

Procurement Monitoring Report
As of June 30, 2019

DPWH-Cotabato Second District Engineering Office

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC			Contract Cost (PhP)					List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the original)	
				Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post -Qus 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			
COMPLETED PROCUREMENT ACTIVITIES																															
	1	Concreting of Road, Barangay New Leon to (Luanan), Alesan, Cotabato	Const.	Public Bidding	N/A	18-Oct-18	26-Oct-18	08-Nov-18	08-Nov-18	09-Nov-18	November 12, 2018	May 28, 2019	#VALUE!	June 7, 2019	#VALUE!		GAA 2019	1,958,600.00		1,958,600.00	1,860,234.60		1,860,234.60	RACE, NACAP, COA, RAFAE	19-Oct-18	08-Nov-18	19-Oct-18	19-Oct-18	19-Oct-18	June 7, 2019	
	2	Concreting of Road, Barangay San Mateo (to Tomado), Alesan, Cotabato	Const.	Public Bidding	N/A	18-Oct-18	26-Oct-18	08-Nov-18	08-Nov-18	09-Nov-18	November 12, 2018	May 28, 2019	#VALUE!	June 7, 2019	#VALUE!		GAA 2019	1,958,600.00		1,958,600.00	1,860,525.11		1,860,525.11	RACE, NACAP, COA, RAFAE	19-Oct-18	08-Nov-18	19-Oct-18	19-Oct-18	19-Oct-18	June 7, 2019	
	3	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Davao-Cotabato Road (Jct. Digos-Cotabato Section) - Kabacan, North Cotabato	Const.	Public Bidding	17-Oct-18	18-Oct-18	26-Oct-18	08-Nov-18	08-Nov-18	09-Nov-18	November 12, 2018	July 9, 2019	#VALUE!	July 19, 2019	#VALUE!		GAA 2019	49,418,446.40		49,418,446.40	47,083,099.79		47,083,099.79	RACE, NACAP, COA, RAFAE	19-Oct-18	08-Nov-18	19-Oct-18	19-Oct-18	19-Oct-18	July 19, 2019	
	4	Construction of Multi-Purpose Building, Baranawag High School, Barangay Baranawag, Kabacan, North Cotabato	Const.	Public Bidding	N/A	18-Oct-18	26-Oct-18	08-Nov-18	08-Nov-18	09-Nov-18	November 16, 2018	May 28, 2019	#VALUE!	June 7, 2019	#VALUE!		GAA 2019	2,176,824.00		2,176,824.00	2,021,048.82		2,021,048.82	RACE, NACAP, COA, RAFAE	19-Oct-18	08-Nov-18	19-Oct-18	19-Oct-18	19-Oct-18	June 7, 2019	
	5	Construction of Multi-Purpose Building, Dagupan Elementary School, Barangay Dagupan, Kabacan, North Cotabato	Const.	Public Bidding	N/A	18-Oct-18	26-Oct-18	08-Nov-18	08-Nov-18	09-Nov-18	November 16, 2018	May 28, 2019	#VALUE!	June 7, 2019	#VALUE!		GAA 2019	2,176,824.00		2,176,824.00	2,021,057.06		2,021,057.06	RACE, NACAP, COA, RAFAE	19-Oct-18	08-Nov-18	19-Oct-18	19-Oct-18	19-Oct-18	June 7, 2019	
	6	Construction of Multi-Purpose Building, Barangay Simone, Kabacan, North Cotabato	Const.	Public Bidding	N/A	18-Oct-18	26-Oct-18	08-Nov-18	08-Nov-18	09-Nov-18	November 16, 2018	May 28, 2019	#VALUE!	June 7, 2019	#VALUE!		GAA 2019	2,176,824.02		2,176,824.02	1,871,953.42		1,871,953.42	RACE, NACAP, COA, RAFAE	19-Oct-18	08-Nov-18	19-Oct-18	19-Oct-18	19-Oct-18	June 7, 2019	
	7	Construction of Multi-Purpose Building, Cuyayan Elementary School, Barangay Cuyayan, Kabacan, North Cotabato	Const.	Public Bidding	N/A	18-Oct-18	26-Oct-18	08-Nov-18	08-Nov-18	09-Nov-18	November 16, 2018	May 28, 2019	#VALUE!	June 7, 2019	#VALUE!		GAA 2019	2,176,824.02		2,176,824.02	1,871,955.63		1,871,955.63	RACE, NACAP, COA, RAFAE	19-Oct-18	08-Nov-18	19-Oct-18	19-Oct-18	19-Oct-18	June 7, 2019	
	8	Construction of Multi-Purpose Building, Barangay Salama, Bansilan, North Cotabato	Const.	Public Bidding	N/A	08-Nov-18	16-Nov-18	04-Dec-18	04-Dec-18	05-Dec-18	December 18, 2018	May 28, 2019	#VALUE!	June 7, 2019	#VALUE!		GAA 2019	2,176,809.94		2,176,809.94	2,066,514.03		2,066,514.03	RACE, NACAP, COA, RAFAE	09-Nov-18	04-Dec-18	09-Nov-18	09-Nov-18	09-Nov-18	June 7, 2019	
