

PROCUREMENT MONITORING REPORT

Department: DPWH-Cotabato 1st DEO

Region: XII

As of: JANUARY - JUNE 2019

Code (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							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																														
18GMC0344	Rental of Service Vehicle for RBIA Survey Investigation Activities (Charge to PDE Funds) (June 1 - 15, 2019)(Equipment Rental Only), PD Sect. (4x4 Pick-Up)	PD Sect.	Public Bidding	-	12/21/2018 - 12/28/2018	-	-	12/28/2018	12/28/2018	12/28/2018	12/28/2018	01/14/2019	01/14/2019	05/30/2019	05/30/2019	GAA CY 2019	67,063.00	-	-	66,534.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	12/28/2018	12/28/2018	12/28/2018	05/30/2019	-
18GMC0345	Rental of Service Vehicle for RBIA Survey Investigation Activities (Charge to PDE Funds) (June 16 - 30, 2019)(Equipment Rental Only), PD Sect. (4x4 Pick-Up)	PD Sect.	Public Bidding	-	12/21/2018 - 12/28/2018	-	-	12/28/2018	12/28/2018	12/28/2018	12/28/2018	01/15/2019	01/15/2019	06/04/2019	06/04/2019	GAA CY 2019	61,904.30	-	-	61,392.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	12/28/2018	12/28/2018	12/28/2018	06/04/2019	-
18GMC0365	Rental of Service Vehicle for Supervision/ Implementation of MINSAAD Projects (May 1 - 15, 2019) (Equipment Rental Only),Const.Sect. (4x2 Pick-Up)	Const. Section	Public Bidding	-	3/16/2019 - 3/25/2019	-	-	4/4/2019	4/4/2019	4/4/2019	4/5/2019	4/30/2019	4/30/2019	4/30/2019	4/30/2019	GAA CY 2019	53,412.45	-	-	53,300.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	4/4/2019	4/4/2019	4/4/2019	4/30/2019	-
18GMC0372	Purchase of Fuel & Lubricants for use in the Supervision of MinSAAD projects (Makilala, Cotabato (Month of June 2019)	Maint. Sect.	Public Bidding	-	5/21/2019 - 5/28/2019	-	-	5/28/2019	5/29/2019	5/29/2019	5/31/2019	6/11/2019	6/12/2019	6/14/2019	6/14/2019	GAA CY 2019	51,778.00	-	-	51,700.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	5/28/2019	5/29/2019	5/29/2019	6/14/2019	-
18GMC0373	Rental of Service Vehicle for Supervision/Implementation of MINSAAD Projects (June 1-15, 2019)(Equipment Rental Only), Const. Sect. (4x2 Pick-Up)	Const. Section	Public Bidding	-	5/23/2019 - 5/30/2019	-	-	5/30/2019	5/30/2019	5/30/2019	5/30/2019	5/31/2019	5/31/2019	5/31/2019	5/31/2019	GAA CY 2019	41,086.50	-	-	41,000.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	5/30/2019	5/30/2019	5/30/2019	5/31/2019	-
18GMC0374	Rental of Service Vehicle for Supervision of DAR-MinSAAD Projects Makilala, Cotabato (June 1-15, 2019) (Equipment Rental Only), Maint.Sect. (4x4 Pick Up)	Maint. Sect.	Public Bidding	-	5/23/2019 - 5/30/2019	-	-	5/30/2019	5/30/2019	5/30/2019	5/31/2019	5/31/2019	5/31/2019	5/31/2019	5/31/2019	GAA CY 2019	44,974.55	-	-	44,900.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	5/30/2019	5/30/2019	5/30/2019	5/31/2019	-
18GMC0375 (Republished)	Rental of Service Vehicle for Supervision various Projects, Makilala, Cotabato (June 1-15, 2019) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	5/24/2019 - 5/31/2019	-	-	5/31/2019	5/31/2019	5/31/2019	5/31/2019	5/31/2019	5/31/2019	5/31/2019	5/31/2019	GAA CY 2019	44,974.55	-	-	44,774.60	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	5/31/2019	5/31/2019	5/31/2019	5/31/2019	-
18GMC0376	Rental of Service Vehicle for Supervision/Implementation of MINSAAD Projects (June 17-28, 2019)(Equipment Rental Only), Const. Sect. (4x2 Pick-Up)	Const. Section	Public Bidding	-	5/31/2019 - 6/10/2019	-	-	6/10/2019	6/11/2019	6/11/2019	6/13/2019	6/14/2019	6/14/2019	6/14/2019	6/14/2019	GAA CY 2019	41,086.50	-	-	41,000.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	6/10/2019	6/11/2019	6/11/2019	6/14/2019	-

