cotabato; 7. Construction of 1 unit 25ty 4cl at Rang-ay IS, Banga, South Cotabato	Planning and Design Section	Public Bidding	11/7/2018	11/14-11/20/2018	12/3/2018	11/20/2018	12/14/2018	12/14/2018	12/18/2018	12/20/2018	12/27/2018	12/28/2018	-	-	FY 2018 RA10964 Regular 2018 CURRENT (SR2018-10-011785)	1,210,835.94	3,335.94	1,207,500.00	1,207,500.00		1,206,469.35	COA, GSP (South Cotabato Council)	11/15/2018	11/15/2018	11/15/2018	12/17/2018	12/18/2018		Project on-going
		18CSMG06-Conduct of Sub-Surface Exploration for seven (7) school building projects in South Cotabato - Cluster V Geotechnical Investigation: 1. Construction of 1 unit 25ty 8cl at San Felipe ES, Tantangan, South Cotabato; 2. Construction of 1 unit 35ty 12cl at Tantangan CES, Tantangan, South Cotabato; 3. Construction of 1 unit 25ty 6cl at Tacub Integrated School, Tantangan, South Cotabato; 4. Construction of 1 unit 25ty 8cl at Morales ES, Koronadal City, South Cotabato; 5. Construction of 1 unit 25ty 8cl at Koronadal Central I ES, Koronadal City, South Cotabato; 6. Construction of 1 unit 25ty 10cl at Koronadal Central II ES, Koronadal City, South Cotabato; 7. Construction of 1 unit 25ty 4cl at Koronadal Central II ES, Koronadal City, South Cotabato	Planning and Design Section	Public Bidding	11/7/2018	11/14-11/20/2018	12/3/2018	11/20/2018	12/14/2018	12/14/2018	12/18/2018	12/20/2018	12/27/2018	12/28/2018	-	-	FY 2018 RA10964 Regular 2018 CURRENT (SR2018-10-011785)	1,271,312.50	3,812.50	1,267,500.00	1,267,500.00		1,265,679.15	COA, GSP (South Cotabato Council)	11/15/2018	11/15/2018	11/15/2018	12/17/2018	12/18/2018		Project on-going

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18CSMG07-Conduct of Sub-Surface Exploration for nine (9) school building projects in Koronadal City, South Cotabato - Cluster VI Geotechnical Investigation: 1. Construction of 1 unit 2sty 6cl at Mambucal Elementary School, Koronadal City, South Cotabato; 2. Construction of 1 unit 2sty 8cl at Sta. Cruz ES, Koronadal City, South Cotabato; 3. Construction of 1 unit 4sty 12cl at at Koronadal NHS, Koronadal City, South Cotabato; 4. Construction of 1 unit 3sty 12cl at Bacongco National High School, Koronadal City, South Cotabato; 5. Construction of 1 unit 3sty 8cl at San Jose NHS, Koronadal City, South Cotabato; 6. Construction of 1 unit 3sty 8cl at Rotonda National High School, Koronadal City, South Cotabato; 7. Construction of 1 unit 4sty 12cl at Esperanza National High School-Annex, San Jose Campus, Koronadal City, South Cotabato; 8. Construction of 1 unit 2sty 6cl at Osita Elementary School, Koronadal City, South Cotabato; 9. Construction of unit 2sty 4cl at at Carpenter Hill Elementary School, Koronadal City, South Cotabato	Planning and Design Section	Public Bidding	11/7/2018	11/14-11/20/2018	12/3/2018	11/20/2018	12/14/2018	12/14/2018	12/18/2018	12/20/2018	12/27/2018	12/28/2018	-	-	FY 2018 RA10964 Regular 2018 CURRENT (DR2018-10-011785)	1,354,289.06	4,289.06	1,350,000.00	1,350,000.00	1,348,608.75	COA, GSP (South Cotabato Council)	11/15/2018	11/15/2018	11/15/2018	12/17/2018	12/18/2018		Project on-going
18CSMG08-Conduct of Sub-Surface Exploration for seven (7) school building projects in South Cotabato - Cluster VII Geotechnical Investigation: 1. Construction of 1 unit 2sty 4cl at Upong ES, Banga, South Cotabato; 2. Construction of 1 unit 2sty 6cl at Lambukay ES, Banga, South Cotabato; 3. Construction of 1 unit 2sty 8cl at Lampari ES, Banga, South Cotabato; 4. Construction of 1 unit 2sty 4cl at Cristiano L. Ladot Sr. ES, Banga, South Cotabato; 5. Construction of 1 unit 2sty 4cl at Lampari NHS-Banga Annex, Banga, South Cotabato; 6. Construction of 1 unit 3sty 8cl at Kusan NHS-Banga NHS Annex, Banga, South Cotabato; 7. Construction of 1 unit 2sty 6cl at Puti ES, Norala, South Cotabato	Planning and Design Section	Public Bidding	11/7/2018	11/14-11/20/2018	12/3/2018	11/20/2018	12/14/2018	12/14/2018	12/18/2018	12/20/2018	12/27/2018	12/28/2018	-	-	FY 2018 RA10964 Regular 2018 CURRENT (DR2018-10-011785)	1,210,835.94	-806,664.06	2,017,500.00	2,017,500.00	1,206,000.00	COA, GSP (South Cotabato Council)	11/15/2018	11/15/2018	11/15/2018	12/17/2018	12/18/2018		Project on-going