	9	Construction of Concrete Road along Junction San Mateo to Upper Mingading Leading to UK Peak, Barangay San Mateo, Alesan, North Cotabato	Const.	Public Bidding	07-Nov-18	08-Nov-18	16-Nov-18	04-Dec-18	04-Dec-18	05-Dec-18	December 18, 2018	May 28, 2019	#VALUE!	June 7, 2019	#VALUE!		GAA 2019	19,586,117.19		19,586,117.19	18,606,580.04		18,606,580.04	RACE, NACAP, COA, RAFAE	09-Nov-18	04-Dec-18	09-Nov-18	09-Nov-18	09-Nov-18	June 7, 2019	
	10	Construction of Local Road in National Highway, Brgy. Malinao to Brgy. Capiayan, Bansilan, North Cotabato	Const.	Public Bidding	N/A	16-Nov-18	23-Nov-18	07-Dec-18	07-Dec-18	08-Dec-18	December 18, 2018	May 28, 2019	#VALUE!	June 7, 2019	#VALUE!		GAA 2019	3,960,000.00		3,960,000.00	3,762,112.23		3,762,112.23	RACE, NACAP, COA, RAFAE	16-Nov-18	07-Dec-18	16-Nov-18	16-Nov-18	16-Nov-18	June 7, 2019	
	11	Widening of Bridge, Anaga Br. (B01474MN) along Bansilan-Gullig-Alameda-Libungan Rd., Bansilan, Cotabato	Const.	Public Bidding	15-Nov-18	16-Nov-18	23-Nov-18	07-Dec-18	07-Dec-18	08-Dec-18	December 18, 2018	May 28, 2019	#VALUE!	June 7, 2019	#VALUE!		GAA 2019	12,740,000.00		12,740,000.00	12,100,230.29		12,100,230.29	RACE, NACAP, COA, RAFAE	16-Nov-18	07-Dec-18	16-Nov-18	16-Nov-18	16-Nov-18	June 7, 2019	
	12	Widening of Bridge, Magulay Br. (B01473MN) along Bansilan-Gullig-Alameda-Libungan Rd., Bansilan, North Cotabato	Const.	Public Bidding	15-Nov-18	16-Nov-18	23-Nov-18	07-Dec-18	07-Dec-18	08-Dec-18	December 18, 2018	May 28, 2019	#VALUE!	June 7, 2019	#VALUE!		GAA 2019	16,660,000.00		16,660,000.00	15,826,177.59		15,826,177.59	RACE, NACAP, COA, RAFAE	16-Nov-18	07-Dec-18	16-Nov-18	16-Nov-18	16-Nov-18	June 7, 2019	
	13	Construction of Concrete Road along Alesan Barangay Road from Kasitangan-Cawitlan connecting to Lawli in support of Rubber and Palm Oil Industries, Alesan, Cotabato	Const.	Public Bidding	15-Nov-18	16-Nov-18	23-Nov-18	07-Dec-18	07-Dec-18	08-Dec-18	December 18, 2018	May 28, 2019	#VALUE!	June 7, 2019	#VALUE!		GAA 2019	23,520,000.00		23,520,000.00	22,342,779.84		22,342,779.84	RACE, NACAP, COA, RAFAE	16-Nov-18	07-Dec-18	16-Nov-18	16-Nov-18	16-Nov-18	June 7, 2019	
	14	Construction of Multi-Purpose Building in the 602nd Brigade, Camp Lucero (Reservist), Barangay Nasaplan, Carmen, North Cotabato	Const.	Public Bidding	N/A	16-Nov-18	23-Nov-18	07-Dec-18	07-Dec-18	08-Dec-18	December 18, 2018	May 28, 2019	#VALUE!	June 7, 2019	#VALUE!		GAA 2019	2,475,000.00		2,475,000.00	2,350,573.65		2,350,573.65	RACE, NACAP, COA, RAFAE	16-Nov-18	07-Dec-18	16-Nov-18	16-Nov-18	16-Nov-18	June 7, 2019	
	15	Construction of Pulang River Flood Control Project (Ugalingan Section-Phase III), Ugalingan, Carmen, Cotabato	Const.	Public Bidding	20-Nov-18	21-Nov-18	28-Nov-18	11-Dec-18	11-Dec-18	12-Dec-18	December 21, 2018	July 2, 2019	#VALUE!	July 12, 2019	#VALUE!		GAA 2019	49,000,000.00		49,000,000.00	46,543,250.25		46,543,250.25	RACE, NACAP, COA, RAFAE	21-Nov-18	11-Dec-18	21-Nov-18	21-Nov-18	21-Nov-18	July 12, 2019	
	16	Construction of Area Equipment Section (AES) Office Building, DPWH Cotabato 2nd District Engineering Office Compound, Villanica, Midsayap, Cotabato	Const.	Public Bidding	N/A	21-Nov-18	28-Nov-18	11-Dec-18	11-Dec-18	12-Dec-18	December 21, 2018	May 28, 2019	#VALUE!	June 7, 2019	#VALUE!		GAA 2019	1,947,330.00		1,947,330.00	1,888,909.16		1,888,909.16	RACE, NACAP, COA, RAFAE	21-Nov-18	11-Dec-18	21-Nov-18	21-Nov-18	21-Nov-18	June 7, 2019	