PROCUREMENT MONITORING REPORT

Department: DPWH-Cotabato 1st DEO

Region: XII

As of: JANUARY - JUNE 2019

Code (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						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua		Delivery/ Acceptance
COMPLETED PROCUREMENT ACTIVITIES																														
18GMC0377	Rental of Service Vehicle for Supervision of DAR-MinSAAD Projects Makilala, Cotabato (May 16 - 31, 2019) (Equipment Rental Only), Maint.Sect. (4x4 Pick Up)	Maint. Sect.	Public Bidding	-	5/31/2019 - 6/10/2019	-	-	6/10/2019	6/11/2019	6/11/2019	6/13/2019	6/14/2019	6/14/2019	6/14/2019	6/14/2019	GAA CY 2019	49,974.55	-	-	49,900.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	6/10/2019	6/11/2019	6/11/2019	6/14/2019	-
18GMC0378	Rental of Service Vehicle for Supervision various Projects, Makilala, Cotabato (June 16-30, 2019) (Equipment Rental Only), Maint.Sect. (4x4 Pick-Up)	Maint. Sect.	Public Bidding	-	5/31/2019 - 6/10/2019	-	-	6/10/2019	6/11/2019	6/11/2019	6/13/2019	6/14/2019	6/14/2019	6/14/2019	6/14/2019	GAA CY 2019	44,974.55	-	-	44,774.60	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	6/10/2019	6/11/2019	6/11/2019	6/14/2019	-
18GMC0379	Rental of Service Vehicle for Supervision/Implementation of MINSAAD Projects (June 17-28, 2019)(Equipment Rental Only), Const. Sect. (4x2 Pick-Up)	Const. Section	Public Bidding	-	6/18/2019 - 6/25/2019	-	-	6/25/2019	6/26/2019	6/26/2019	6/27/2019	6/28/2019	6/28/2019	6/28/2019	6/28/2019	GAA CY 2019	45,195.15	-	-	45,000.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	6/25/2019	6/26/2019	6/26/2019	6/28/2019	-
18GMC0380	Rental of Service Vehicle for Supervision of DAR-MinSAAD Projects Makilala, Cotabato (July 1 - 15, 2019) (Equipment Rental Only), Maint.Sect. (4x4 Pick Up)	Maint. Sect.	Public Bidding	-	6/18/2019 - 6/25/2019	-	-	6/25/2019	6/26/2019	6/26/2019	6/27/2019	6/28/2019	6/28/2019	6/28/2019	6/28/2019	GAA CY 2019	49,472.01	-	-	49,390.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	6/25/2019	6/26/2019	6/26/2019	6/28/2019	-