18CSMG09-Conduct of Sub-Surface Exploration for eight (8) school building projects in Koronadal City, South Cotabato - Cluster VIII Geotechnical Investigation: 1. Construction of 1 unit 2sty 8cl at Mabini ES, Koronadal City, South Cotabato; 2. Construction of 1 unit 2sty 8cl at Manuel Dondiego Elementary School, Koronadal City, South Cotabato; 3. Construction of 1 unit 2sty 8cl at Marbel 7 Elementary School, Koronadal City, South Cotabato; 4. Construction of 1 unit 2sty 8cl at Namnama ES, Koronadal City, South Cotabato; 5. Construction of 2 units 2sty 8cl at marbel 6 ES, Koronadal City, South Cotabato; 6. Construction of 1 unit 2sty 6cl at Marbel 8 ES, Koronadal City, South Cotabato; 7. Construction of 1 unit 2 sty 8cl at Guadalupe ES, Koronadal City, South Cotabato; 8. Construction of 1 unit 2sty 8cl at at San Roque Central Elementary School, Koronadal City, South Cotabato	Planning and Design Section	Public Bidding	11/7/2018	11/14-11/20/2018	12/3/2018	11/20/2018	12/14/2018	12/14/2018	12/18/2018	12/20/2018	12/27/2018	12/28/2018	-	-	FY 2018 RA10964 Regular 2018 CURRENT (DR2018-10-011785)	1,504,765.63	4,765.63	1,500,000.00	1,500,000.00	1,496,710.75	COA, GSP (South Cotabato Council)	11/15/2018	11/15/2018	11/15/2018	12/17/2018	12/18/2018		Project on-going
18CSMG10-Conduct of Sub-Surface Exploration for eight (8) school building projects in Koronadal City, South Cotabato - Cluster IX Geotechnical Investigation: 1. Construction of 1 unit 2sty 4cl at Esimos Catalonia, Koronadal City, South Cotabato; 2. Construction of 1 unit 2sty 6cl at Marbel 4 ES, Koronadal City, South Cotabato; 3. Construction of 2 units 2sty 8cl at Rotonda ES, Koronadal City, South Cotabato; 4. Construction of 1 unit 2sty 6cl at Salinas ES, Koronadal City, South Cotabato; 5. Construction of 1 unit 4cl at Siok ES, Koronadal City, South Cotabato; 6. Construction of 1 unit 2sty 4cl at Supon ES, Koronadal City, South Cotabato; 7. Construction of 1 unit 2sty 6cl at Calocan ES, Koronadal City, South Cotabato; 8. Construction of 1 unit 2sty 4cl at Lasang ES, Koronadal City, South Cotabato	Planning and Design Section	Public Bidding	11/7/2018	11/14-11/20/2018	12/3/2018	11/20/2018	12/14/2018	12/14/2018	12/18/2018	12/20/2018	12/27/2018	12/28/2018	-	-	FY 2018 RA10964 Regular 2018 CURRENT (DR2018-10-011785)	1,354,289.06	4,289.06	1,350,000.00	1,350,000.00	1,348,289.06	COA, GSP (South Cotabato Council)	11/15/2018	11/15/2018	11/15/2018	12/17/2018	12/18/2018		Project on-going
18CSMG11-Conduct of Sub-Surface Exploration for nine (9) school building projects in Koronadal City, South Cotabato - Cluster X Geotechnical Investigation: 1. Construction of 1 unit 2sty 6cl at Crossing Diaz ES, Koronadal City, South Cotabato; 2. Construction of 1 unit 2sty 4cl at Engkong ES, Koronadal City, South Cotabato; 3. Construction of 2 units 2sty 8cl at Guadalupe ES, Koronadal City, South Cotabato; 4. Construction of 1 unit 2sty 8cl at Matulis ES, Koronadal City, South Cotabato; 5. Construction of 1 unit 2sty at Nelmidia ES, Koronadal City, South Cotabato; 6. Construction of 1 unit 2sty 4cl at Olor-miao ES, Koronadal City, South Cotabato; 7. Construction of 1 unit 2sty 6cl at Salcan ES, Koronadal City, South Cotabato; 8. Construction of 1 unit 2sty 4cl at Mariano Villegas ES, Koronadal City, South Cotabato; 9. Construction of 1 unit 2sty 4cl at Imbia Primary School, Koronadal City, South Cotabato	Planning and Design Section	Public Bidding	11/7/2018	11/14-11/20/2018	12/3/2018	11/20/2018	12/14/2018	12/14/2018	12/18/2018	12/20/2018	12/27/2018	12/28/2018	-	-	FY 2018 RA10964 Regular 2018 CURRENT (DR2018-10-011785)	1,504,765.63	4,765.63	1,500,000.00	1,500,000.00	1,498,277.55	COA, GSP (South Cotabato Council)	11/15/2018	11/15/2018	11/15/2018	12/17/2018	12/18/2018		Project on-going