	17	Construction of Multi-Purpose Building with Comfort Rooms in Poblacion (Public Market), Brgy. Poblacion, Bansilan, North Cotabato	Const.	Public Bidding	N/A	21-Nov-18	28-Nov-18	11-Dec-18	11-Dec-18	12-Dec-18	December 21, 2018	May 28, 2019	#VALUE!	June 7, 2019	#VALUE!		GAA 2019	1,980,000.00		1,980,000.00	1,800,109.94		1,800,109.94	RACE, NACAP, COA, RAFAE	21-Nov-18	11-Dec-18	21-Nov-18	21-Nov-18	21-Nov-18	June 7, 2019	
	18	Construction of Concrete Road along Access Road leading to Pisan Cave, Brgy. Pisan, Kabacan, North Cotabato	Const.	Public Bidding	20-Nov-18	21-Nov-18	28-Nov-18	11-Dec-18	11-Dec-18	12-Dec-18	December 21, 2018	May 28, 2019	#VALUE!	June 7, 2019	#VALUE!		GAA 2019	21,148,400.00		21,148,400.00	20,084,238.79		20,084,238.79	RACE, NACAP, COA, RAFAE	21-Nov-18	11-Dec-18	21-Nov-18	21-Nov-18	21-Nov-18	June 7, 2019	
	19	Road Widening along Bulidron-Cotabato Road, Brgy. Anoman, Carmen, North Cotabato	Const.	Public Bidding	20-Nov-18	21-Nov-18	28-Nov-18	11-Dec-18	11-Dec-18	12-Dec-18	December 21, 2018	July 9, 2019	#VALUE!	July 19, 2019	#VALUE!		GAA 2019	58,794,555.00		58,794,555.00	55,838,339.67		55,838,339.67	RACE, NACAP, COA, RAFAE	21-Nov-18	11-Dec-18	21-Nov-18	21-Nov-18	21-Nov-18	July 19, 2019	
	20	Construction of Concrete Road Along Sayre Road-Sito Tawagan-Kilambay, Brgy. Kibudlongan connecting to Salama, Bansilan Road in support of Coconut	Const.	Public Bidding	04-Dec-18	05-Dec-18	12-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18	January 7, 2019	May 28, 2019	#VALUE!	June 7, 2019	#VALUE!		GAA 2019	34,300,000.00		34,300,000.00	32,577,374.44		32,577,374.44	RACE, NACAP, COA, RAFAE	05-Dec-18	27-Dec-18	05-Dec-18	05-Dec-18	05-Dec-18	June 7, 2019	
	21	Widening of Bridge Dandan Br. (B01472MN) along Bansilan-Gullig-Alameda-Libungan Rd., Bansilan, North Cotabato	Const.	Public Bidding	04-Dec-18	05-Dec-18	12-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18	January 7, 2019	May 28, 2019	#VALUE!	June 7, 2019	#VALUE!		GAA 2019	12,740,000.00		12,740,000.00	12,100,825.01		12,100,825.01	RACE, NACAP, COA, RAFAE	05-Dec-18	27-Dec-18	05-Dec-18	05-Dec-18	05-Dec-18	June 7, 2019	
	22	Construction of Water Supply System, Brgy. Kibudlongan, Carmen, North Cotabato	Const.	Public Bidding	N/A	05-Dec-18	12-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18	January 7, 2019	May 28, 2019	#VALUE!	June 7, 2019	#VALUE!		GAA 2019	1,980,000.00		1,980,000.00	1,920,516.25		1,920,516.25	RACE, NACAP, COA, RAFAE	05-Dec-18	27-Dec-18	05-Dec-18	05-Dec-18	05-Dec-18	June 7, 2019	
	23	Road Widening Along Bansilan-Gullig-Alameda-Libungan Road, Barangay Gastav, Bansilan, North Cotabato	Const.	Public Bidding	06-Dec-18	07-Dec-18	14-Dec-18	28-Dec-18	28-Dec-18	29-Dec-18	January 7, 2019	July 9, 2019	#VALUE!	July 19, 2019	#VALUE!		GAA 2019	72,453,165.00		72,453,165.00	68,828,122.53		68,828,122.53	RACE, NACAP, COA, RAFAE	07-Dec-18	28-Dec-18	07-Dec-18	07-Dec-18	07-Dec-18	July 19, 2019	
	24	Construction of Concrete Road Along Jct. Ask-Ask Falls to Mimbalawag leading to Daday Falls, Barangay Dado, Alameda, North Cotabato	Const.	Public Bidding	06-Dec-18	07-Dec-18	14-Dec-18	28-Dec-18	28-Dec-18	29-Dec-18	January 7, 2019	May 28, 2019	#VALUE!	June 7, 2019	#VALUE!		GAA 2019	30,990,540.00		30,990,540.00	29,439,213.74		29,439,213.74	RACE, NACAP, COA, RAFAE	07-Dec-18	28-Dec-18	07-Dec-18	07-Dec-18	07-Dec-18	June 7, 2019	
