

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
South Cotabato 2nd District Engineering Office
Koronadal City, South Cotabato

ANNEX B

(DPWH - South Cotabato 2nd District Engineering Office) Procurement Monitoring Report as of December 31, 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					Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Advs/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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation			Post Qual
COMPLETED PROCUREMENT ACTIVITIES																														
	19MG0091 – 71x Special Maintenance, Selective replacement of damage concrete pavement along Midayasp-Marbel Road and Surallah Lake Sebu-Malim Road Intermittent Section, South Cotabato under Work Category No. 10 (Pavement Maintenance), South Cotabato	Construction Section	Public Bidding	-	6/28/2019 - 7/4/2019	7/5/2019	7/19/2019	7/19/2019	7/19/2019	8/8/2019	8/14/2019	8/22/2019	8/23/2019	-	-	Obligational Authority Routine Maintenance GAA FY 2019	3,367,000.00	0.00	3,367,000.00	-	-	3,316,644.41	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	7/3/2019	7/3/2019	7/3/2019	7/3/2019	7/3/2019	-	Project is On-Going
	19MG0107 – Construction of Multi-Purpose Building (mini gym), Silbo Kantay, Brgy. Upper Sepaka, Surallah, South Cotabato	Construction Section	Public Bidding	-	6/28/2019 - 7/4/2019	7/5/2019	7/19/2019	7/19/2019	7/19/2019	8/8/2019	8/14/2019	8/22/2019	8/23/2019	-	-	FY 2019 DPWH Regular Infrastructure Program LIP	1,600,000.00	16,000.00	1,584,000.00	-	-	1,582,380.52	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	7/3/2019	7/3/2019	7/3/2019	7/3/2019	7/3/2019	-	Project is On-Going
	19MG0108- Construction of Multi-Purpose Building (Barangay Hall), Barangay Dajay, Surallah, South Cotabato	Construction Section	Public Bidding	-	6/1- 7/2019	8/10/2019	7/19/2019	7/19/2019	7/19/2019	8/8/2019	8/14/2019	8/22/2019	8/23/2019	-	-	FY 2019 DPWH Regular Infrastructure Program LIP	1,900,000.00	19,000.00	1,881,000.00	-	-	1,875,848.97	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	6/6/2019	6/6/2019	6/6/2019	6/6/2019	6/6/2019	-	Project is On-Going
	19MG0109 - Construction of Multi-Purpose Building (Barangay Hall), Barangay Esperanza, Norala, South Cotabato	Construction Section	Public Bidding	10/23/2018	6/28/2019 - 7/4/2019	7/5/2019	7/19/2019	7/19/2019	7/19/2019	8/8/2019	8/14/2019	8/22/2019	8/23/2019	-	-	FY 2019 DPWH Regular Infrastructure Program LIP	1,500,000.00	15,000.00	1,485,000.00	-	-	1,480,000.00	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	7/3/2019	7/3/2019	7/3/2019	7/3/2019	7/3/2019	-	Project is On-Going
	19MG0124 - Completion of barangay hall, Barangay BS Aquino, Norala, South Cotabato	Construction Section	Public Bidding	10/23/2018	6/28/2019 - 7/4/2019	7/5/2019	7/19/2019	7/19/2019	7/19/2019	8/8/2019	8/14/2019	8/22/2019	8/23/2019	-	-	FY 2019 DPWH Regular Infrastructure Program LIP	1,300,000.00	13,000.00	1,287,000.00	-	-	1,282,000.00	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	7/3/2019	7/3/2019	7/3/2019	7/3/2019	7/3/2019	-	Project is On-Going
	19MG0125 – Construction (Completion) of Multi-Purpose Building (Barangay Hall), Brgy. Edwards, Tbol, South Cotabato	Construction Section	Public Bidding	11/7/2018	6/28/2019 - 7/4/2019	7/5/2019	7/19/2019	7/19/2019	7/19/2019	8/8/2019	8/14/2019	8/22/2019	8/23/2019	-	-	FY 2019 DPWH Regular Infrastructure Program LIP	1,500,000.00	15,000.00	1,485,000.00	-	-	1,296,149.07	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	7/3/2019	7/3/2019	7/3/2019	7/3/2019	7/3/2019	-	Project is On-Going
	19MG0126 – Construction (Completion) of Multi-Purpose Building (Gymnasium) with bleachers, Barangay Upper Sepaka, Surallah, South Cotabato	Construction Section	Public Bidding	11/7/2018	6/28/2019 - 7/4/2019	7/5/2019	7/19/2019	7/19/2019	7/19/2019	8/8/2019	8/14/2019	8/22/2019	8/23/2019	-	-	FY 2019 DPWH Regular Infrastructure Program LIP	1,500,000.00	15,000.00	1,485,000.00	-	-	1,483,442.51	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	7/3/2019	7/3/2019	7/3/2019	7/3/2019	7/3/2019	-	Project is On-Going
	19MG0127 – Construction of Multi-Purpose Building (new barangay hall), Brgy. Upper Sepaka, Surallah, South Cotabato	Construction Section	Public Bidding	11/7/2018	6/28/2019 - 7/4/2019	7/5/2019	7/19/2019	7/19/2019	7/19/2019	8/8/2019	8/14/2019	8/22/2019	8/23/2019	-	-	FY 2019 DPWH Regular Infrastructure Program LIP	1,500,000.00	15,000.00	1,485,000.00	-	-	1,483,394.49	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	7/3/2019	7/3/2019	7/3/2019	7/3/2019	7/3/2019	-	Project is On-Going