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ANNEX B
(DPWH - South 1st Cotabato District Engineering Office) Procurement Monitoring Report for July 1 to December 31, 2018 (FY 2018)

Code (UACB/ PAF)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)
COMPLETED PROCUREMENT ACTIVITIES																															
		18CSMG02-Conduct of Sub-Surface Exploration for three (3) bridges and five (5) road projects in South Cotabato - Cluster I Geotechnical Investigation: 1. Widening of Bridge-Palan Br. (Twin Br.) along Marbel-Makar Road, South Cotabato; 2. Widening of Bridge-Bisik Br. (B01034MN) along Marbel-Makar Road, South Cotabato; 3. Construction of Carpenter Hill Bridge Protection along Korondal-Tampakan Road, Carpenter Hill-San Roque Section, Brgy. Carpenter Hill, Koronadal City, South Cotabato; 4. Road Widening along Cotabato-Marbel Rd. (500276MN) K1738+502 to K1741+279, K1743+500 to K1744+506, South Cotabato; 5. Road Widening along Midwayay-Marbel Rd (500294MN) K1774+645 to K1776+423, K1776+439 to K1778+263, South Cotabato; 6. Construction of Concrete Road-Jct. Lang Dulay Road leading to Brgy. Lamdalag-Brgy. Klubi-Brgy. Lamcade (Site of the Most Number of Tnalak Weavers), Brgy. Klubi, Lake Sebu, South Cotabato; 7. Construction of Concrete Road-Poblacion T'boli to Brgy. Lamhaku leading to El kini Hot Spring Road, Lamhaku, Brgy. T'boli, South Cotabato; 8. Construction of Concrete Road-Poblacion T'boli to Brgy. Salacafe leading to Jump off Point to Lake Holon and Mt. Melbingoy, Brgy. Salacafe, Lake Sebu, South Cotabato	Planning and Design Section	Public Bidding	11/7/2018	11/14-11/20/2018	12/3/2018	11/20/2018	12/14/2018	12/14/2018	12/18/2018	12/20/2018	12/27/2018	12/28/2018	-	-	PDE Funds Regional Office XII	1,550,000.00	752.22	1,549,247.78	1,549,247.78	-	1,547,594.65	COA, GSP (South Cotabato Council)	11/15/2018	11/15/2018	11/15/2018	12/17/2018	12/18/2018	Project on-going	
		18CSMG03-Conduct of Sub-Surface Exploration for three (3) flood control projects and two (2) building projects in South Cotabato - Cluster II Geotechnical Investigation: 1. Channel Excavation with Revetment along Marbel River (Nammama Section), Sta. 0+000-Sta. 1+285, Koronadal City, South Cotabato; 2. Construction of River Bank Protection along Marbel River, Brgy. Concepcion, Koronadal City, South Cotabato; 3. Construction of River Bank Protection along Banga River, Brgy. Rang-ay, Banga, South Cotabato; 4. Construction of Professional Regulation Commission (PRC) Regional Office Building, Regional Center, Brgy. Carpenter Hill, Koronadal City, South Cotabato; 5. Construction of Multi-Purpose Building (2-Storey), Carpenter Hill Elementary School, Brgy. Carpenter Hill, Koronadal City, South Cotabato	Planning and Design Section	Public Bidding	11/7/2018	11/14-11/20/2018	12/3/2018	11/20/2018	12/14/2018	12/14/2018	12/18/2018	12/20/2018	12/27/2018	12/28/2018	-	-	PDE Funds Regional Office XII	1,450,000.00	908.12	1,449,091.88	1,449,091.88	-	1,447,456.90	COA, GSP (South Cotabato Council)	11/15/2018	11/15/2018	11/15/2018	12/17/2018	12/18/2018	Project on-going	
		18CSMG04-Conduct of Sub-Surface Exploration for seven (7) school building projects in South Cotabato - Cluster III Geotechnical Investigation: 1. Construction of 1 unit 3sty-15cl at Sto. Niño CES, Santo Niño, South Cotabato; 2. Construction of 1 unit 2sty-10cl at Sto. Niño NSAT, Santo Niño, South Cotabato; 3. Construction of 1 unit 2sty-12cl at Sto. Niño CES, Santo Niño, South Cotabato; 4. Construction of 1 unit 2sty-6cl at Sungan CES, Lake Sebu, South Cotabato; 5. Construction of 1 unit 2sty-6cl at Datu Kahar Macasayon Elementary School, Lake Sebu, South Cotabato; 6. Construction of 1 unit 4sty-16cl at Lake Sebu NHS, Lake Sebu, South Cotabato; 7. Construction of 1 unit 2sty-6cl at Lake Sebu NHS, Lake Sebu, South Cotabato	Planning and Design Section	Public Bidding	11/7/2018	11/14-11/20/2018	12/3/2018	11/20/2018	12/14/2018	12/14/2018	12/18/2018	12/20/2018	12/27/2018	12/28/2018	-	-	FY 2018 RA10964 Regular 2018 CURRENT (SR2018-10-011785)	1,210,835.94	3,335.94	1,207,500.00	1,207,500.00	-	1,206,469.35	COA, GSP (South Cotabato Council)	11/15/2018	11/15/2018	11/15/2018	12/17/2018	12/18/2018	Project on-going	
		18CSMG05-Conduct of Sub-Surface Exploration for seven (7) school building projects in South Cotabato - Cluster IV Geotechnical Investigation: 1. Construction of 1 unit 2sty-8cl at Libertad, Surallah, South Cotabato; 2. Construction of 1 unit 2sty-4cl at Veterans ES, Surallah, South Cotabato; 3. Construction of 1 unit 2sty-4cl at A.G. Monsale ES, Surallah, South Cotabato; 4. Construction of 1 unit 2sty-6cl at Laureano Escovidal IS, Surallah, South Cotabato; 5. Construction of 1 unit 2sty-6cl at Lamba CES, Banga, South Cotabato; 6. Construction of 1 unit 2sty-4cl at Lamba CES, Banga, South Cotabato; 7. Construction of 1 unit 2sty-4cl at Rang-ay IS, Banga, South Cotabato	Planning and Design Section	Public Bidding	11/7/2018	11/14-11/20/2018	12/3/2018	11/20/2018	12/14/2018	12/14/2018	12/18/2018	12/20/2018	12/27/2018	12/28/2018	-	-	FY 2018 RA10964 Regular 2018 CURRENT (SR2018-10-011785)	1,210,835.94	3,335.94	1,207,500.00	1,207,500.00	-	1,206,469.35	COA, GSP (South Cotabato Council)	11/15/2018	11/15/2018	11/15/2018	12/17/2018	12/18/2018	Project on-going	
		18CSMG06-Conduct of Sub-Surface Exploration for seven (7) school building projects in South Cotabato - Cluster V Geotechnical Investigation: 1. Construction of 1 unit 2sty-8cl at San Felipe ES, Tantangan, South Cotabato; 2. Construction of 1 unit 3sty-12cl at Tantangan CES, Tantangan, South Cotabato; 3. Construction of 1 unit 2sty-6cl at Tacub Integrated School, Tantangan, South Cotabato; 4. Construction of 1 unit 2sty-8cl at Morales ES, Koronadal City, South Cotabato; 5. Construction of 1 unit 2sty-8cl at Koronadal Central I ES, Koronadal City, South Cotabato; 6. Construction of 1 unit 2sty-10cl at Koronadal Central II ES, Koronadal City, South Cotabato; 7. Construction of 1 unit 2sty-4cl at Koronadal Central II ES, Koronadal City, South Cotabato	Planning and Design Section	Public Bidding	11/7/2018	11/14-11/20/2018	12/3/2018	11/20/2018	12/14/2018	12/14/2018	12/18/2018	12/20/2018	12/27/2018	12/28/2018	-	-	FY 2018 RA10964 Regular 2018 CURRENT (SR2018-10-011785)	1,271,312.50	3,812.50	1,267,500.00	1,267,500.00	-	1,265,879.15	COA, GSP (South Cotabato Council)	11/15/2018	11/15/2018	11/15/2018	12/17/2018	12/18/2018	Project on-going	