	25	Construction of Two-Storey Building (DPWH Standard Design) Cotabato 2nd District Engineering Office, Villanica, Midsayap, Cotabato	Const.	Public Bidding	06-Dec-18	07-Dec-18	14-Dec-18	28-Dec-18	28-Dec-18	29-Dec-18	January 7, 2019	May 28, 2019	#VALUE!	June 7, 2019	#VALUE!		GAA 2019	29,906,910.00		29,906,910.00	29,009,702.98		29,009,702.98	RACE, NACAP, COA, RAFAE	07-Dec-18	28-Dec-18	07-Dec-18	07-Dec-18	07-Dec-18	June 7, 2019	
	26	Rehabilitation/Improvement of Dado Water System Level II, Barangay Dado, Alameda, North Cotabato	Const.	Public Bidding	06-Dec-18	07-Dec-18	14-Dec-18	28-Dec-18	28-Dec-18	29-Dec-18	January 7, 2019	July 2, 2019	#VALUE!	July 12, 2019	#VALUE!		GAA 2019	19,800,000.00		19,800,000.00	18,809,585.94		18,809,585.94	RACE, NACAP, COA, RAFAE	07-Dec-18	28-Dec-18	07-Dec-18	07-Dec-18	07-Dec-18	July 12, 2019	

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				Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post -Qus	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/
	27 Rehabilitation/Improvement of Gulling Water System, Level 8, Brgy. Gulling, Alameda, North Cotabato	Const.	Public Bidding	N/A	01-Mar-18	08-Mar-18	22-Mar-18	22-Mar-18	23-Mar-18	March 25, 2019	July 2, 2019	#VALUE!	July 12, 2019	#VALUE!		GAA 2019	1,980,000.00		1,980,000.00	1,861,185.86	1,861,185.86		RACE, NACAP, COA, RAFAA	01-Mar-18	22-Mar-18	01-Mar-18	01-Mar-18	01-Mar-18	July 12, 2019	
	28 Concreting of San Mateo- Highway Jct.- High School Road, Brgy. San Mateo, Aleosan, North Cotabato	Const.	Public Bidding	N/A	04-Feb-19	12-Feb-19	26-Feb-19	26-Feb-19	27-Feb-19	March 7, 2019	July 2, 2019	#VALUE!	July 12, 2019	#VALUE!		GAA 2019	1,980,000.00		1,980,000.00	1,939,720.64	1,939,720.64		RACE, NACAP, COA, RAFAA	05-Feb-19	26-Feb-19	05-Feb-19	05-Feb-19	05-Feb-19	July 12, 2019	
	29 Concreting of Abaga-Natin Road, Brgy. Abaga, Lubuangan, North Cotabato	Const.	Public Bidding	N/A	04-Feb-19	12-Feb-19	26-Feb-19	26-Feb-19	27-Feb-19	March 7, 2019	July 2, 2019	#VALUE!	July 12, 2019	#VALUE!		GAA 2019	1,980,000.00		1,980,000.00	1,884,591.36	1,884,591.36		RACE, NACAP, COA, RAFAA	05-Feb-19	26-Feb-19	05-Feb-19	05-Feb-19	05-Feb-19	July 12, 2019	
	30 Concreting of Lower Katligawan-Sitio Bugto Bagumba Road, Brgy. Lower Katligawan, Midsayap, North Cotabato	Const.	Public Bidding	N/A	04-Feb-19	12-Feb-19	26-Feb-19	26-Feb-19	27-Feb-19	March 7, 2019	July 2, 2019	#VALUE!	July 12, 2019	#VALUE!		GAA 2019	1,980,000.00		1,980,000.00	1,900,799.09	1,900,799.09		RACE, NACAP, COA, RAFAA	05-Feb-19	26-Feb-19	05-Feb-19	05-Feb-19	05-Feb-19	July 12, 2019	
	31 Concreting of Prob. 7-Lower Katligawan Road, Brgy. Poblacion 7, Midsayap, North Cotabato	Const.	Public Bidding	N/A	04-Feb-19	12-Feb-19	26-Feb-19	26-Feb-19	27-Feb-19	March 7, 2019	July 2, 2019	#VALUE!	July 12, 2019	#VALUE!		GAA 2019	1,980,000.00		1,980,000.00	1,900,799.87	1,900,799.87		RACE, NACAP, COA, RAFAA	05-Feb-19	26-Feb-19	05-Feb-19	05-Feb-19	05-Feb-19	July 12, 2019	
	32 Concreting of Palindagan-Lagumbingan Road, Brgy. Palindagan, Midsayap, North Cotabato	Const.	Public Bidding	N/A	04-Feb-19	12-Feb-19	26-Feb-19	26-Feb-19	27-Feb-19	March 7, 2019	July 2, 2019	#VALUE!	July 12, 2019	#VALUE!		GAA 2019	1,980,000.00		1,980,000.00	1,882,947.44	1,882,947.44		RACE, NACAP, COA, RAFAA	05-Feb-19	26-Feb-19	05-Feb-19	05-Feb-19	05-Feb-19	July 12, 2019	