	19MG0128 – Repair/Completion of gymnasium/bleachers in Esperanza National High School, Brgy. Esperanza, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	6/28/2019 - 7/4/2019	7/5/2019	7/19/2019	7/19/2019	7/19/2019	8/8/2019	8/14/2019	8/22/2019	8/23/2019	-	-	FY 2019 DPWH Regular Infrastructure Program LIP	1,500,000.00	15,000.00	1,485,000.00	-	-	1,479,850.93	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	7/3/2019	7/3/2019	7/3/2019	7/3/2019	7/3/2019	-	Project is On-Going

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				Pre-Proc Conference	Advt/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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Cost		
COMPLETED PROCUREMENT ACTIVITIES																														
	19MG0129 – Repair/Replacement of roofing of barangay gymnasium In Brgy. Avanceña, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	6/28/2019 - 7/4/2019	7/5/2019	7/19/2019	7/19/2019	7/19/2019	8/8/2019	8/14/2019	8/22/2019	8/23/2019	-	-	FY 2019 DPWH Regular Infrastructure Program LIP	1,000,000.00	0.00	1,000,000.00	-	-	994,953.87	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	7/3/2019	7/3/2019	7/3/2019	7/3/2019	7/3/2019	-	Project is On-Going
	19MG0130 – Construction (Completion) of Multi-Purpose Building (Gymnasium) with bleachers, Barangay Rangay, Banga, South Cotabato	Construction Section	Public Bidding	-	6/28/2019 - 7/4/2019	7/5/2019	7/19/2019	7/19/2019	7/19/2019	8/8/2019	8/14/2019	8/22/2019	8/23/2019	-	-	FY 2019 DPWH Regular Infrastructure Program LIP	1,200,000.00	12,000.00	1,188,000.00	-	-	1,031,820.00	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	7/3/2019	7/3/2019	7/3/2019	7/3/2019	7/3/2019	-	Project is On-Going
	19MG0131 – Construction (Completion) of Multi-Purpose Building (Gymnasium) with bleachers, Barangay Cabuling, Banga, South Cotabato	Construction Section	Public Bidding	-	6/28/2019 - 7/4/2019	7/5/2019	7/19/2019	7/19/2019	7/19/2019	8/14/2019	8/20/2019	8/27/2019	8/27/2019	-	-	FY 2019 DPWH Regular Infrastructure Program LIP	1,500,000.00	15,000.00	1,485,000.00	-	-	1,280,990.92	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	7/3/2019	7/3/2019	7/3/2019	7/3/2019	7/3/2019	-	Project is On-Going
	19MG0132 – Construction (Completion) of Multi-Purpose Building (Gym) with flooring/ pavement, Brgy. Lampari, Banga, South Cotabato	Construction Section	Public Bidding	-	6/28/2019 - 7/4/2019	7/5/2019	7/19/2019	7/19/2019	7/19/2019	8/8/2019	8/14/2019	8/22/2019	8/23/2019	-	-	FY 2019 DPWH Regular Infrastructure Program LIP	1,000,000.00	0.00	1,000,000.00	-	-	939,061.96	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	7/3/2019	7/3/2019	7/3/2019	7/3/2019	7/3/2019	-	Project is On-Going
	19MG0133 – Repair/Completion of barangay gymnasium with drainage in Barangay San Vicente, Banga, South Cotabato	Construction Section	Public Bidding	-	6/28/2019 - 7/4/2019	7/5/2019	7/19/2019	7/19/2019	7/19/2019	8/8/2019	8/14/2019	8/22/2019	8/23/2019	-	-	FY 2019 DPWH Regular Infrastructure Program LIP	1,700,000.00	17,000.00	1,683,000.00	-	-	1,448,194.80	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	7/3/2019	7/3/2019	7/3/2019	7/3/2019	7/3/2019	-	Project is On-Going
	19MG0134 – Completion of barangay gymnasium in Barangay Magsaysay, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	6/28/2019 - 7/4/2019	7/5/2019	7/19/2019	7/19/2019	7/19/2019	8/8/2019	8/14/2019	8/22/2019	8/23/2019	-	-	FY 2019 DPWH Regular Infrastructure Program LIP	1,000,000.00	0.00	1,000,000.00	-	-	893,368.15	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	7/3/2019	7/3/2019	7/3/2019	7/3/2019	7/3/2019	-	Project is On-Going
	19MG0135 – Construction (Completion) of Multi-Purpose Building (Gymnasium and Stage), Barangay Rotunda, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	6/28/2019 - 7/4/2019	7/5/2019	7/19/2019	7/19/2019	7/19/2019	8/8/2019	8/14/2019	8/22/2019	8/23/2019	-	-	FY 2019 DPWH Regular Infrastructure Program LIP	1,200,000.00	12,000.00	1,188,000.00	-	-	1,162,836.17	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	7/3/2019	7/3/2019	7/3/2019	7/3/2019	7/3/2019	-	Project is On-Going
	19MG0136 – Construction (Completion) of Multi-Purpose Building (gym) with Bleachers, Brgy. New Cuyapo, Tarrangan, South Cotabato	Maintenance Section	Public Bidding	-	6/28/2019 - 7/4/2019	7/5/2019	7/19/2019	7/19/2019	7/19/2019	8/8/2019	8/14/2019	8/22/2019	8/23/2019	-	-	FY 2019 DPWH Regular Infrastructure Program LIP	1,500,000.00	15,000.00	1,485,000.00	-	-	1,376,400.19	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	7/3/2019	7/3/2019	7/3/2019	7/3/2019	7/3/2019	-	Project is On-Going
	19MG0137 – Construction (Completion) of Multi-Purpose Building (Gymnasium) with Bleachers, Barangay Klubi, Lake Sebu, South Cotabato	Construction Section	Public Bidding	-	6/28/2019 - 7/4/2019	7/5/2019	7/19/2019	7/19/2019	7/19/2019	8/8/2019	8/14/2019	8/22/2019	8/23/2019	-	-	FY 2019 DPWH Regular Infrastructure Program LIP	1,500,000.00	15,000.00	1,485,000.00	-	-	1,479,056.95	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	7/3/2019	7/3/2019	7/3/2019	7/3/2019	7/3/2019	-	Project is On-Going