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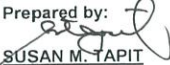
18CSMG07-Conduct of Sub-Surface Exploration for nine (9) school building projects in Koronadal City, South Cotabato - Cluster VI Geotechnical Investigation: 1. Construction of 1 unit 2sty 6cl at Hambual Elementary School, Koronadal City, South Cotabato; 2. Construction of 1 unit 2sty 8cl at Sta. Cruz ES, Koronadal City, South Cotabato; 3. Construction of 1 unit 4sty 12cl at at Koronadal NHS, Koronadal City, South Cotabato; 4. Construction of 1 unit 3sty 12cl at Bacangco National High School, Koronadal City, South Cotabato; 5. Construction of 1 unit 3sty 9cl at Saravia NHS, Koronadal City, South Cotabato; 6. Construction of 1 unit 3sty 6cl at Rotonda National High School, Koronadal City, South Cotabato; 7. Construction of 1 unit 4sty 12cl at Esperanza National High School-Annex, San Jose Campus, Koronadal City, South Cotabato; 8. Construction of 1 unit 2sty 6cl at Orita Elementary School, Koronadal City, South Cotabato; 9. Construction of unit 2sty 4cl at at Carpenter Hill Elementary School, Koronadal City, South Cotabato	Planning and Design Section	Public Bidding	11/7/2018	11/14-11/20/2018	12/3/2018	11/20/2018	12/14/2018	12/14/2018	12/18/2018	12/20/2018	12/27/2018	12/28/2018	-	-	FY 2018 RA10964 Regular 2018 CURRENT (SR2018-10-011785)	1,354,289.06	4,289.06	1,350,000.00	1,350,000.00	1,348,608.75	COA, GSP (South Cotabato Council)	11/15/2018	11/15/2018	11/15/2018	12/17/2018	12/18/2018	Project on-going
18CSMG08-Conduct of Sub-Surface Exploration for seven (7) school building projects in South Cotabato - Cluster VII Geotechnical Investigation: 1. Construction of 1 unit 2sty 4cl at Uppong ES, Banga, South Cotabato; 2. Construction of 1 unit 2sty 6cl at Lambukay ES, Banga, South Cotabato; 3. Construction of 1 unit 2sty 6cl at Lampari ES, Banga, South Cotabato; 4. Construction of 1 unit 2sty 4cl at Cristiano L. Lader Sr. ES, Banga, South Cotabato; 5. Construction of 1 unit 2sty 4cl at Lampari NHS-Banga Annex, Banga, South Cotabato; 6. Construction of 1 unit 3sty 9cl at Kusan NHS-Banga NHS Annex, Banga, South Cotabato; 7. Construction of 1 unit 2sty 6cl at Puti ES, Norala, South Cotabato	Planning and Design Section	Public Bidding	11/7/2018	11/14-11/20/2018	12/3/2018	11/20/2018	12/14/2018	12/14/2018	12/18/2018	12/20/2018	12/27/2018	12/28/2018	-	-	FY 2018 RA10964 Regular 2018 CURRENT (SR2018-10-011785)	1,210,835.94	-806,664.06	2,017,500.00	2,017,500.00	1,206,000.00	COA, GSP (South Cotabato Council)	11/15/2018	11/15/2018	11/15/2018	12/17/2018	12/18/2018	Project on-going
18CSMG09-Conduct of Sub-Surface Exploration for eight (8) school building projects in Koronadal City, South Cotabato - Cluster VIII Geotechnical Investigation: 1. Construction of 1 unit 2sty 8cl at Mabini ES, Koronadal City, South Cotabato; 2. Construction of 1 unit 2sty 8cl at Manuel Dondego Elementary School, Koronadal City, South Cotabato; 3. Construction of 1 unit 2sty 8cl at Marbel 7 Elementary School, Koronadal City, South Cotabato; 4. Construction of 1 unit 2sty 8cl at Namama ES, Koronadal City, South Cotabato; 5. Construction of 2 units 2sty 8cl at marbel 6 ES, Koronadal City, South Cotabato; 6. Construction of 1 unit 2sty 6cl at Marbel 8 ES, Koronadal City, South Cotabato; 7. Construction of 1 unit 2 sty 8cl at Guadalupe ES, Koronadal City, South Cotabato; 8. Construction of 1 unit 2sty 8cl at at San Roque Central Elementary School, Koronadal City, South Cotabato	Planning and Design Section	Public Bidding	11/7/2018	11/14-11/20/2018	12/3/2018	11/20/2018	12/14/2018	12/14/2018	12/18/2018	12/20/2018	12/27/2018	12/28/2018	-	-	FY 2018 RA10964 Regular 2018 CURRENT (SR2018-10-011785)	1,504,765.63	4,765.63	1,500,000.00	1,500,000.00	1,496,710.75	COA, GSP (South Cotabato Council)	11/15/2018	11/15/2018	11/15/2018	12/17/2018	12/18/2018	Project on-going
18CSMG10-Conduct of Sub-Surface Exploration for eight (8) school building projects in Koronadal City, South Cotabato - Cluster IX Geotechnical Investigation: 1. Construction of 1 unit 2sty 4cl at Esimos Cataluña, Koronadal City, South Cotabato; 2. Construction of 1 unit 2sty 6cl at Marbel 4 ES, Koronadal City, South Cotabato; 3. Construction of 2 units 2sty 8cl at Rotonda ES, Koronadal City, South Cotabato; 4. Construction of 1 unit 2sty 6cl at Sabino ES, Koronadal City, South Cotabato; 5. Construction of 1 unit 4cl at Sisk ES, Koronadal City, South Cotabato; 6. Construction of 1 unit 2sty 4cl at Supon ES, Koronadal City, South Cotabato; 7. Construction of 1 unit 2sty 6cl at Calocan ES, Koronadal City, South Cotabato; 8. Construction of 1 unit 2sty 4cl at Lasang ES, Koronadal City, South Cotabato	Planning and Design Section	Public Bidding	11/7/2018	11/14-11/20/2018	12/3/2018	11/20/2018	12/14/2018	12/14/2018	12/18/2018	12/20/2018	12/27/2018	12/28/2018	-	-	FY 2018 RA10964 Regular 2018 CURRENT (SR2018-10-011785)	1,354,289.06	4,289.06	1,350,000.00	1,350,000.00	1,348,289.06	COA, GSP (South Cotabato Council)	11/15/2018	11/15/2018	11/15/2018	12/17/2018	12/18/2018	Project on-going
18CSMG11-Conduct of Sub-Surface Exploration for nine (9) school building projects in Koronadal City, South Cotabato - Cluster X Geotechnical Investigation: 1. Construction of 1 unit 2sty 6cl at Crossing Diaz ES, Koronadal City, South Cotabato; 2. Construction of 1 unit 2sty 4cl at Engkong ES, Koronadal City, South Cotabato; 3. Construction of 2 units 2sty 8cl at Guadalupe ES, Koronadal City, South Cotabato; 4. Construction of 1 unit 2sty 8cl at Matulas ES, Koronadal City, South Cotabato; 5. Construction of 1 unit 2sty 4cl at Neimida ES, Koronadal City, South Cotabato; 6. Construction of 1 unit 2sty 4cl at Olu-miao ES, Koronadal City, South Cotabato; 7. Construction of 1 unit 2sty 6cl at Salkan ES, Koronadal City, South Cotabato; 8. Construction of 1 unit 2sty 4cl at Mariano Villegas ES, Koronadal City, South Cotabato; 9. Construction of 1 unit 2sty 4cl at Imba Primary School, Koronadal City, South Cotabato	Planning and Design Section	Public Bidding	11/7/2018	11/14-11/20/2018	12/3/2018	11/20/2018	12/14/2018	12/14/2018	12/18/2018	12/20/2018	12/27/2018	12/28/2018	-	-	FY 2018 RA10964 Regular 2018 CURRENT (SR2018-10-011785)	1,504,765.63	4,765.63	1,500,000.00	1,500,000.00	1,498,277.55	COA, GSP (South Cotabato Council)	11/15/2018	11/15/2018	11/15/2018	12/17/2018	12/18/2018	Project on-going