	33 Concreting of New Igharas-Gallo Area Pigcawayan Road, Brgy. New Igharas, Pigcawayan, North Cotabato	Const.	Public Bidding	03-Feb-19	04-Feb-19	12-Feb-19	26-Feb-19	26-Feb-19	27-Feb-19	March 7, 2019	July 2, 2019	#VALUE!	July 12, 2019	#VALUE!		GAA 2019	5,940,000.00		5,940,000.00	5,760,956.53	5,760,956.53		RACE, NACAP, COA, RAFAA	05-Feb-19	26-Feb-19	05-Feb-19	05-Feb-19	05-Feb-19	July 12, 2019	
	34 Concreting of Sitio Marabuyay (Christian Area) Road, Brgy. Bas, Alameda, North Cotabato	Const.	Public Bidding	N/A	04-Feb-19	12-Feb-19	26-Feb-19	26-Feb-19	27-Feb-19	March 7, 2019	July 2, 2019	#VALUE!	July 12, 2019	#VALUE!		GAA 2019	1,980,000.00		1,980,000.00	1,900,798.67	1,900,798.67		RACE, NACAP, COA, RAFAA	05-Feb-19	26-Feb-19	05-Feb-19	05-Feb-19	05-Feb-19	July 12, 2019	
	35 Concreting of Purok 2, Bas Proper Road, Brgy. Bas, Alameda, North Cotabato	Const.	Public Bidding	N/A	04-Feb-19	12-Feb-19	26-Feb-19	26-Feb-19	27-Feb-19	March 7, 2019	July 2, 2019	#VALUE!	July 12, 2019	#VALUE!		GAA 2019	1,980,000.00		1,980,000.00	1,900,799.41	1,900,799.41		RACE, NACAP, COA, RAFAA	05-Feb-19	26-Feb-19	05-Feb-19	05-Feb-19	05-Feb-19	July 12, 2019	
	36 Concreting of Sitio New Leon Road, Brgy. Dato, Alameda, North Cotabato	Const.	Public Bidding	N/A	04-Feb-19	12-Feb-19	26-Feb-19	26-Feb-19	27-Feb-19	March 7, 2019	July 2, 2019	#VALUE!	July 12, 2019	#VALUE!		GAA 2019	2,970,000.00		2,970,000.00	2,824,549.97	2,824,549.97		RACE, NACAP, COA, RAFAA	05-Feb-19	26-Feb-19	05-Feb-19	05-Feb-19	05-Feb-19	July 12, 2019	
	37 Construction of Multi-Purpose Building (MPB), Brgy. Sinawangan, Lubuangan, North Cotabato	Const.	Public Bidding	N/A	07-Feb-19	15-Feb-19	28-Feb-19	28-Feb-19	01-Mar-19	March 8, 2019	July 2, 2019	#VALUE!	July 12, 2019	#VALUE!		GAA 2019	1,980,000.00		1,980,000.00	1,896,888.72	1,896,888.72		RACE, NACAP, COA, RAFAA	08-Feb-19	28-Feb-19	08-Feb-19	08-Feb-19	08-Feb-19	July 12, 2019	
	38 Construction of Multi-Purpose Building (MPB), Brgy. Elboscon, Midsayap, North Cotabato	Const.	Public Bidding	N/A	07-Feb-19	15-Feb-19	28-Feb-19	28-Feb-19	01-Mar-19	March 8, 2019	July 2, 2019	#VALUE!	July 12, 2019	#VALUE!		GAA 2019	1,980,000.00		1,980,000.00	1,920,599.31	1,920,599.31		RACE, NACAP, COA, RAFAA	08-Feb-19	28-Feb-19	08-Feb-19	08-Feb-19	08-Feb-19	July 12, 2019	
	39 Construction of Multi-Purpose Building (MPB), Brgy. San Isidro, Midsayap, North Cotabato	Const.	Public Bidding	N/A	07-Feb-19	15-Feb-19	28-Feb-19	28-Feb-19	01-Mar-19	March 8, 2019	July 2, 2019	#VALUE!	July 12, 2019	#VALUE!		GAA 2019	1,980,000.00		1,980,000.00	1,920,599.31	1,920,599.31		RACE, NACAP, COA, RAFAA	08-Feb-19	28-Feb-19	08-Feb-19	08-Feb-19	08-Feb-19	July 12, 2019	
	40 Construction of Multi-Purpose Building (MPB), Brgy. Rangaban, Midsayap, North Cotabato	Const.	Public Bidding	N/A	07-Feb-19	15-Feb-19	28-Feb-19	28-Feb-19	01-Mar-19	March 8, 2019	July 2, 2019	#VALUE!	July 12, 2019	#VALUE!		GAA 2019	1,980,000.00		1,980,000.00	1,866,124.95	1,866,124.95		RACE, NACAP, COA, RAFAA	08-Feb-19	28-Feb-19	08-Feb-19	08-Feb-19	08-Feb-19	July 12, 2019	
	41 Construction of Multi-Purpose Building (MPB), Brgy. North Manungan, Pigcawayan, North Cotabato	Const.	Public Bidding	N/A	07-Feb-19	15-Feb-19	28-Feb-19	28-Feb-19	01-Mar-19	March 8, 2019	July 2, 2019	#VALUE!	July 12, 2019	#VALUE!		GAA 2019	1,980,000.00		1,980,000.00	1,917,662.08	1,917,662.08		RACE, NACAP, COA, RAFAA	08-Feb-19	28-Feb-19	08-Feb-19	08-Feb-19	08-Feb-19	July 12, 2019	