	19MG0138- Construction (Completion/Repair) of Multi-Purpose Building (Barangay Gym), Brgy. Lake Seleton, Lake Sebu, South Cotabato	Construction Section	Public Bidding	-	6/28/2019 - 7/4/2019	7/5/2019	7/19/2019	7/19/2019	7/19/2019	8/8/2019	8/14/2019	8/22/2019	8/23/2019	-	-	FY 2019 DPWH Regular Infrastructure Program LIP	1,500,000.00	15,000.00	1,485,000.00	-	-	1,479,944.25	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	7/3/2019	7/3/2019	7/3/2019	7/3/2019	7/3/2019	-	Project is On-Going

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COMPLETED PROCUREMENT ACTIVITIES																														
	19MG0139 – Construction (Completion) of Multi-Purpose Building (mini gym), Lingayen Subdivision, Purok Mercado, Brgy. Poblacion, Nonsale, South Cotabato	Construction Section	Public Bidding	-	6/28/2019 - 7/4/2019	7/5/2019	7/19/2019	7/19/2019	7/19/2019	8/8/2019	8/14/2019	8/22/2019	8/23/2019	-	-	FY 2019 DPWH Regular Infrastructure Program LIP	1,800,000.00	18,000.00	1,782,000.00	-	-	1,532,403.84	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	7/3/2019	7/3/2019	7/3/2019	7/3/2019	7/3/2019	-	Project is On-Going
	19MG0140 – 111 – Premix Patching Bituminous Pavement Along Cotabato-Marbel Road K1713+500-K1714+120 under Work Category 10 (Pavement Maintenance), Koronadal City, South Cotabato	Maintenance Section	Public Bidding	6/28/2019	6/28/2019 - 7/4/2019	7/5/2019	7/19/2019	7/19/2019	7/19/2019	8/8/2019	8/14/2019	8/22/2019	8/23/2019	-	-	Routine Maintenance GAA 2019	6,860,045.00	0.00	6,860,045.00	-	-	6,602,690.33	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	7/3/2019	7/3/2019	7/3/2019	7/3/2019	7/3/2019	-	Project is On-Going
	19MG0141 – Work Category No.11 (Regraveling) along Surallah-Lake Sebu-Malim Road (Kulombong-Datal Lains Section) Sta. 6+400-Sta. 7+650, Lake Sebu, South Cotabato	Maintenance Section	Public Bidding	-	7/18-24/2019	7/25/2019	8/7/2019	8/7/2019	8/7/2019	8/14/2019	8/20/2019	8/27/2019	8/27/2019	-	-	Periodic Special Maintenance GAA 2019 Sub Allotment No. SR2019-06-002648	2,000,000.00	0.00	2,000,000.00	-	-	1,996,974.60	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	7/23/2019	7/23/2019	7/23/2019	7/23/2019	7/23/2019	-	Project is On-Going
	19MG0142 – 61X-Resurfacing Unpaved Road Surfaces along Surallah-Lake Sebu-Malim Road (Lanfale-Kulombong Section) Sta.5+351-Sta. 6+390 under Work Category No.11 (Regraveling), Lake Sebu, South Cotabato	Maintenance Section	Public Bidding	-	7/18-24/2019	7/25/2019	8/7/2019	8/7/2019	8/7/2019	8/14/2019	8/20/2019	8/27/2019	8/27/2019	-	-	Periodic Special Maintenance GAA 2019 Sub Allotment No. SR2019-06-002648	1,646,483.00	0.00	1,646,483.00	-	-	1,643,209.22	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	7/23/2019	7/23/2019	7/23/2019	7/23/2019	7/23/2019	-	Project is On-Going
	19MG0143 – Construction (Completion) of Multi-Purpose Building (Barangay Hall), Barangay Carpenter Hill, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	7/31/2019 - 8/6/2019	8/7/2019	8/20/2019	8/20/2019	8/20/2019	8/22/2019	8/23/2019	8/28/2019	12/17/2019	-	-	FY 2019 DPWH Regular Infrastructure Program LIP	1,500,000.00	15,000.00	1,485,000.00	-	-	1,206,070.77	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	8/7/2019	8/7/2019	8/7/2019	8/7/2019	8/7/2019	-	Project is On-Going
	19MG0144 – Construction (Completion) of Multi-Purpose Building (Barangay Hall), Barangay Zone II, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	7/31/2019 - 8/6/2019	8/7/2019	8/20/2019	8/20/2019	8/20/2019	8/22/2019	8/23/2019	8/28/2019	11/12/2019	-	-	FY 2019 DPWH Regular Infrastructure Program LIP	1,600,000.00	16,000.00	1,584,000.00	-	-	1,528,968.67	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	8/7/2019	8/7/2019	8/7/2019	8/7/2019	8/7/2019	-	Project is On-Going
	19MG0145 – Construction (Completion/Rehabilitation) of Multi-Purpose Building (barangay hall), Brgy. Mambocul, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	7/31/2019 - 8/6/2019	8/7/2019	8/20/2019	8/20/2019	8/20/2019	8/22/2019	8/23/2019	8/28/2019	8/29/2019	-	-	FY 2019 DPWH Regular Infrastructure Program LIP	1,500,000.00	15,000.00	1,485,000.00	-	-	1,245,399.58	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	8/7/2019	8/7/2019	8/7/2019	8/7/2019	8/7/2019	-	Project is On-Going
	19MG0146 – Construction (Repair) of Multi-Purpose Building (Session Hall), Brgy. Concepcion, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	7/31/2019 - 8/6/2019	8/7/2019	8/20/2019	8/20/2019	8/20/2019	8/22/2019	8/23/2019	8/28/2019	8/29/2019	-	-	FY 2019 DPWH Regular Infrastructure Program LIP	2,000,000.00	20,000.00	1,980,000.00	-	-	1,789,833.13	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	8/7/2019	8/7/2019	8/7/2019	8/7/2019	8/7/2019	-	Project is On-Going