18GMC0381	Rental of Service Vehicle for Supervision various Projects, Makilala, Cotabato (July 1-15, 2019) (Equipment Rental Only), Maint.Sect. (4x4 Pick-Up)	Maint. Sect.	Public Bidding	-	6/18/2019 - 6/25/2019	-	-	6/25/2019	6/26/2019	6/26/2019	6/27/2019	6/28/2019	6/28/2019	6/28/2019	6/28/2019	GAA CY 2019	49,472.01	-	-	49,271.97	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	6/25/2019	6/26/2019	6/26/2019	6/28/2019	-
19GMC0011	Rental of Service Vehicle for use in the Supervision of various Projects Cotabato 1st DEO, Lanao, Kidapawan City (January 16-31,2019) (Equipment Rental Only), Maint. Sect. (4x4 Pick-Up	Maint. Sect.	Public Bidding	-	1/8/2019 - 1/15/2019	-	-	01/15/2019	01/16/2019	01/16/2019	01/16/2019	01/16/2019	01/16/2019	01/16/2019	01/16/2019	GAA CY 2019	53,969.45	-	-	53,769.48	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	01/15/2019	01/16/2019	01/16/2019	01/16/2019	-
19GMC0022	Rental of Service Vehicle for Supervision various Projects, Cotabato 1st DEO, Lanao, Kidapawan City (February 1-15, 2019) (Equipment Rental Only), Maint.Sect. (4x4 Pick-Up)	Maint. Sect.	Public Bidding	-	1/17/2019 - 1/24/2019	-	-	01/24/2019	01/25/2019	01/25/2019	01/28/2019	01/28/2019	01/28/2019	01/28/2019	01/28/2019	GAA CY 2019	49,472.00	-	-	49,271.97	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	01/24/2019	01/25/2019	01/25/2019	01/28/2019	-
19GMC0031	Rental of Service Vehicle for Supervision various Projects, Cotabato 1st DEO, Lanao, Kidapawan City (February 18-28, 2019)(Equipment Rental Only), Maint.Sect. (4x4 Pick-Up)	Maint. Sect.	Public Bidding	-	2/2/2019- 2/11/2019	-	-	2/11/2019	2/11/2019	2/12/2019	2/14/2019	2/14/2019	2/15/2019	2/15/2019	2/15/2019	GAA CY 2019	40,477.09	-	-	40,277.07	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	2/11/2019	2/11/2019	2/12/2019	2/15/2019	-
19GMC0032	Purchase of Fuel & Lubricants for use in the Repair/Maintenance of National Roads and Bridges	Maint. Sect.	Public Bidding	-	2/27/2019- 3/6/2019	-	-	3/6/2019	3/7/2019	3/11/2019	3/30/2019	4/27/2019	6/21/2019	6/21/2019	6/21/2019	GAA CY 2019	961,222.20	-	-	931,698.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	3/6/2019	3/7/2019	3/11/2019	6/21/2019	-