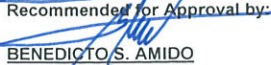
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18CSMG07 -Conduct of Sub-Surface Exploration for nine (9) school building projects in Koronadal City, South Cotabato - Cluster VI Geotechnical Investigation: 1. Construction of 1 unit 2sty 6cl at Mambucal Elementary School, Koronadal City, South Cotabato; 2. Construction of 1 unit 2sty 8cl at Sta. Cruz ES, Koronadal City, South Cotabato; 3. Construction of 1 unit 4sty 12cl at at Koronadal NCHS, Koronadal City, South Cotabato; 4. Construction of 1 unit 3sty 12cl at Bacoongo National High School, Koronadal City, South Cotabato; 5. Construction of 1 unit 3sty 9cl at Saravia NHS, Koronadal City, South Cotabato; 6. Construction of 1 unit 3sty 6cl at Rotonda National High School, Koronadal City, South Cotabato; 7. Construction of 1 unit 4sty 12cl at Esperanza National High School-Annex, San Jose Campus, Koronadal City, South Cotabato; 8. Construction of 1 unit 2sty 6cl at Osta Elementary School, Koronadal City, South Cotabato; 9. Construction of unit 2sty 4cl at at Carpenter Hill Elementary School, Koronadal City, South Cotabato	Planning and Design Section	Public Bidding	11/7/2018	11/14-11/20/2018	12/3/2018	11/20/2018	12/14/2018	12/14/2018	12/18/2018	12/20/2018	12/27/2018	12/28/2018	-	-	FY 2018 RA10964 Regular 2018 CURRENT (SR2018-10-011785)	1,354,289.06	4,289.06	1,350,000.00	1,350,000.00	1,348,608.75	COA, GSP (South Cotabato Council)	11/15/2018	11/15/2018	11/15/2018	12/17/2018	12/18/2018	Project on-going
18CSMG08 -Conduct of Sub-Surface Exploration for seven (7) school building projects in South Cotabato - Cluster VII Geotechnical Investigation: 1. Construction of 1 unit 2sty 4cl at Upung ES, Banga, South Cotabato; 2. Construction of 1 unit 2sty 6cl at Lambukay ES, Banga, South Cotabato; 3. Construction of 1 unit 2sty 6cl at Lampari ES, Banga, South Cotabato; 4. Construction of 1 unit 2sty 4cl at Cristiano L. Lador Jr. ES, Banga, South Cotabato; 5. Construction of 1 unit 2sty 4cl at Lampari NHS-Banga Annex, Banga, South Cotabato; 6. Construction of 1 unit 3sty 9cl at Kusan NHS-Banga NHS Annex, Banga, South Cotabato; 7. Construction of 1 unit 2sty 6cl at Puti ES, Norala, South Cotabato	Planning and Design Section	Public Bidding	11/7/2018	11/14-11/20/2018	12/3/2018	11/20/2018	12/14/2018	12/14/2018	12/18/2018	12/20/2018	12/27/2018	12/28/2018	-	-	FY 2018 RA10964 Regular 2018 CURRENT (SR2018-10-011785)	1,210,835.94	-806,664.06	2,017,500.00	2,017,500.00	1,206,000.00	COA, GSP (South Cotabato Council)	11/15/2018	11/15/2018	11/15/2018	12/17/2018	12/18/2018	Project on-going
18CSMG09 -Conduct of Sub-Surface Exploration for eight (8) school building projects in Koronadal City, South Cotabato - Cluster VIII Geotechnical Investigation: 1. Construction of 1 unit 2sty 8cl at Mabini ES, Koronadal City, South Cotabato; 2. Construction of 1 unit 2sty 8cl at Manuel Dondiego Elementary School, Koronadal City, South Cotabato; 3. Construction of 1 unit 2sty 8cl at Marbel 7 Elementary School, Koronadal City, South Cotabato; 4. Construction of 1 unit 2sty 8cl at Namnama ES, Koronadal City, South Cotabato; 5. Construction of 2 units 2sty 8cl at Marbel 6 ES, Koronadal City, South Cotabato; 6. Construction of 1 unit 2sty 6cl at Marbel 8 ES, Koronadal City, South Cotabato; 7. Construction of 1 unit 2 sty 8cl at Guadalupe ES, Koronadal City, South Cotabato; 8. Construction of 1 unit 2sty 8cl at at San Roque Central Elementary School, Koronadal City, South Cotabato	Planning and Design Section	Public Bidding	11/7/2018	11/14-11/20/2018	12/3/2018	11/20/2018	12/14/2018	12/14/2018	12/18/2018	12/20/2018	12/27/2018	12/28/2018	-	-	FY 2018 RA10964 Regular 2018 CURRENT (SR2018-10-011785)	1,504,765.63	4,765.63	1,500,000.00	1,500,000.00	1,496,710.75	COA, GSP (South Cotabato Council)	11/15/2018	11/15/2018	11/15/2018	12/17/2018	12/18/2018	Project on-going
18CSMG10 -Conduct of Sub-Surface Exploration for eight (8) school building projects in Koronadal City, South Cotabato - Cluster IX Geotechnical Investigation: 1. Construction of 1 unit 2sty 4cl at Esmos Catalula, Koronadal City, South Cotabato; 2. Construction of 1 unit 2sty 6cl at Marbel 4 ES, Koronadal City, South Cotabato; 3. Construction of 2 units 2sty 8cl at Rotonda ES, Koronadal City, South Cotabato; 4. Construction of 1 unit 2sty 6cl at Sabino ES, Koronadal City, South Cotabato; 5. Construction of 1 unit 2sty 6cl at San Roque Central Elementary School, Koronadal City, South Cotabato; 6. Construction of 1 unit 2sty 4cl at Supon ES, Koronadal City, South Cotabato; 7. Construction of 1 unit 2sty 6cl at Caloocan ES, Koronadal City, South Cotabato; 8. Construction of 1 unit 2sty 4cl at Lasang ES, Koronadal City, South Cotabato	Planning and Design Section	Public Bidding	11/7/2018	11/14-11/20/2018	12/3/2018	11/20/2018	12/14/2018	12/14/2018	12/18/2018	12/20/2018	12/27/2018	12/28/2018	-	-	FY 2018 RA10964 Regular 2018 CURRENT (SR2018-10-011785)	1,354,289.06	4,289.06	1,350,000.00	1,350,000.00	1,348,289.06	COA, GSP (South Cotabato Council)	11/15/2018	11/15/2018	11/15/2018	12/17/2018	12/18/2018	Project on-going
18CSMG11 -Conduct of Sub-Surface Exploration for nine (9) school building projects in Koronadal City, South Cotabato - Cluster X Geotechnical Investigation: 1. Construction of 1 unit 2sty 6cl at Crossing Diaz ES, Koronadal City, South Cotabato; 2. Construction of 1 unit 2sty 4cl at Engkong ES, Koronadal City, South Cotabato; 3. Construction of 2 units 2sty 8cl at Guadalupe ES, Koronadal City, South Cotabato; 4. Construction of 1 unit 2sty 8cl at Matulas ES, Koronadal City, South Cotabato; 5. Construction of 1 unit 2sty 4cl at Olu-miao ES, Koronadal City, South Cotabato; 6. Construction of 1 unit 2sty 4cl at Olu-miao ES, Koronadal City, South Cotabato; 7. Construction of 1 unit 2sty 6cl at Salinas ES, Koronadal City, South Cotabato; 8. Construction of 1 unit 2sty 4cl at Mariano Villegas ES, Koronadal City, South Cotabato; 9. Construction of 1 unit 2sty 4cl at Imba Primary School, Koronadal City, South Cotabato	Planning and Design Section	Public Bidding	11/7/2018	11/14-11/20/2018	12/3/2018	11/20/2018	12/14/2018	12/14/2018	12/18/2018	12/20/2018	12/27/2018	12/28/2018	-	-	FY 2018 RA10964 Regular 2018 CURRENT (SR2018-10-011785)	1,504,765.63	4,765.63	1,500,000.00	1,500,000.00	1,498,277.55	COA, GSP (South Cotabato Council)	11/15/2018	11/15/2018	11/15/2018	12/17/2018	12/18/2018	Project on-going