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COMPLETED PROCUREMENT ACTIVITIES																														
	19MG0147 – Construction of Multi-Purpose Building (Sitting Ring), Purok Reyes, Barangay Morales, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	7/31/2019 - 8/6/2019	8/7/2019	8/20/2019	8/20/2019	8/20/2019	8/22/2019	8/23/2019	8/28/2019	8/29/2019	-	-	FY 2019 DPWH Regular Infrastructure Program LIP	1,500,000.00	15,000.00	1,485,000.00	-	-	1,261,890.44	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	8/7/2019	8/7/2019	8/7/2019	8/7/2019	8/7/2019	-	Project is On-Going
	19MG0148- Construction of New Multi-Purpose Building, Barangay Uwanay, Banga, South Cotabato	Construction Section	Public Bidding	-	7/31/2019 - 8/6/2019	8/7/2019	8/20/2019	8/20/2019	8/20/2019	8/22/2019	8/23/2019	8/28/2019	8/29/2019	-	-	FY 2019 DPWH Regular Infrastructure Program LIP	1,600,000.00	16,000.00	1,584,000.00	-	-	1,337,061.32	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	8/7/2019	8/7/2019	8/7/2019	8/7/2019	8/7/2019	-	Project is On-Going
	19MG0149 - Construction of New Multi-Purpose Building, Barangay Reyes, Banga, South Cotabato	Construction Section	Public Bidding	-	7/31/2019 - 8/6/2019	8/7/2019	8/20/2019	8/20/2019	8/20/2019	8/22/2019	8/23/2019	8/28/2019	8/29/2019	-	-	FY 2019 DPWH Regular Infrastructure Program LIP	1,600,000.00	16,000.00	1,584,000.00	-	-	1,329,246.59	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	8/7/2019	8/7/2019	8/7/2019	8/7/2019	8/7/2019	-	Project is On-Going
	19MG0150 – Construction (Repair) of Multi-Purpose Building (Senior Citizens Model Center), LTO Compound, Barangay Zone IV, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	7/31/2019 - 8/6/2019	8/7/2019	8/20/2019	8/20/2019	8/20/2019	8/22/2019	8/23/2019	8/28/2019	8/29/2019	-	-	FY 2019 DPWH Regular Infrastructure Program LIP	1,000,000.00	0.00	1,000,000.00	-	-	989,656.48	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association, DepEd South Cotabato	8/7/2019	8/7/2019	8/7/2019	8/7/2019	8/7/2019	-	Project is On-Going
	19MG0151- Construction of Multi-Purpose Building (Covered Court), Purok K Alma, Brgy. Poblacion, Norsa, South Cotabato	Construction Section	Public Bidding	-	7/31/2019 - 8/6/2019	8/7/2019	8/20/2019	8/20/2019	8/20/2019	8/22/2019	8/23/2019	8/28/2019	8/29/2019	-	-	FY 2019 DPWH Regular Infrastructure Program LIP	2,500,000.00	25,000.00	2,475,000.00	-	-	2,099,003.11	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association, DepEd South Cotabato	8/7/2019	8/7/2019	8/7/2019	8/7/2019	8/7/2019	-	Project is On-Going
	19MG0152 – Construction of a market stall building in the T'bol Public Market, Poblacion, T'bol, South Cotabato	Construction Section	Public Bidding	-	7/31/2019 - 8/6/2019	8/7/2019	8/30/2019	8/30/2019	8/30/2019	9/10/2019	9/13/2019	9/23/2019	9/24/2019	-	-	FY 2019 DPWH Regular Infrastructure Program LIP	5,000,000.00	50,000.00	4,950,000.00	-	-	4,015,719.29	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association, DepEd South Cotabato	8/7/2019	8/7/2019	8/7/2019	8/7/2019	8/7/2019	-	Project is On-Going
	19MG0153 – Repair of barangay gymnasium in Barangay Dumaguil, Norsa, South Cotabato	Construction Section	Public Bidding	-	7/31/2019 - 8/6/2019	8/7/2019	8/20/2019	8/20/2019	8/20/2019	8/22/2019	8/23/2019	8/28/2019	8/29/2019	-	-	FY 2019 DPWH Regular Infrastructure Program LIP	1,500,000.00	15,000.00	1,485,000.00	-	-	1,281,797.68	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	8/7/2019	8/7/2019	8/7/2019	8/7/2019	8/7/2019	-	Project is On-Going
	19MG0154- Construction (Completion/Repair) of Multi-Purpose Building (Barangay Gym), Barangay Saravia, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	7/31/2019 - 8/6/2019	8/7/2019	8/20/2019	8/20/2019	8/20/2019	8/22/2019	8/23/2019	8/28/2019	8/29/2019	-	-	FY 2019 DPWH Regular Infrastructure Program LIP	1,000,000.00	0.00	1,000,000.00	-	-	828,204.35	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	8/7/2019	8/7/2019	8/7/2019	8/7/2019	8/7/2019	-	Project is On-Going
	19MG0155 – Construction of TESDA Regional Office, Koronadal City, South Cotabato	Construction Section	Public Bidding	7/29/2019	7/31/2019 - 8/6/2019	8/7/2019	9/16/2019	8/16/2019	9/16/2019	9/24/2019	9/25/2019	9/30/2019	10/14/2019	-	-	FY 2019 DPWH Regular Infrastructure Program LIP	35,000,000.00	350,000.00	34,650,000.00	-	-	27,880,000.00	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	8/7/2019	8/7/2019	8/7/2019	8/7/2019	8/7/2019	-	Project is On-Going