PROCUREMENT MONITORING REPORT

Department: DPWH-Cotabato 1st DEO

Region: XII

As of: JANUARY - JUNE 2019

Code (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	Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptance	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROCUREMENT ACTIVITIES																														
19GMC0041	Rental of Service Vehicle for Supervision various Projects, Colabato 1st DEO, Lanao, Kidapawan City (March 1-15, 2019) (Equipment Rental Only), Maint.Sect. (4x4 Pick-Up)	Maint. Sect.	Public Bidding	-	2/16/2019 - 2/26/2019	-	-	02/26/2019	02/27/2019	02/27/2019	02/28/2019	02/28/2019	02/28/2019	02/28/2019	02/28/2019	GAA CY 2019	49,472.00	-	-	49,271.97	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	02/26/2019	02/27/2019	02/27/2019	02/28/2019	-
19GMC0043	Purchase of Fuel and Lubricants for use in the Construction Section 1st Quarter 2019	Const. Sect.	Public Bidding	-	2/19/2019- 2/26/2019	-	-	02/26/2019	02/27/2019	02/27/2019	05/30/2019	06/11/2019	06/12/2019	06/12/2019	06/12/2019	GAA CY 2019	488,050.00	-	-	481,140.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	02/26/2019	02/27/2019	02/27/2019	06/12/2019	-
19GMC0044	Purchase of Fuel and Lubricants for use in the Quality Assurance Section 1st Quarter 2019	QAS Sect.	Public Bidding	-	2/19/2019- 2/26/2019	-	-	02/26/2019	02/27/2019	02/27/2019	05/30/2019	06/11/2019	06/12/2019	06/12/2019	06/12/2019	GAA CY 2019	486,510.00	-	-	435,265.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	02/26/2019	02/27/2019	02/27/2019	06/12/2019	-
19GMC0053	Rental of Service Vehicle for Supervision various Projects, Cotabato 1st DEO,Lanao, Kidapawan City (March 18-31, 2019)(Equipment Rental Only), Maint.Sect. (4x4 Pick-Up)	Maint. Sect.	Public Bidding	-	2/23/2019- 3/4/2019	-	-	3/4/2019	3/5/2019	3/5/2019	3/5/2019	3/12/2019	3/12/2019	3/12/2019	3/12/2019	GAA CY 2019	49,974.55	-	-	49,774.60	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	3/4/2019	3/5/2019	3/5/2019	3/12/2019	-
19GMC0066	Resurfacing of Unpaved shoulder along Paco-Roxas-Arakan Valley Rd. (Antipas Section), K1651+00- K1654+000	Maint. Sect.	Public Bidding	-	3/14/2019- 3/21/2019	-	-	3/21/2019	3/22/2019	3/22/2019	3/25/2019	6/12/2019	6/14/2019	6/18/2019	6/18/2019	GAA CY 2019	643,374.20	-	-	638,400.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	3/21/2019	3/22/2019	3/22/2019	6/18/2019	-
19GMC0067	Resurfacing of Unpaved shoulder along Pob. Magpet-Binay-Nowa-Basak-Temporan-Badiangon-Greendfield Rd. (Basak Section) K1643+300-K1646+000	Maint. Sect.	Public Bidding	-	3/14/2019- 3/21/2019	-	-	3/21/2019	3/22/2019	3/22/2019	3/25/2019	6/12/2019	6/14/2019	6/18/2019	6/18/2019	GAA CY 2019	643,282.20	-	-	642,840.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	3/21/2019	3/22/2019	3/22/2019	6/18/2019	-
19GMC0097	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Makilala-Ala Valley Rd. and Kidapawan-Calunasan-Mlang Road (Makilala-Tulunan Sect. ; Kidapawan-Mlang Sect.) (June 3-14, 2019) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	5/23/2019- 5/30/2019	-	-	5/30/2019	5/30/2019	5/30/2019	5/30/2019	5/31/2019	5/31/2019	5/31/2019	5/31/2019	GAA CY 2019	44,974.55	-	-	44,900.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	5/30/2019	5/30/2019	5/30/2019	5/31/2019	-
19GMC0098	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Matalam-Mlang-Bagontapay Rd. and Matalam-Lampayan-Antipas Rd. (Matalam-Bagontapay Sect.; Kilada-Bangbang Sect. (April 2 - 15, 2019) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	5/23/2019- 5/30/2019	-	-	5/30/2019	5/30/2019	5/30/2019	5/30/2019	5/31/2019	5/31/2019	5/31/2019	5/31/2019	GAA CY 2019	44,974.55	-	-	44,000.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	5/30/2019	5/30/2019	5/30/2019	5/31/2019	-
19GMC0099	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Rd.(Paco-Datu Ladayon Sect.) (June 17 - 28, 2019) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	5/23/2019- 5/30/2019	-	-	5/30/2019	5/30/2019	5/30/2019	5/31/2019	5/31/2019	5/31/2019	5/31/2019	5/31/2019	GAA CY 2019	44,974.55	-	-	44,000.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	5/30/2019	5/30/2019	5/30/2019	5/31/2019	-