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	18CSMG12-Conduct of Sub-Surface Exploration for eight (8) school building projects in South Cotabato - Cluster XI Geotechnical Investigation: 1. Construction of 1 unit 4sty 12cl at Katipunan ES, Santo Niño, South Cotabato; 2. Construction of 1 unit 4sty 12cl at M. Roxas ES, Santo Niño, South Cotabato; 3. Construction of 1 unit 2sty 4cl at New Sara Elementary School, Santo Niño, South Cotabato; 4. Construction of 1 unit 2sty 6cl at Little Baguio ES, Surallah, South Cotabato; 5. Construction of 1 unit 2sty 4cl at Little Baguio ES, Surallah, South Cotabato; 6. Construction of 2 units 3sty 9cl at Tubi-Allah ES, Surallah, South Cotabato; 7. Construction of 1 unit 2sty 6cl at Upper Talahik ES, Surallah, South Cotabato; 8. Construction of Talahik ES, Surallah, South Cotabato	Planning and Design Section	Public Bidding	11/7/2018	11/14-11/20/2018	12/3/2018	11/20/2018	12/14/2018	12/14/2018	12/18/2018	12/20/2018	12/27/2018	12/28/2018	-	-	FY 2018 RA10964 Regular 2018 CURRENT (BR2018-10-011785)	1,556,789.06	4,289.06	1,552,500.00	1,552,500.00	1,550,761.30	COA, GSP (South Cotabato Council)	11/15/2018	11/15/2018	11/15/2018	12/17/2018	12/18/2018	Project on-going					
	18CSMG13-Conduct of Sub-Surface Exploration for seven (7) school building projects in South Cotabato - Cluster XII Geotechnical Investigation: 1. Construction of 1 unit 2sty 6cl at Gumama ES, Norala, South Cotabato; 2. Construction of 1 unit 2sty 4cl at Binan ES, T'boli, South Cotabato; 3. Construction of 1 unit 2sty 10cl at Datal Dianag ES, T'boli, South Cotabato; 4. Construction of 1 unit 2sty 4cl at Lacag ES, T'boli, South Cotabato; 5. Construction of 1 unit 2sty 6cl at Lambangan IS, T'boli, South Cotabato; 6. Construction of 1 unit 2sty 6cl at Jose P. Lim, Jr ES, Tantangan, South Cotabato; 7. Construction of 1 unit 2sty 4cl at Manglala IS, Tantangan, South Cotabato	Planning and Design Section	Public Bidding	11/7/2018	11/14-11/20/2018	12/3/2018	11/20/2018	12/14/2018	12/14/2018	12/18/2018	12/20/2018	12/27/2018	12/28/2018	-	-	FY 2018 RA10964 Regular 2018 CURRENT (BR2018-10-011785)	1,210,835.94	3,335.94	1,207,500.00	1,207,500.00	1,206,000.00	COA, GSP (South Cotabato Council)	11/15/2018	11/15/2018	11/15/2018	12/17/2018	12/18/2018	Project on-going					
	18CSMG14-Conduct of Sub-Surface Exploration for seven (7) school building projects in South Cotabato - Cluster XIII Geotechnical Investigation: 1. Construction of 1 unit 2sty 8cl at Aftak ES, T'boli, South Cotabato; 2. Construction of 1 unit 2sty 4cl at Edwards ES, T'boli, South Cotabato; 3. Construction of 1 unit 2sty 4cl at Lemnolen ES, T'boli, South Cotabato; 4. Construction of 1 unit 3sty 9cl at Lugan CES, T'boli, South Cotabato; 5. Construction of 1 unit 3sty 9cl at Salacafe ES, T'boli, South Cotabato; 6. Construction of 1 unit 4sty 20cl at Dumangas NHS, T'boli, South Cotabato; 7. Construction of 1 unit 2sty 6cl at Guinsang-an ES, Santo Niño, South Cotabato	Planning and Design Section	Public Bidding	11/7/2018	11/14-11/20/2018	12/3/2018	11/20/2018	12/14/2018	12/14/2018	12/18/2018	12/20/2018	12/27/2018	12/28/2018	-	-	FY 2018 RA10964 Regular 2018 CURRENT (BR2018-10-011785)	1,210,835.94	3,335.94	1,207,500.00	1,207,500.00	1,206,000.00	COA, GSP (South Cotabato Council)	11/15/2018	11/15/2018	11/15/2018	12/17/2018	12/18/2018	Project on-going					
	18CSMG15-Conduct of Sub-Surface Exploration for six (6) school building projects in South Cotabato - Cluster XIV Geotechnical Investigation: 1. Construction of 1 unit 2sty 4cl at Kusan ES, Banga, South Cotabato; 2. Construction of 1 unit 2sty 6cl at Malaya ES, Banga, South Cotabato; 3. Construction of 1 unit 2sty 8cl at B. Magan ES, Surallah, South Cotabato; 4. Construction of 1 unit 2sty 4cl at Surallah East Elementary School, Surallah, South Cotabato; 5. Construction of 1 unit 2sty 4cl at Naci IS, Surallah, South Cotabato; 6. Construction of 1 unit 2sty 6cl at Paglaum ES, Tantangan, South Cotabato	Planning and Design Section	Public Bidding	11/7/2018	11/14-11/20/2018	12/3/2018	11/20/2018	12/14/2018	12/14/2018	12/18/2018	12/20/2018	12/27/2018	12/28/2018	-	-	FY 2018 RA10964 Regular 2018 CURRENT (BR2018-10-011785)	1,037,859.38	2,859.38	1,035,000.00	1,035,000.00	481,878.00	COA, GSP (South Cotabato Council)	11/15/2018	11/15/2018	11/15/2018	12/17/2018	12/18/2018	Project on-going					
Total Alloted Budget of Completed Procurement Activities																	18,638,250.02		19,400,839.66														