	19MG0156 - Completion of Multi-Purpose Building (Barangay Hall), Brgy. Poblacion, Norsa, South Cotabato	Construction Section	Public Bidding	-	7/31/2019 - 8/6/2019	8/7/2019	8/20/2019	8/20/2019	8/20/2019	8/22/2019	8/23/2019	8/28/2019	8/29/2019	-	-	FY 2019 DPWH Regular Infrastructure Program LIP	500,000.00	0.00	500,000.00	-	-	477,000.00	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	8/7/2019	8/7/2019	8/7/2019	8/7/2019	8/7/2019	-	Project is On-Going
	19MG0157 – Construction of Carpenter Hill Bridge and Bridge Protection along Koronadal-Tampakan Road, Carpenter Hill-San Roque Section, Brgy. Carpenter Hill, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	7/31/2019 - 8/6/2019	8/7/2019	8/20/2019	8/20/2019	8/20/2019	8/22/2019	8/23/2019	8/28/2019	8/29/2019	-	-	VIIPL- Local Roads and Bridges	50,000,000.00	1,000,000.00	49,000,000.00	-	-	48,678,447.83	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	8/7/2019	8/7/2019	8/7/2019	8/7/2019	8/7/2019	-	Project is On-Going

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				Pre-Proc Conference	Adst/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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			
COMPLETED PROCUREMENT ACTIVITIES																															
	19MG0158 – Repair/Maintenance of Flood Control & Drainage Structures & other Related Facilities (Zone 3 Section) Poblacon, Koronadal City, South Cotabato		Maintenance Section	Public Bidding	-	8/23-29/2019	8/30/2019	9/12/2019	9/12/2019	9/23/2019	9/25/2019	9/30/2019	10/14/2019	-	-	FY 2019 R.A. 11260 Regular 2019 Current SR2019-06-003319	2,000,000.00	0.00	2,000,000.00	-	-	1,984,935.27	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	8/28/2019	8/28/2019	8/28/2019	8/28/2019	8/28/2019	-	Project is On-Going	
	19MG0159 – Repair/Maintenance of Drainage along Marbel Malcar Road K1696+000-K1696400 L/S Saravia Section, Saravia, South Cotabato, Koronadal City, South Cotabato		Maintenance Section	Public Bidding	-	8/23-29/2019	8/30/2019	9/12/2019	9/12/2019	9/23/2019	9/25/2019	9/30/2019	10/14/2019	-	-	FY 2019 R.A. 11260 Regular 2019 Current SR2019-06-003319	2,000,000.00	0.00	2,000,000.00	-	-	1,845,164.39	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	8/28/2019	8/28/2019	8/28/2019	8/28/2019	8/28/2019	-	Project is On-Going	
	19MG0160 – Repair/Maintenance of Drainage along Sunliah-Lake Sebu Road, K1745+600-K1746+000 R/S, Lake Sebu, South Cotabato		Maintenance Section	Public Bidding	-	8/23-29/2019	8/30/2019	9/12/2019	9/12/2019	9/23/2019	9/25/2019	9/30/2019	10/14/2019	-	-	FY 2019 R.A. 11260 Regular 2019 Current SR2019-06-003319	2,000,000.00	0.00	2,000,000.00	-	-	1,995,500.50	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	8/28/2019	8/28/2019	8/28/2019	8/28/2019	8/28/2019	-	Project is On-Going	
	19MG0161 – Repair/Maintenance of Tangangan Drainage Canal along Midsayap-Marbel Road, Km 1777+000-Km1778+000 R/S Poblacon, Tangangan, South Cotabato		Maintenance Section	Public Bidding	-	8/23-29/2019	8/30/2019	9/12/2019	9/12/2019	9/23/2019	9/25/2019	9/30/2019	10/14/2019	-	-	FY 2019 R.A. 11260 Regular 2019 Current SR2019-06-003319	2,000,000.00	0.00	2,000,000.00	-	-	1,994,916.68	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	8/28/2019	8/28/2019	8/28/2019	8/28/2019	8/28/2019	-	Project is On-Going	
	19MG0162 – Repair/Maintenance of Tangangan Drainage along Midsayap-Marbel Road, Km 1772+000-Km1773+000 R/S, Brgy. Mangilala, Tangangan, South Cotabato		Maintenance Section	Public Bidding	-	8/23-29/2019	8/30/2019	9/12/2019	9/12/2019	9/23/2019	9/25/2019	9/30/2019	10/14/2019	-	-	FY 2019 R.A. 11260 Regular 2019 Current SR2019-06-003319	2,000,000.00	0.00	2,000,000.00	-	-	1,464,543.91	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	8/28/2019	8/28/2019	8/28/2019	8/28/2019	8/28/2019	-	Project is On-Going	
	19MG0163 – Rehabilitation of Slope Protection along Sunliah-Lake Sebu-Makum Road Poblacon Section, Lake Sebu, South Cotabato		Maintenance Section	Public Bidding	9/2/2019	9/3-9/2019	9/10/2019	9/23/2019	9/23/2019	9/23/2019	10/7/2019	10/9/2019	10/17/2019	10/21/2019	-	-	FY 2019 R.A. 11260 Regular 2019 Current SR2019-06-003319	8,639,710.00	223,225.00	8,616,485.00	-	-	7,561,466.86	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	9/5/2019	9/6/2019	9/6/2019	9/6/2019	9/6/2019	-	Project is On-Going
	19MG0164 – Construction of 1 unit 2sty-4cd at Chua Elementary School, Koronadal City, South Cotabato		Construction Section	Public Bidding	9/2/2019	9/4-10/2019	9/11/2019	9/24/2019	9/24/2019	9/24/2019	10/7/2019	10/9/2019	10/17/2019	10/21/2019	-	-	DepEd CY 2019 BEFF Construction of Classrooms	10,848,034.26	27,052.45	10,820,981.81	-	-	8,652,877.15	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	9/9/2019	9/9/2019	9/9/2019	9/9/2019	9/9/2019	-	Project is On-Going