	42 Construction of Multi-Purpose Building (MPB), Brgy. Datu Binasing, Pigcawayan, North Cotabato	Const.	Public Bidding	N/A	07-Feb-19	15-Feb-19	28-Feb-19	28-Feb-19	01-Mar-19	March 8, 2019	July 2, 2019	#VALUE!	July 12, 2019	#VALUE!		GAA 2019	1,980,000.00		1,980,000.00	1,920,513.62	1,920,513.62		RACE, NACAP, COA, RAFAA	08-Feb-19	28-Feb-19	08-Feb-19	08-Feb-19	08-Feb-19	July 12, 2019	
	43 Construction of Multi-Purpose Building (MPB), Brgy. Sta. Cruz, Aleosan, North Cotabato	Const.	Public Bidding	N/A	07-Feb-19	15-Feb-19	28-Feb-19	28-Feb-19	01-Mar-19	March 8, 2019	July 2, 2019	#VALUE!	July 12, 2019	#VALUE!		GAA 2019	1,980,000.00		1,980,000.00	1,890,414.63	1,890,414.63		RACE, NACAP, COA, RAFAA	08-Feb-19	28-Feb-19	08-Feb-19	08-Feb-19	08-Feb-19	July 12, 2019	
	44 Construction of Multi-Purpose Building (MPB), Brgy. Poblacion, PKI, North Cotabato	Const.	Public Bidding	N/A	07-Feb-19	15-Feb-19	28-Feb-19	28-Feb-19	01-Mar-19	March 8, 2019	July 2, 2019	#VALUE!	July 12, 2019	#VALUE!		GAA 2019	1,980,000.00		1,980,000.00	1,940,021.85	1,940,021.85		RACE, NACAP, COA, RAFAA	08-Feb-19	28-Feb-19	08-Feb-19	08-Feb-19	08-Feb-19	July 12, 2019	
	45 Construction of Multi-Purpose Building (MPB), Brgy. Upper Labas, Midsayap, North Cotabato	Const.	Public Bidding	N/A	07-Feb-19	15-Feb-19	28-Feb-19	28-Feb-19	01-Mar-19	March 8, 2019	July 2, 2019	#VALUE!	July 12, 2019	#VALUE!		GAA 2019	1,980,000.00		1,980,000.00	1,900,796.21	1,900,796.21		RACE, NACAP, COA, RAFAA	08-Feb-19	28-Feb-19	08-Feb-19	08-Feb-19	08-Feb-19	July 12, 2019	
	46 Construction of Multi-Purpose Building (MPB), Brgy. Central Panatan, Pigcawayan, North Cotabato	Const.	Public Bidding	N/A	07-Feb-19	15-Feb-19	28-Feb-19	28-Feb-19	01-Mar-19	March 8, 2019	July 2, 2019	#VALUE!	July 12, 2019	#VALUE!		GAA 2019	1,980,000.00		1,980,000.00	1,939,863.89	1,939,863.89		RACE, NACAP, COA, RAFAA	08-Feb-19	28-Feb-19	08-Feb-19	08-Feb-19	08-Feb-19	July 12, 2019	
	47 Construction of Multi-Purpose Building (MPB), Brgy. Bas, Alameda, North Cotabato	Const.	Public Bidding	N/A	07-Feb-19	15-Feb-19	28-Feb-19	28-Feb-19	01-Mar-19	March 18, 2019	July 2, 2019	#VALUE!	July 12, 2019	#VALUE!		GAA 2019	1,980,000.00		1,980,000.00	1,920,140.05	1,920,140.05		RACE, NACAP, COA, RAFAA	08-Feb-19	28-Feb-19	08-Feb-19	08-Feb-19	08-Feb-19	July 12, 2019	
	48 Construction of Multi-Purpose Building (Barangay Hall), Dato Marat, Pigcawayan, North Cotabato	Const.	Public Bidding	N/A	11-Feb-19	19-Feb-19	05-Mar-19	05-Mar-19	06-Mar-19	March 12, 2019	July 2, 2019	#VALUE!	July 12, 2019	#VALUE!		GAA 2019	1,980,000.00		1,980,000.00	1,920,046.64	1,920,046.64		RACE, NACAP, COA, RAFAA	12-Feb-19	05-Mar-19	12-Feb-19	12-Feb-19	12-Feb-19	July 12, 2019	
	49 Construction of Multi-Purpose Building (Senior Citizen Center), Poblacion 5, Midsayap, North Cotabato	Const.	Public Bidding	N/A	11-Feb-19	19-Feb-19	05-Mar-19	05-Mar-19	06-Mar-19	March 19, 2019	July 2, 2019	#VALUE!	July 12, 2019	#VALUE!		GAA 2019	1,980,000.00		1,980,000.00	1,920,576.72	1,920,576.72		RACE, NACAP, COA, RAFAA	12-Feb-19	05-Mar-19	12-Feb-19	12-Feb-19	12-Feb-19	July 12, 2019	
	50 Construction of Multi-Purpose Building, Barangay Pedad, Kabacan, North Cotabato	Const.	Public Bidding	N/A	11-Feb-19	19-Feb-19	05-Mar-19	05-Mar-19	06-Mar-19	March 19, 2019	July 2, 2019	#VALUE!	July 12, 2019	#VALUE!		GAA 2019	2,475,000.00		2,475,000.00	2,046,959.84	2,046,959.84		RACE, NACAP, COA, RAFAA	12-Feb-19	05-Mar-19	12-Feb-19	12-Feb-19	12-Feb-19	July 12, 2019	