Prepared by:

SUSAN M. TAPIT
Engineer III / Head, Procurement Unit

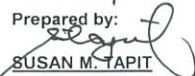
Recommended for Approval by:

BENEDICTO S. AMIDO
Engineer III / BAC Chairman

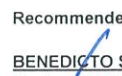
APPROVED:

EDMUNDO M. AMIR
District Engineer

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18CSMG12-Conduct of Sub-Surface Exploration for eight (8) school building projects in South Cotabato - Cluster XI Geotechnical Investigation: 1. Construction of 1 unit 45ty 12d at Katipunan ES, Santo Niño, South Cotabato; 2. Construction of 1 unit 45ty 12d at M. Roxas ES, Santo Niño, South Cotabato; 3. Construction of 1 unit 25ty 4d at New Sara Elementary School, Santo Niño, South Cotabato; 4. Construction of 1 unit 25ty 6d at Little Baguio ES, Surallah, South Cotabato; 5. Construction of 1 unit 25ty 4d at Little Baguio ES, Surallah, South Cotabato; 6. Construction of 2 units 35ty 9d at Tubi-Allah ES, Surallah, South Cotabato; 7. Construction of 1 unit 25ty 6d at Upper Talahik ES, Surallah, South Cotabato; 8. Construction of Talahik ES, Surallah, South Cotabato	Planning and Design Section	Public Bidding	11/7/2018	11/14-11/20/2018	12/3/2018	11/20/2018	12/14/2018	12/14/2018	12/18/2018	12/20/2018	12/27/2018	12/28/2018	-	-	FY 2018 RA10964 Regular 2018 CURRENT (SR2018-10-011785)	1,556,789.06	4,289.06	1,552,500.00	1,552,500.00	1,550,761.30	COA, GSP (South Cotabato Council)	11/15/2018	11/15/2018	11/15/2018	12/17/2018	12/18/2018	Project on-going							
18CSMG13-Conduct of Sub-Surface Exploration for seven (7) school building projects in South Cotabato - Cluster XII Geotechnical Investigation: 1. Construction of 1 unit 25ty 6d at Gumama ES, Norala, South Cotabato; 2. Construction of 1 unit 25ty 4d at Bisanan ES, T'boli, South Cotabato; 3. Construction of 1 unit 25ty 10d at Datal Dianag ES, T'boli, South Cotabato; 4. Construction of 1 unit 25ty 4d at Lasag ES, T'boli, South Cotabato; 5. Construction of 1 unit 25ty 6d at Lambangan IS, T'boli, South Cotabato; 6. Construction of 1 unit 25ty 6d at Jose P. Lim, Jr. ES, Tantangan, South Cotabato; 7. Construction of 1 unit 25ty 4d at Manglala IS, Tantangan, South Cotabato	Planning and Design Section	Public Bidding	11/7/2018	11/14-11/20/2018	12/3/2018	11/20/2018	12/14/2018	12/14/2018	12/18/2018	12/20/2018	12/27/2018	12/28/2018	-	-	FY 2018 RA10964 Regular 2018 CURRENT (SR2018-10-011785)	1,210,835.94	3,335.94	1,207,500.00	1,207,500.00	1,206,000.00	COA, GSP (South Cotabato Council)	11/15/2018	11/15/2018	11/15/2018	12/17/2018	12/18/2018	Project on-going							
18CSMG14-Conduct of Sub-Surface Exploration for seven (7) school building projects in South Cotabato - Cluster XIII Geotechnical Investigation: 1. Construction of 1 unit 25ty 4d at Affek ES, T'boli, South Cotabato; 2. Construction of 1 unit 25ty 4d at Edwards ES, T'boli, South Cotabato; 3. Construction of 1 unit 25ty 4d at Lempsolon ES, T'boli, South Cotabato; 4. Construction of 1 unit 35ty 9d at Lugan CES, T'boli, South Cotabato; 5. Construction of 1 unit 35ty 9d at Salacafe ES, T'boli, South Cotabato; 6. Construction of 1 unit 45ty 20d at Dumangas NHS, T'boli, South Cotabato; 7. Construction of 1 unit 25ty 6d at Guinsang-an ES, Santo Niño, South Cotabato	Planning and Design Section	Public Bidding	11/7/2018	11/14-11/20/2018	12/3/2018	11/20/2018	12/14/2018	12/14/2018	12/18/2018	12/20/2018	12/27/2018	12/28/2018	-	-	FY 2018 RA10964 Regular 2018 CURRENT (SR2018-10-011785)	1,210,835.94	3,335.94	1,207,500.00	1,207,500.00	1,206,000.00	COA, GSP (South Cotabato Council)	11/15/2018	11/15/2018	11/15/2018	12/17/2018	12/18/2018	Project on-going							
18CSMG15-Conduct of Sub-Surface Exploration for six (6) school building projects in South Cotabato - Cluster XIV Geotechnical Investigation: 1. Construction of 1 unit 25ty 4d at Kusan ES, Banga, South Cotabato; 2. Construction of 1 unit 25ty 6d at Malaya ES, Banga, South Cotabato; 3. Construction of 1 unit 25ty 6d at B. Magan ES, Surallah, South Cotabato; 4. Construction of 1 unit 25ty 4d at Surallah East Elementary School, Surallah, South Cotabato; 5. Construction of 1 unit 25ty 4d at Naci IS, Surallah, South Cotabato; 6. Construction of 1 unit 25ty 6d at Paglaum ES, Tantangan, South Cotabato	Planning and Design Section	Public Bidding	11/7/2018	11/14-11/20/2018	12/3/2018	11/20/2018	12/14/2018	12/14/2018	12/18/2018	12/20/2018	12/27/2018	12/28/2018	-	-	FY 2018 RA10964 Regular 2018 CURRENT (SR2018-10-011785)	1,037,859.38	2,859.38	1,035,000.00	1,035,000.00	481,878.00	COA, GSP (South Cotabato Council)	11/15/2018	11/15/2018	11/15/2018	12/17/2018	12/18/2018	Project on-going							
Total Alloted Budget of Completed Procurement Activities																18,638,250.02		19,400,839.66																