	19MG0165 – Construction of 1 unit 2sty-8cd at Koronadal NCHS, Koronadal City, South Cotabato		Construction Section	Public Bidding	9/2/2019	9/4-10/2019	9/11/2019	9/24/2019	9/24/2019	9/24/2019	10/7/2019	10/9/2019	10/17/2019	10/21/2019	-	-	DepEd CY 2019 BEFF Construction of Classrooms	22,486,024.47	56,025.00	22,409,999.47	-	-	22,205,045.92	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	9/9/2019	9/9/2019	9/9/2019	9/9/2019	9/9/2019	-	Project is On-Going
	19MG0166 – Construction of 2 units 1sty-2cd at Bilt ES, Lake Sebu, South Cotabato		Construction Section	Public Bidding	9/2/2019	9/4-10/2019	9/11/2019	9/24/2019	9/24/2019	9/24/2019	10/7/2019	10/9/2019	10/17/2019	10/21/2019	-	-	DepEd CY 2019 BEFF Construction of Classrooms	7,442,573.63	18,560.03	7,424,013.60	-	-	7,002,078.88	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	9/9/2019	9/9/2019	9/9/2019	9/9/2019	9/9/2019	-	Project is On-Going
	19MG0167 – Construction of 1 unit 1sty-3cd at Demamla ES, T'boli, South Cotabato		Construction Section	Public Bidding	9/2/2019	9/4-10/2019	9/11/2019	9/24/2019	9/24/2019	9/24/2019	10/7/2019	10/9/2019	10/17/2019	10/21/2019	-	-	DepEd CY 2019 BEFF Construction of Classrooms	5,671,732.72	14,143.97	5,657,588.75	-	-	4,649,901.93	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	9/9/2019	9/9/2019	9/9/2019	9/9/2019	9/9/2019	-	Project is On-Going

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				Pre-Proc Conference	Adm/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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
COMPLETED PROCUREMENT ACTIVITIES																														
	19MGO168 – Construction of 1 unit 2ndy-Sol st Edwards NHS, T'boli, South Cotabato	Construction Section	Public Bidding	9/2/2019	9/4-10/2/2019	9/11/2019	9/24/2019	9/24/2019	9/24/2019	10/7/2019	10/9/2019	10/17/2019	10/21/2019	-	-	DepEd CY 2019 BEFF Construction of Classrooms	15,389,838.41	38,378.65	15,351,459.76	-	-	12,241,085.55	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	9/9/2019	9/9/2019	9/9/2019	9/9/2019	9/9/2019	-	Project is On-Going
	19MGO169 – Construction of Rain Water Collection System (RWCS), Twenty (20) Units within South Cotabato	Construction Section	Public Bidding	-	9/19-25/2019	9/26/2019	10/9/2019	10/9/2019	10/9/2019	10/24/2019	10/25/2019	11/11/2019	11/12/2019	-	-	FY 2019 GAA R.A. 11260	3,705,377.28	0.00	3,705,377.28	-	-	3,705,377.28	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	9/24/2019	9/24/2019	9/24/2019	9/24/2019	9/24/2019	-	Project is On-Going
	19MGO170 – Construction of bridge connecting Sitio Lemikus going to Sitio Traflang in Lake Sebu, South Cotabato	Construction Section	Negotiated Procurement	-	11/8-14/2019	11/15/2019	-	11/26/2019	11/28/2019	12/3/2019	12/4/2019	12/12/2019	12/20/2019	-	-	FY 2019 GAA R.A. 11260	1,100,000.00	11,000.00	1,089,000.00	-	-	1,068,735.85	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/15/2019	-	11/15/2019	11/15/2019	11/15/2019	-	Project is On-Going
	19MGO171 – Repair/Maintenance of DepEd Building Teacher Homeroom Building, Koronadal City, South Cotabato	Maintenance Section	Public Bidding	-	10/10-16/2019	10/17/2019	10/31/2019	10/31/2019	10/31/2019	11/11/2019	11/13/2019	11/21/2019	11/25/2019	-	-	FY 2019 GAA R.A. 11260 Sub-Allotment No. SR2019-06-003252	1,500,000.00	0.00	1,500,000.00	-	-	1,439,721.27	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/15/2019	10/15/2019	10/15/2019	10/15/2019	10/15/2019	-	Project is On-Going
	19MGO172 – Repair/Maintenance of DPHN Building Materials & Quality Control Laboratory, Alunan Ave., Koronadal City, South Cotabato	Maintenance Section	Public Bidding	-	10/10-16/2019	10/17/2019	10/31/2019	10/31/2019	10/31/2019	11/11/2019	11/13/2019	11/21/2019	11/25/2019	-	-	FY 2019 GAA R.A. 11260 Sub-Allotment No. SR2019-06-003252	1,500,000.00	0.00	1,500,000.00	-	-	1,498,659.38	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/15/2019	10/15/2019	10/15/2019	10/15/2019	10/15/2019	-	Project is On-Going
	19MGO173 – Repair/Maintenance of DILG Building PNP Regional Office, Koronadal City, South Cotabato	Maintenance Section	Public Bidding	-	10/10-16/2019	10/17/2019	10/31/2019	10/31/2019	10/31/2019	11/11/2019	11/13/2019	11/21/2019	11/25/2019	-	-	FY 2019 GAA R.A. 11260 Sub-Allotment No. SR2019-06-003252	1,000,000.00	0.00	1,000,000.00	-	-	994,842.42	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/15/2019	10/15/2019	10/15/2019	10/15/2019	10/15/2019	-	Project is On-Going
	19MGO174 – Repair/Maintenance of NEDA Building Regional Office Building, Koronadal City, South Cotabato	Maintenance Section	Public Bidding	-	10/10-16/2019	10/17/2019	10/31/2019	10/31/2019	10/31/2019	11/11/2019	11/13/2019	11/21/2019	11/25/2019	-	-	FY 2019 GAA R.A. 11260 Sub-Allotment No. SR2019-06-003252	300,000.00	0.00	300,000.00	-	-	299,469.56	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/15/2019	10/15/2019	10/15/2019	10/15/2019	10/15/2019	-	Project is On-Going