	51 Construction of Multi-Purpose Building, Malamate Elementary School, Malamate, Kabacan, North Cotabato	Const.	Public Bidding	N/A	11-Feb-19	19-Feb-19	05-Mar-19	05-Mar-19	06-Mar-19	March 19, 2019	July 2, 2019	#VALUE!	July 12, 2019	#VALUE!		GAA 2019	2,475,000.00		2,475,000.00	2,046,964.71	2,046,964.71		RACE, NACAP, COA, RAFAA	12-Feb-19	05-Mar-19	12-Feb-19	12-Feb-19	12-Feb-19	July 12, 2019	
	52 Construction (Opening) of Sitio Agoe Diversion Road, Brgy. Gulling, Alameda, Cotabato	Const.	Public Bidding	N/A	02-Feb-19	07-Mar-19	20-Mar-19	20-Mar-19	21-Mar-19	March 29, 2019	July 15, 2019	#VALUE!	July 25, 2019	#VALUE!		GAA 2019	2,970,000.00		2,970,000.00	2,878,986.99	2,878,986.99		RACE, NACAP, COA, RAFAA	28-Feb-19	20-Mar-19	28-Feb-19	28-Feb-19	28-Feb-19	July 25, 2019	

Procurement Monitoring Report
As of June 30, 2019

DPWH-Cotabato Second District Engineering Office

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the					
				Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post -Qaa	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						
	53 Concreting of Jct. Highway Malingen - Barangis Road, Libugan, North Cotabato	Const.	Public Bidding	27-Feb-19	28-Feb-19	07-Mar-19	20-Mar-19	20-Mar-19	21-Mar-19	March 28, 2019	July 2, 2019	#VALUE!	July 12, 2019	#VALUE!	GAA 2019	19,800,000.00		19,800,000.00	19,007,999.23		19,007,999.23	RACE, NACAP, COA, RAFA	28-Feb-19	20-Mar-19	28-Feb-19	28-Feb-19	28-Feb-19	July 12, 2019							
	54 Concreting of Purok 2 - Purok 5 Central Bulanan Road, Midayap, North Cotabato	Const.	Public Bidding	27-Feb-19	28-Feb-19	07-Mar-19	20-Mar-19	20-Mar-19	21-Mar-19	March 28, 2019	July 15, 2019	#VALUE!	July 25, 2019	#VALUE!	GAA 2019	19,800,000.00		19,800,000.00	18,109,429.37		18,109,429.37	RACE, NACAP, COA, RAFA	28-Feb-19	20-Mar-19	28-Feb-19	28-Feb-19	28-Feb-19	July 25, 2019							
	55 Construction of Rio Grande de Mindanao Flood control Project along Olandang - Kadigasan - Damutulan - Lumpog (Olandang Section - Phase 3), Olandang, Midayayap, Cotabato	Const.	Public Bidding	27-Feb-19	28-Feb-19	07-Mar-19	20-Mar-19	20-Mar-19	21-Mar-19	March 28, 2019	July 15, 2019	#VALUE!	July 25, 2019	#VALUE!	GAA 2019	29,400,000.00		29,400,000.00	28,509,270.62		28,509,270.62	RACE, NACAP, COA, RAFA	28-Feb-19	20-Mar-19	28-Feb-19	28-Feb-19	28-Feb-19	July 25, 2019							
	56 Repair/Maintenance Concrete Bridge Deck Repair, App. "A" side) of LIBUNGAN BRIDGE 1 along Davao-Cotabato Road , Libugan, Cotabato	Const.	Public Bidding	N/A	20-May-19	28-May-19	11-Jun-19	11-Jun-19	12-Jun-19	June 19, 2019	July 8, 2019	#VALUE!	July 19, 2019	#VALUE!	AMWP 2019	1,329,523.31		1,329,523.31	1,288,887.35		1,288,887.35	RACE, NACAP, COA, RAFA	21-May-19	11-Jun-19	21-May-19	21-May-19	21-May-19	July 19, 2019							
	57 Resurfacing of Unpaved Road Shoulder along Dualing - Baliki - Silik Road, Baliki Section, Midayayp, North Cotabato	Const.	Public Bidding	N/A	20-May-19	28-May-19	11-Jun-19	11-Jun-19	12-Jun-19	June 19, 2019	July 8, 2019	#VALUE!	July 19, 2019	#VALUE!	AMWP 2019	799,893.89		799,893.89	783,794.90		783,794.90	RACE, NACAP, COA, RAFA	21-May-19	11-Jun-19	21-May-19	21-May-19	21-May-19	July 19, 2019							
	58 Construction of Covered Court , Brgy. Arizona, Midayayp, North Cotabato	Const.	Public Bidding	N/A	23-May-19	31-May-19	18-Jun-19	18-Jun-19	19-Jun-19	June 26, 2019	July 8, 2019	#VALUE!	July 19, 2019	#VALUE!	GAA 2019	2,475,000.00		2,475,000.00	2,351,228.44		2,351,228.44	RACE, NACAP, COA, RAFA	24-May-19	18-Jun-19	24-May-19	24-May-19	24-May-19	July 19, 2019							