PROCUREMENT MONITORING REPORT

Department: DPWH-Cotabato 1st DEO

Region: XII

As of: JANUARY - JUNE 2019

Code (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	Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptance	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROCUREMENT ACTIVITIES																														
19GMC0100	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Kidapawan-Ilomavis Tourist Rd and Kidapawan-Magpet-Pangao-an Rd.(Kidapawan-Sayaban Sect.;Kidapawan-Magpet Sect.)(April 2 - 15, 2019) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	5/23/2019-5/30/2019	-	-	5/30/2019	5/30/2019	5/30/2019	5/30/2019	5/31/2019	5/31/2019	5/31/2019	5/31/2019	GAA CY 2019	44,974.55	-	-	44,000.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	5/30/2019	5/30/2019	5/30/2019	5/31/2019	-
19GMC0101	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Pob.Magpet-Nowa-Basak-Greenfield Rd. (Pob.Magpet-Greenfield Sect.) (June 3-14, 2019) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	5/23/2019-5/30/2019	-	-	5/30/2019	5/30/2019	5/30/2019	5/30/2019	5/31/2019	5/31/2019	5/31/2019	5/31/2019	GAA CY 2019	44,974.55	-	-	44,774.60	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	5/30/2019	5/30/2019	5/30/2019	5/31/2019	-
19GMC0102	Rental of Service Vehicle for use in the Supervision Maintenance Activities along Davao-Cotabato Rd. (Bulatukan – Kilada Sect.) (June 3-14, 2019) (Equipment Rental Only)		Public Bidding	-	5/23/2019-5/30/2019	-	-	5/30/2019	5/30/2019	5/30/2019	5/30/2019	5/31/2019	5/31/2019	5/31/2019	5/31/2019	GAA CY 2019	44,974.55	-	-	44,774.60	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	5/30/2019	5/30/2019	5/30/2019	5/31/2019	-
19GMC0103	Rental of Service Vehicle for Supervision/Implementation of Regular Infra. Projects (June 1 - 15, 2019) (Equipment Rental Only) Const. Section (4x4 Pick-Up)	Const. Section	Public Bidding	-	5/23/2019-5/30/2019	-	-	5/30/2019	5/30/2019	5/30/2019	5/30/2019	5/31/2019	5/31/2019	5/31/2019	5/31/2019	GAA CY 2019	51,586.92	-	-	51,500.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	5/30/2019	5/30/2019	5/30/2019	5/31/2019	-
19GMC0104	Rental of Service Vehicle for use in the Soil & Supervision of Various Projects within the District (May 16 - 31, 2019) (Equipment Rental Only) QAS	QA Section	Public Bidding	-	5/23/2019-5/30/2019	-	-	5/30/2019	5/30/2019	5/30/2019	5/30/2019	5/31/2019	5/31/2019	5/31/2019	5/31/2019	GAA CY 2019	39,808.50	-	-	38,700.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	5/30/2019	5/30/2019	5/30/2019	5/31/2019	-
19GMC0106	Delivery/Provision of Complete Security Service 24/7 at DPWH-Cotabato 1st DEO, Lanao, Kidapawan City 2-shifts with 5 Guards/shift, for the Month of July 1, 2019 - September 30, 2019	Admin. Section	Public Bidding	-	5/23/2019-6/4/2019	-	-	6/4/2019	6/6/2019	6/6/2019	6/10/2019	6/21/2019	6/21/2019	6/24/2019	6/24/2019	GAA CY 2019	523,125.00	-	-	522,946.20	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	6/4/2019	6/6/2019	6/6/2019	6/24/2019	-
19GMC0107	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Makilala-Ala Valley Rd. and Kidapawan-Calunasan-Mlang Road (Makilala-Tulunan Sect. ; Kidapawan-Mlang Sect.) (June 17 - 28, 2019) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	5/31/2019-6/10/2019	-	-	6/10/2019	6/11/2019	6/11/2019	6/13/2019	6/14/2019	6/14/2019	6/14/2019	6/14/2019	GAA CY 2019	44,974.50	-	-	44,900.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	6/10/2019	6/11/2019	6/11/2019	6/14/2019	-
19GMC0109	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Rd.(Paco-Datu Ladayon Sect.) (June 17 - 28, 2019) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	5/31/2019-6/10/2019	-	-	6/10/2019	6/11/2019	6/11/2019	6/13/2019	6/14/2019	6/14/2019	6/14/2019	6/14/2019	GAA CY 2019	44,974.50	-	-	44,470.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	6/10/2019	6/11/2019	6/11/2019	6/14/2019	-