	19CSMG01 – Conduct of Sub-Surface Exploration for Five (5) Flood Control and Two (2) Bridge Projects in Municipalities of Banga, Tantangan, Surallah, Sto. Niño and Koronadal City, South Cotabato - Cluster I: Geotechnical Investigation, South Cotabato	Planning & Design Section	Consulting Services	11/22/2019	11/26/2019 - 12/2/2019	12/12/2019	-	12/26/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	-	-	FY 2019 GAA R.A. 11260	2,560,000.00	-90,000.00	2,850,000.00	-	-	2,556,688.50	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019	-	Contract on Process	
	19CSMG02 – Conduct of Sub-Surface Exploration for Five (5) Road Projects in Municipalities of Tantangan, Surallah, Lake Sebu, T'boli and Koronadal City, South Cotabato - Cluster II: Geotechnical Investigation, South Cotabato	Planning & Design Section	Consulting Services	11/22/2019	11/26/2019 - 12/2/2019	12/12/2019	-	12/26/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	-	-	FY 2019 GAA R.A. 11260	620,000.00	0.00	620,000.00	-	-	619,965.00	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019	-	Contract on Process	

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				Pre-Proc Conference	Advs/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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
COMPLETED PROCUREMENT ACTIVITIES																														
	19CSMG03 – Conduct of Sub-Surface Exploration for Three (3) Road Projects in Municipalities of Surallah and Lake Saba, South Cotabato Cluster III: Geotechnical Investigation, South Cotabato	Planning & Design Section	Consulting Services	11/22/2019	11/26/ 2019 - 12/2/2019	12/12/2019	-	12/26/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	-	-	-	FY 2019 GAA R.A. 11260	465,000.00	0.00	465,000.00	-	-	395,000.00	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019	-	Contract on Process
	19CSMG04 – Conduct of Sub-Surface Exploration for Two (2) Multi-Purpose Building Projects in Municipalities of Banga and Koronadal City, South Cotabato - Cluster IV: Geotechnical Investigation, South Cotabato	Planning & Design Section	Consulting Services	11/22/2019	11/26/ 2019 - 12/2/2019	12/12/2019	-	12/26/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	-	-	-	FY 2019 GAA R.A. 11260	370,000.00	0.00	370,000.00	-	-	309,517.50	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019	-	Contract on Process
																	242,661,818.77	2,093,386.10	240,669,433.67			219,786,448.89								
Total Allotted Budget of Procurement Activities																	242,661,818.77													
Total Contract Price of Procurement Activities Conducted																	219,796,448.99													
Total Savings (Total Allotted Budget - Total Contract Price)																	22,866,369.78													

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				Pre-Proc Conference	Advs/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		
ON-GOING PROCUREMENT ACTIVITIES																														
	20MG0001 – Construction of Multi-Purpose Building in Desasno Elementary School, Barangay Desasno, T'boli, South Cotabato	Construction Section	Public Bidding	-	10/25-31/2019	11/4/2019	11/18/2019	11/18/2019	11/18/2019	-	-	-	-	-	-	FY 2020 projects (NEP) with ERRATA	2,500,000.00	25,000.00	2,475,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019	-	Under Post-Qualification
	20MG0002 – Construction (Completion) of Multi-Purpose Building, City of Koronadal, South Cotabato	Construction Section	Public Bidding	11/25/2019	11/29/2019 - 12/5/2019	12/8/2019	12/19/2019	12/19/2019	12/19/2019	-	-	-	-	-	-	FY 2020 projects (NEP) with ERRATA	10,000,000.00	100,000.00	9,900,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	-	Under Post-Qualification
	20MG0003 – Construction of Multi-Purpose Building, Sitio Upper Maligaya, Brgy. Poblacion, Tansangan, South Cotabato	Construction Section	Public Bidding	-	10/25-31/2019	11/4/2019	11/18/2019	11/18/2019	11/18/2019	-	-	-	-	-	-	FY 2020 projects (NEP) with ERRATA	2,500,000.00	25,000.00	2,475,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019	-	Under Post-Qualification
	20MG0004 – Construction of Multi-Purpose Building, Sitio Bungayod, Brgy. Derikon, Banga, South Cotabato	Construction Section	Public Bidding	-	10/25-31/2019	11/4/2019	11/18/2019	11/18/2019	11/18/2019	-	-	-	-	-	-	FY 2020 projects (NEP) with ERRATA	1,600,000.00	16,000.00	1,584,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019	-	Under Post-Qualification
	20MG0005 – Construction of Multi-Purpose Building, Purok Prospero, Brgy. GRS, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	11/15-21/2019	11/22/2019	12/9/2019	12/9/2019	12/9/2019	-	-	-	-	-	-	FY 2020 projects (NEP) with ERRATA	2,500,000.00	25,000.00	2,475,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019	-	Under Post-Qualification