	59 Construction of MPB, Brgy. Bannawag, Kabacan, North Cotabato	Const.	Public Bidding	N/A	23-May-19	31-May-19	18-Jun-19	18-Jun-19	19-Jun-19	June 26, 2019	July 8, 2019	#VALUE!	July 19, 2019	#VALUE!	GAA 2019	2,475,000.00		2,475,000.00	2,387,798.03		2,387,798.03	RACE, NACAP, COA, RAFA	24-May-19	18-Jun-19	24-May-19	24-May-19	24-May-19	July 19, 2019							
	60 Construction of Multi-Purpose Building, Nangan High School, Nangan, Kabacan, North Cotabato	Const.	Public Bidding	N/A	23-May-19	31-May-19	18-Jun-19	18-Jun-19	19-Jun-19	June 26, 2019	July 8, 2019	#VALUE!	July 19, 2019	#VALUE!	GAA 2019	2,277,000.00		2,277,000.00	2,202,416.11		2,202,416.11	RACE, NACAP, COA, RAFA	24-May-19	18-Jun-19	24-May-19	24-May-19	24-May-19	July 19, 2019							
	61 Construction of Multi-Purpose Building, Calapang, Pigawayan, North Cotabato	Const.	Public Bidding	N/A	23-May-19	31-May-19	18-Jun-19	18-Jun-19	19-Jun-19	June 26, 2019	July 8, 2019	#VALUE!	July 19, 2019	#VALUE!	GAA 2019	1,980,000.00		1,980,000.00	1,922,982.14		1,922,982.14	RACE, NACAP, COA, RAFA	24-May-19	18-Jun-19	24-May-19	24-May-19	24-May-19	July 19, 2019							
	62 Construction of Covered Court , Brgy. Burican, Pigkawayan, North Cotabato	Const.	Public Bidding	N/A	23-May-19	31-May-19	18-Jun-19	18-Jun-19	19-Jun-19	June 26, 2019	July 8, 2019	#VALUE!	July 19, 2019	#VALUE!	GAA 2019	2,475,000.00		2,475,000.00	2,402,434.17		2,402,434.17	RACE, NACAP, COA, RAFA	24-May-19	18-Jun-19	24-May-19	24-May-19	24-May-19	July 19, 2019							
	63 Construction of Covered Court , Sitio Balas, Brgy. Tacupan, Carmen, North Cotabato	Const.	Public Bidding	N/A	23-May-19	31-May-19	18-Jun-19	18-Jun-19	19-Jun-19	June 26, 2019	July 15, 2019	#VALUE!	July 25, 2019	#VALUE!	GAA 2019	2,475,000.00		2,475,000.00	2,351,232.56		2,351,232.56	RACE, NACAP, COA, RAFA	24-May-19	18-Jun-19	24-May-19	24-May-19	24-May-19	July 25, 2019							
	64 Construction of Multi-Purpose Building, Brgy. Nabunda, Pikit, North Cotabato	Const.	Public Bidding	N/A	28-May-19	05-Jun-19	20-Jun-19	20-Jun-19	21-Jun-19	June 28, 2019	July 15, 2019	#VALUE!	July 25, 2019	#VALUE!	GAA 2019	2,475,000.00		2,475,000.00	2,400,229.66		2,400,229.66	RACE, NACAP, COA, RAFA	29-May-19	20-Jun-19	29-May-19	29-May-19	29-May-19	July 25, 2019							
	65 Construction of Multi-Purpose Building, Barangay Malapag, Carmen, North Cotabato	Const.	Public Bidding	N/A	28-May-19	05-Jun-19	20-Jun-19	20-Jun-19	21-Jun-19	June 28, 2019	July 15, 2019	#VALUE!	July 25, 2019	#VALUE!	GAA 2019	2,178,000.00		2,178,000.00	2,112,104.61		2,112,104.61	RACE, NACAP, COA, RAFA	29-May-19	20-Jun-19	29-May-19	29-May-19	29-May-19	July 25, 2019							
Total Alloted Budget of Procurement Activities															=	626,551,186.77	626,551,186.77	626,551,186.77	595,919,146.35	595,919,146.35									-						
Total Contract Price of Procurement Activities Conducted															=	595,919,146.35																			
Total Savings (Total Alloted Budget - Total Contract Price)															=	30,632,040.42																			

Prepared by:

Checked by:

Submitted by:


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Head-Procurement Unit


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BAC Chairman


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