PROCUREMENT MONITORING REPORT

Department: DPWH-Cotabato 1st DEO

Region: XII

As of: JANUARY - JUNE 2019

Code (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	Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptance	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROCUREMENT ACTIVITIES																														
19GMC0110	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Kidapawan-Illomavis Tourist Rd and Kidapawan-Magpet-Pangao-an Rd.(Kidapawan-Sayaban Sect.;Kidapawan-Magpet Sect.)(June 17 - 28, 2019) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	5/31/2019-6/10/2019	-	-	6/10/2019	6/11/2019	6/11/2019	6/13/2019	6/14/2019	6/14/2019	6/14/2019	6/14/2019	GAA CY 2019	44,974.50	-	-	44,800.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	6/10/2019	6/11/2019	6/11/2019	6/14/2019	-
19GMC0111	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Pob.Magpet-Nowa-Basak-Greenfield Rd. (Pob.Magpet-Greenfield Sect.) (April 2 - 15, 2019) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	5/31/2019-6/10/2019	-	-	6/10/2019	6/11/2019	6/11/2019	6/13/2019	6/14/2019	6/14/2019	6/14/2019	6/14/2019	GAA CY 2019	44,974.55	-	-	44,774.60	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	6/10/2019	6/11/2019	6/11/2019	6/14/2019	-
19GMC0112	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Davao-Colabato Rd.(Bulatukan-Kilada Sect.) (June 17 - 28, 2019) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	5/31/2019-6/10/2019	-	-	6/10/2019	6/11/2019	6/11/2019	6/13/2019	6/14/2019	6/14/2019	6/14/2019	6/14/2019	GAA CY 2019	44,974.55	-	-	44,774.60	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	6/10/2019	6/11/2019	6/11/2019	6/14/2019	-
19GMC0113	Rental of Service Vehicle for Supervision/Implementation of Regular Infra. Projects (June 1 - 15, 2019) (Equipment Rental Only) Const. Section (4x4 Pick-Up)	Const. Section	Public Bidding	-	5/31/2019-6/10/2019	-	-	6/10/2019	6/11/2019	6/11/2019	6/13/2019	6/14/2019	6/14/2019	6/14/2019	6/14/2019	GAA CY 2019	51,586.92	-	-	51,500.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	6/10/2019	6/11/2019	6/11/2019	6/14/2019	-
19GMC0114	Rental of Service Vehicle for use in the Soil & Supervision of Various Projects within the District (May 16 - 31, 2019) (Equipment Rental Only) QAS	QA Section	Public Bidding	-	5/31/2019-6/10/2019	-	-	6/10/2019	6/11/2019	6/11/2019	6/13/2019	6/14/2019	6/14/2019	6/14/2019	6/14/2019	GAA CY 2019	44,231.67	-	-	44,200.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	6/10/2019	6/11/2019	6/11/2019	6/14/2019	-
19GMC0115	Rental of Service Vehicle for Supervision of Various Project including sampling of Construction Materials within the third (3rd) Legislative District (June 16 - 30, 2019) (Equipment Rental Only) (4x4 Pick-Up) QAS	QA Section	Public Bidding	-	5/31/2019-6/10/2019	-	-	6/10/2019	6/11/2019	6/11/2019	6/13/2019	6/14/2019	6/14/2019	6/14/2019	6/14/2019	GAA CY 2019	45,538.50	-	-	44,500.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	6/10/2019	6/11/2019	6/11/2019	6/14/2019	-
19GMC0116	Purchase of Fuel & Lubricants for use in the Repair/Maintenance of National Roads and Bridges (Month of June 2019)	Maint. Sect.	Public Bidding	-	6/14/2019-6/24/2019	-	-	6/24/2019	6/24/2019	6/24/2019	6/26/2019	7/3/2019	7/3/2019	7/3/2019	7/3/2019	GAA CY 2019	952,840.80	-	-	951,831.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	6/24/2019	6/24/2019	6/24/2019	7/3/2019	-
19GMC0117	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Makilala-Ala Valley Rd. and Kidapawan-Calunasan-Mlang Road (Makilala-Tulunan Sect. ; Kidapawan-Mlang Sect.) (June 17 - 28, 2019) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	6/18/2019-6/25/2019	-	-	6/25/2019	6/26/2019	6/26/2019	6/27/2019	6/28/2019	6/28/2019	6/28/2019	6/28/2019	GAA CY 2019	49,471.95	-	-	49,390.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	6/25/2019	6/26/2019	6/26/2019	6/28/2019	-