	20MG0006 – Construction of Multi-Purpose Building, Zone VI, Brgy. Libertad, Surallah, South Cotabato	Construction Section	Public Bidding	-	10/25-31/2019	11/4/2019	11/18/2019	11/18/2019	11/18/2019	-	-	-	-	-	-	FY 2020 projects (NEP) with ERRATA	2,500,000.00	25,000.00	2,475,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019	-	Under Post-Qualification

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Code (UACS / PAF)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completed/ Acceptance (if available)	Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Adm/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
ON-GOING PROCUREMENT ACTIVITIES																														
	20MG0007 – Construction of Multi-Purpose Building, Sitio Supon, Brgy. San Jose, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	10/25-31/2019	11/4/2019	11/18/2019	11/18/2019	11/18/2019	-	-	-	-	-	-	FY 2020 projects (NEP) with ERRATA	2,500,000.00	25,000.00	2,475,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019	-	Under Post-Qualification
	20MG0008 – Construction of Multi-Purpose Building, Sitio Salitan, Brgy. Paraiso, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	10/25-31/2019	11/4/2019	11/18/2019	11/18/2019	11/18/2019	-	-	-	-	-	-	FY 2020 projects (NEP) with ERRATA	2,500,000.00	25,000.00	2,475,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019	-	Under Post-Qualification
	20MG0009 – Construction of Multi-Purpose Building, Purok Saranay, Brgy. Nammama, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	10/25-31/2019	11/4/2019	11/18/2019	11/18/2019	11/18/2019	-	-	-	-	-	-	FY 2020 projects (NEP) with ERRATA	2,000,000.00	20,000.00	1,980,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019	-	Under Post-Qualification
	20MG0010 – Construction of Multi-Purpose Building, Purok Roman, Brgy. Concepcion, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	11/15-21/2019	11/22/2019	12/9/2019	12/9/2019	12/9/2019	-	-	-	-	-	-	FY 2020 projects (NEP) with ERRATA	2,000,000.00	20,000.00	1,980,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019	-	Under Post-Qualification
	20MG0011 – Construction of Multi-Purpose Building, Brgy. Attec, T'boli, South Cotabato	Construction Section	Public Bidding	-	10/25-31/2019	11/4/2019	11/18/2019	11/18/2019	11/18/2019	-	-	-	-	-	-	FY 2020 projects (NEP) with ERRATA	1,500,000.00	15,000.00	1,485,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019	-	Under Post-Qualification
	20MG0012 – Construction of Multi-Purpose Building, Purok Osmela, Brgy. Esperanza, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	10/25-31/2019	11/4/2019	11/18/2019	11/18/2019	11/18/2019	-	-	-	-	-	-	FY 2020 projects (NEP) with ERRATA	2,000,000.00	20,000.00	1,980,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019	-	Under Post-Qualification
	20MG0013 – Construction of Multi-Purpose Building, Purok Masipag, Brgy. Mabini, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	10/25-31/2019	11/4/2019	11/18/2019	11/18/2019	11/18/2019	-	-	-	-	-	-	FY 2020 projects (NEP) with ERRATA	1,600,000.00	16,000.00	1,584,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019	-	Under Post-Qualification
	20MG0014 – Construction of Multi-Purpose Building, Purok Matsuhay II, Brgy. Carpenter Hill, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	10/25-31/2019	11/4/2019	11/18/2019	11/18/2019	11/18/2019	-	-	-	-	-	-	FY 2020 projects (NEP) with ERRATA	2,500,000.00	25,000.00	2,475,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019	-	Under Post-Qualification
	20MG0015 - Construction of Multi-Purpose Building, Purok Ilang-Ilang, Brgy. Saravia, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	10/25-31/2019	11/4/2019	11/18/2019	11/18/2019	11/18/2019	-	-	-	-	-	-	FY 2020 projects (NEP) with ERRATA	2,000,000.00	20,000.00	1,980,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019	-	Under Post-Qualification
	20MG0016 - Construction of Multi-Purpose Building, Purok Bagong Sikat, Brgy. GPS, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	10/25-31/2019	11/4/2019	11/18/2019	11/18/2019	11/18/2019	-	-	-	-	-	-	FY 2020 projects (NEP) with ERRATA	2,500,000.00	25,000.00	2,475,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019	-	Under Post-Qualification
	20MG0017 - Construction of Multi-Purpose Building, Municipality of Sto. Niño, South Cotabato	Construction Section	Public Bidding	-	10/25-31/2019	11/4/2019	11/18/2019	11/18/2019	11/18/2019	-	-	-	-	-	-	FY 2020 projects (NEP) with ERRATA	3,000,000.00	30,000.00	2,970,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019	-	Under Post-Qualification
	20MG0018 - Construction of Multi-Purpose Building, Crossing Veroys Purok Paghidal, Brgy. Lamin, