



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
COTABATO CITY
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XII
008 Don Ramon Rabago Sr. Street, Cotabato City

ANNEX B
(DPWH - CCDEO, 008 Ramon H. Rabago Sr. Street, Cotabato City) Procurement Monitoring Report as of January to June 2019

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						Remarks (Explaining changes from the APP)
				Pre-Proc Conf.	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If Applicable)	
COMPLETED PROCUREMENT ACTIVITY																														
	19MA0013 Construction of River Bank Protection (Revetment) along Esteros River- Downstream, Phase II, Cotabato City	Cotabato City District Engineering Office	Local Competitive Bidding		11/16-23/2018	11/28/2018	12/11/2018	12/11/2018	12/12/2018	12/12-18/2018	05/31/2019	06/07/2019	06/28/2019			GAA FY2019	24,154,594.49			23,548,079.30			NGO, COA	11/28/2018	12/11/2018	12/11/2018	12/12/2018	12/12- 18/2018		Contract Completed
	19MA0021 Construction of Multi-Purpose Building (Covered Court), Brgy. Kiladap Talitay, Maguindanao	Cotabato City District Engineering Office	Local Competitive Bidding		12/11-14/2018	12/13/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	05/31/2019	06/07/2019	06/26/2019			GAA FY2019	1,976,644.08			1,961,241.59			NGO, COA	12/13/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018		Contract Completed
	19MA0022 Construction of Multi-Purpose Building, Brgy. Ambolodto, Datu Odin Sinsuat, Maguindanao	Cotabato City District Engineering Office	Local Competitive Bidding		12/11-14/2018	12/13/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	05/31/2019	06/07/2019	06/28/2019			GAA FY2019	1,976,644.08			1,952,098.53			NGO, COA	12/13/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018		Contract Completed
	19MA0025 Construction of Multi-Purpose Building, Brgy. Kurintem, DOS Maguindanao	Cotabato City District Engineering Office	Local Competitive Bidding		12/10-14/2018	12/13/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	05/31/2019	06/07/2019	06/25/2019			GAA FY2019	2,969,440.74			2,948,662.55			NGO, COA	12/13/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018		Contract Completed
	19MA0027 Construction of Multi-Purpose Building Brgy. Pagalungan, Mother Kabuntalan, Maguindanao	Cotabato City District Engineering Office	Local Competitive Bidding		12/11-14/2018	12/13/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	05/31/2019	06/07/2019	06/28/2019			GAA FY2019	1,976,644.08			1,937,089.47			NGO, COA	12/13/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018		Contract Completed
	19MA0028 Construction of Multi-Purpose Building Brgy. Pingulaman, Mother Datu Odin Sinsuat, Maguindanao	Cotabato City District Engineering Office	Local Competitive Bidding		12/11-14/2018	12/13/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	05/31/2019	06/07/2019	06/26/2019			GAA FY2019	2,969,440.74			2,948,668.99			NGO, COA	12/13/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018		Contract Completed
	19MA0031 Construction of Multi-Purpose Building, Brgy. Sefegefen Upi, Maguindanao	Cotabato City District Engineering Office	Local Competitive Bidding		12/11-14/2018	12/13/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	05/31/2019	06/07/2019	06/24/2019			GAA FY2019	1,976,644.08			1,969,505.65			NGO, COA	12/13/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018		Contract Completed
	19MA0035 Construction of Multi-Purpose Building Brgy. Kilalan Talitay, Maguindanao	Cotabato City District Engineering Office	Local Competitive Bidding		12/11-14/2018	12/13/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	05/31/2019	06/07/2019	06/28/2019			GAA FY2019	1,976,644.08			1,961,241.59			NGO, COA	12/13/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018		Contract Completed
	19MA0030 Construction of Multi-Purpose Building, Brgy. Rempes Upi, Maguindanao	Cotabato City District Engineering Office	Local Competitive Bidding		12/11-14/2018	12/13/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	05/31/2019	06/07/2019	06/24/2019			GAA FY2019	1,976,644.08			1,969,505.65			NGO, COA	12/13/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018		Contract Completed
	19MA0002 Concrete Reconstruction w/ 230mm slab at Cotabato City-Allah Valley Marbel Road K1849 + 116 to K1849+229 Cotabato City	Cotabato City District Engineering Office	Local Competitive Bidding		12/11-14/2018	12/14/2018	12/28/2018	12/28/2018	01/02/2019	01/02-08/2019	05/31/2019	06/07/2019	06/26/2019			GAA FY2019	3,351,033.93			3,338,909.55			NGO, COA	12/14/2018	12/28/2018	12/28/2018	01/02/2019	01/02- 08/2019		Contract Completed
	19MA0038 Construction of Drainage Canal at Brgy. RH VII, Cotabato City	Cotabato City District Engineering Office	Local Competitive Bidding		12/11-14/2018	07/27/2019	12/28/2019	12/28/2018	01/02/2019	01/02-08/2019	05/31/2019	06/07/2019	06/24/2019			GAA FY2019	4,587,380.71			4,575,224.46			NGO, COA	07/27/2019	12/28/2019	12/28/2018	01/02/2019	01/02- 08/2019		Contract Completed