PROCUREMENT MONITORING REPORT

Department: DPWH-Cotabato 1st DEO

Region: XII

As of: JANUARY - JUNE 2019

Code (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	Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptance	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROCUREMENT ACTIVITIES																														
19GMC0118	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Matalam-Mlang-Bagontapay Rd. and Matalam-Lampayan-Antipas Rd. (Matalam-Bagontapay Sect.; Kilada-Bangbang Sect. (April 2 - 15, 2019) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	6/18/2019-6/25/2019	-	-	6/25/2019	6/26/2019	6/26/2019	6/27/2019	6/28/2019	6/28/2019	6/28/2019	6/28/2019	GAA CY 2019	49,471.95	-	-	49,471.95	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFAE	-	-	6/25/2019	6/26/2019	6/26/2019	6/28/2019	-
19GMC0119	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Rd.(Paco-Datu Ladayon Sect.) (June 17 - 28, 2019) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	6/18/2019-6/25/2019	-	-	6/25/2019	6/26/2019	6/26/2019	6/27/2019	6/28/2019	6/28/2019	6/28/2019	6/28/2019	GAA CY 2019	49,471.95	-	-	49,471.95	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFAE	-	-	6/25/2019	6/26/2019	6/26/2019	6/28/2019	-
19GMC0120	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Kidapawan-Ilomavis Tourist Rd and Kidapawan-Magpet-Pangao-an Rd.(Kidapawan-Sayaban Sect.;Kidapawan-Magpet Sect.)(April 2 - 15, 2019) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	6/18/2019-6/25/2019	-	-	6/25/2019	6/26/2019	6/26/2019	6/27/2019	6/28/2019	6/28/2019	6/28/2019	6/28/2019	GAA CY 2019	49,471.95	-	-	48,400.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFAE	-	-	6/25/2019	6/26/2019	6/26/2019	6/28/2019	-
19GMC0121	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Pob.Magpet-Nowa-Basak-Greenfield Rd. (Pob.Magpet-Greenfield Sect.) (July 1 - 15, 2019) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	6/18/2019-6/25/2019	-	-	6/25/2019	6/26/2019	6/26/2019	6/27/2019	6/28/2019	6/28/2019	6/28/2019	6/28/2019	GAA CY 2019	49,471.95	-	-	49,271.97	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFAE	-	-	6/25/2019	6/26/2019	6/26/2019	6/28/2019	-
19GMC0122	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Davao-Colabato Rd.(Bulatukan-Kilada Sect.) (June 17 - 28, 2019) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	6/18/2019-6/25/2019	-	-	6/25/2019	6/26/2019	6/26/2019	6/27/2019	6/28/2019	6/28/2019	6/28/2019	6/28/2019	GAA CY 2019	49,471.95	-	-	49,271.97	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFAE	-	-	6/25/2019	6/26/2019	6/26/2019	6/28/2019	-
19GMC0128	Purchase of Fuel & Lubricants for use in the Repair/Maintenance of National Roads and Bridges (Month of July 2019)	Maint. Sect.	Public Bidding	-	6/21/2019-6/28/2019	-	-	6/28/2019	6/28/2019	6/28/2019	6/28/2019	7/9/2019	7/10/2019	7/10/2019	7/10/2019	GAA CY 2019	952,840.80	-	-	969,542.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFAE	-	-	6/28/2019	6/28/2019	6/28/2019	7/10/2019	-
Total Alloted Budget of Procurement Activities																	7,564,282.52													
Total Contract Price of Procurement Activities Conducted																	7,474,810.70													
Total Savings (Total Alloted Budget - Total Conducted Price)																	89,471.82													

Prepared by:

ROMMEL ARISTOTLE P. VARIAS, MPA
Engineer III
Head, Procurement Unit

Approved:

ELPIDIO A. BIROG
District Engineer