Prepared by:

SUSAN M. TAPIT
Engineer III / Head, Procurement Unit

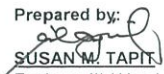
Recommended for Approval by:

BENEDICTO S. AMIDO
Engineer III / BAC Chairman

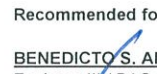
APPROVED:

EDGMAR M. AMIR
District Engineer

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS HIGHWAYS
SOUTH COTABATO 1st DISTRICT ENGINEERING OFFICE
REGION XII
Koronadal City, South Cotabato

18CSMG12-Conduct of Sub-Surface Exploration for eight (8) school building projects in South Cotabato - Cluster XI Geotechnical Investigation: 1. Construction of 1 unit 4sty 12cl at Katipunan ES, Santo Niño, South Cotabato; 2. Construction of 1 unit 4sty 12cl at M. Roxas ES, Santo Niño, South Cotabato; 3. Construction of 1 unit 2sty 4cl at New Sara Elementary School, Santo Niño, South Cotabato; 4. Construction of 1 unit 2sty 6cl at Little Baguio ES, Surallah, South Cotabato; 5. Construction of 1 unit 2sty 4cl at Little Baguio ES, Surallah, South Cotabato; 6. Construction of 2 units 3sty 9cl at Tubi-Allah ES, Surallah, South Cotabato; 7. Construction of 1 unit 2sty 6cl at Upper Talahik ES, Surallah, South Cotabato; 8. Construction of Talahik ES, Surallah, South Cotabato	Planning and Design Section	Public Bidding	11/7/2018	11/14-11/20/2018	12/3/2018	11/20/2018	12/14/2018	12/14/2018	12/18/2018	12/20/2018	12/27/2018	12/28/2018	-	-	FY 2018 RA10964 Regular 2018 CURRENT (SR2018-10-011785)	1,556,789.06	4,289.06	1,552,500.00	1,552,500.00	1,550,761.30	COA, GSP (South Cotabato Council)	11/15/2018	11/15/2018	11/15/2018	12/17/2018	12/18/2018	Project on-going							
18CSMG13-Conduct of Sub-Surface Exploration for seven (7) school building projects in South Cotabato - Cluster XII Geotechnical Investigation: 1. Construction of 1 unit 2sty 6cl at Gumama ES, Norala, South Cotabato; 2. Construction of 1 unit 2sty 4cl at Binaan ES, T'boli, South Cotabato; 3. Construction of 1 unit 2sty 10cl at Datal Dianag ES, T'boli, South Cotabato; 4. Construction of 1 unit 2sty 4cl at Lacag ES, T'boli, South Cotabato; 5. Construction of 1 unit 2sty 6cl at Lambangan ES, T'boli, South Cotabato; 6. Construction of 1 unit 2sty 6cl at Jose P. Lim, Jr. ES, Tantangan, South Cotabato; 7. Construction of 1 unit 2sty 4cl at Manglala IS, Tantangan, South Cotabato	Planning and Design Section	Public Bidding	11/7/2018	11/14-11/20/2018	12/3/2018	11/20/2018	12/14/2018	12/14/2018	12/18/2018	12/20/2018	12/27/2018	12/28/2018	-	-	FY 2018 RA10964 Regular 2018 CURRENT (SR2018-10-011785)	1,210,835.94	3,335.94	1,207,500.00	1,207,500.00	1,206,000.00	COA, GSP (South Cotabato Council)	11/15/2018	11/15/2018	11/15/2018	12/17/2018	12/18/2018	Project on-going							
18CSMG14-Conduct of Sub-Surface Exploration for seven (7) school building projects in South Cotabato - Cluster XIII Geotechnical Investigation: 1. Construction of 1 unit 2sty 8cl at Afkek ES, T'boli, South Cotabato; 2. Construction of 1 unit 2sty 4cl at Edwards ES, T'boli, South Cotabato; 3. Construction of 1 unit 2sty 4cl at Lemnolalan ES, T'boli, South Cotabato; 4. Construction of 1 unit 3sty 9cl at Lagan CES, T'boli, South Cotabato; 5. Construction of 1 unit 3sty 9cl at Salacafe ES, T'boli, South Cotabato; 6. Construction of 1 unit 4sty 20cl at Dumangas NHS, T'boli, South Cotabato; 7. Construction of 1 unit 2sty 6cl at Guinsang-an ES, Santo Niño, South Cotabato	Planning and Design Section	Public Bidding	11/7/2018	11/14-11/20/2018	12/3/2018	11/20/2018	12/14/2018	12/14/2018	12/18/2018	12/20/2018	12/27/2018	12/28/2018	-	-	FY 2018 RA10964 Regular 2018 CURRENT (SR2018-10-011785)	1,210,835.94	3,335.94	1,207,500.00	1,207,500.00	1,206,000.00	COA, GSP (South Cotabato Council)	11/15/2018	11/15/2018	11/15/2018	12/17/2018	12/18/2018	Project on-going							
18CSMG15-Conduct of Sub-Surface Exploration for six (6) school building projects in South Cotabato - Cluster XIV Geotechnical Investigation: 1. Construction of 1 unit 2sty 4cl at Kusan ES, Banga, South Cotabato; 2. Construction of 1 unit 2sty 6cl at Malaya ES, Banga, South Cotabato; 3. Construction of 1 unit 2sty 8cl at B. Magan ES, Surallah, South Cotabato; 4. Construction of 1 unit 2sty 4cl at Surallah East Elementary School, Surallah, South Cotabato; 5. Construction of 1 unit 2sty 4cl at Nusi IS, Surallah, South Cotabato; 6. Construction of 1 unit 2sty 6cl at Paglaum ES, Tantangan, South Cotabato	Planning and Design Section	Public Bidding	11/7/2018	11/14-11/20/2018	12/3/2018	11/20/2018	12/14/2018	12/14/2018	12/18/2018	12/20/2018	12/27/2018	12/28/2018	-	-	FY 2018 RA10964 Regular 2018 CURRENT (SR2018-10-011785)	1,037,859.38	2,859.38	1,035,000.00	1,035,000.00	481,878.00	COA, GSP (South Cotabato Council)	11/15/2018	11/15/2018	11/15/2018	12/17/2018	12/18/2018	Project on-going							
Total Alloted Budget of Completed Procurement Activities																18,638,250.02		19,400,839.66																

Prepared by:

SUSAN M. TAPIN
Engineer III / Head, Procurement Unit

Recommended for Approval by:

BENEDICTO S. AMIDO
Engineer III / BAC Chairman

APPROVED:

EDDIE M. AMIR
District Engineer