	19MA0039 Construction of Road Brgy. RH VII, Cotabato City	Cotabato City District Engineering Office	Local Competitive Bidding		12/11-14/2018	12/14/2018	12/28/2019	12/28/2019	01/02/2019	01/02-08/2019	05/31/2019	06/07/2019	06/24/2019			GAA FY2019	4,934,687.84			4,918,315.67			NGO, COA	12/14/2018	12/28/2019	12/28/2019	01/02/2019	01/02- 08/2019		Contract Completed
	19MA0040 Road Construction/Concreting of Brgy. G.T. Biruar-Parang Maguindanao	Cotabato City District Engineering Office	Local Competitive Bidding		12/11-14/2018	12/13/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	05/31/2019	06/07/2019	06/28/2019			GAA FY2019	1,967,377.23			1,950,249.47			NGO, COA	12/13/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018		Contract Completed
	19MA0042 Road Construction/Concreting of Brgy. Makadayan Talitay, Maguindanao	Cotabato City District Engineering Office	Local Competitive Bidding		12/11-14/2018	12/14/2018	12/28/2018	12/28/2018	01/02/2019	01/02-08/2019	05/31/2019	06/07/2019	06/26/2019			GAA FY2019	1,978,545.59			1,963,843.87			NGO, COA	12/14/2018	12/28/2018	12/28/2018	01/02/2019	01/02- 08/2019		Contract Completed
	19MA0043 Road Construction/Concreting of Brgy. Making-Parang Maguindanao	Cotabato City District Engineering Office	Local Competitive Bidding		12/11-14/2018	12/13/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	05/31/2019	06/07/2019	06/28/2019			GAA FY2019	2,952,213.28			2,938,602.31			NGO, COA	12/13/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018		Contract Completed
	19MA0044 Road Construction/Concreting of Brgy. Mengaay-Talitay, Maguindanao	Cotabato City District Engineering Office	Local Competitive Bidding		12/11-14/2018	12/14/2018	12/28/2018	12/28/2018	01/02/2019	01/02-08/2019	05/31/2019	06/07/2019	06/26/2019			GAA FY2019	1,977,231.81			1,962,481.56			NGO, COA	12/14/2018	12/28/2018	12/28/2018	01/02/2019	01/02- 08/2019		Contract Completed
	19MA0045 Road Construction/Concreting of Brgy. Pageda-Talitay, Maguindanao	Cotabato City District Engineering Office	Local Competitive Bidding		12/11-14/2018	12/14/2018	12/28/2018	12/28/2018	01/02/2019	01/02-08/2019	05/31/2019	06/07/2019	06/26/2019			GAA FY2019	1,977,843.72			1,963,551.70			NGO, COA	12/14/2018	12/28/2018	12/28/2018	01/02/2019	01/02- 08/2019		Contract Completed
	19MA0048 Construction of Road, Sitio Lu-Lea Sultan Kudarat, Maguindanao	Cotabato City District Engineering Office	Local Competitive Bidding		12/11-14/2018	12/14/2018	12/28/2018	12/28/2018	01/02/2019	01/02-08/2019	05/31/2019	06/07/2019	06/25/2019			GAA FY2019	2,965,560.44			2,935,480.18			NGO, COA	12/14/2018	12/28/2018	12/28/2018	01/02/2019	01/02- 08/2019		Contract Completed
	19MA0033 Construction of MPB, Brgy. Bagua III, Cotabato City	Cotabato City District Engineering Office	Local Competitive Bidding		12/28/2018 - 01/03/2019	01/04/2019	01/17/2019	01/17/2019	01/18- 24/2019	01/18-24/2019	05/31/2019	06/07/2019	06/24/2019			GAA FY2019	2,951,720			2,331,848.13			NGO, COA	01/04/2019	01/17/2019	01/17/2019	01/18- 24/2019	01/18- 24/2019		Contract Completed
	19MA0034 Construction of MPB Brgy. Poblacion IV, Cotabato City	Cotabato City District Engineering Office	Local Competitive Bidding		12/28/2018- 01/03/2019	01/04/2019	01/17/2019	01/17/2019	01/18- 24/2019	01/18- 03/18/2019	06/17/2019	06/24/2019	07/08/2019			GAA FY2019	2,969,736.71			2,404,598.63			NGO, COA	01/04/2019	01/17/2019	01/17/2019	1/18-24/201	01/18- 03/18/2019		Contract Completed
	19MA0046 Construction of MPB at Brgy. Damalusay, Paglat Maguindanao	Cotabato City District Engineering Office	Local Competitive Bidding		12/28/2018- 01/03/2019	01/04/2019	01/17/2019	01/17/2019	01/18- 24/2019	01/18- 03/18/2019	06/17/2019	06/24/2019	07/08/2019			GAA FY2019	1,958,122.12			1,801,494.35			NGO, COA	01/04/2019	01/17/2019	01/17/2019	01/18- 24/2019	01/18- 03/18/2019		Contract Completed
	19MA0041 Road Construction/Concreting of Brgy. Kuden, Talitay Maguindanao	Cotabato City District Engineering Office	Local Competitive Bidding		02/07-14/2019	02/15/2019	02/28/2019	02/28/2019	03/01- 07/2019	03/01-07/2019	05/31/2019	06/07/2019	06/25/2019			GAA FY2019	3,955,899.35			3,921,670.88			NGO, COA	02/15/2019	02/28/2019	02/28/2019	03/01- 07/2019	03/01- 07/2019		Contract Completed
	19MA0047 Concreting of Pandan-Kigan Road, South Upi Maguindanao	Cotabato City District Engineering Office	Local Competitive Bidding		02/07-14/2019	02/15/2019	02/28/2019	02/28/2019	03/01- 07/2019	03/01-28/2019	05/31/2019	06/07/2019	06/24/2019			GAA FY2019	48,895,209.78			48,694,184.72			NGO, COA	02/15/2019	02/28/2019	02/28/2019	03/01- 07/2019	03/01- 28/2019		Contract Completed
	19MA0049 Construction of Water System, Brgy. Matuber (Resa NHS-Matuber Extension) Datu Blah																													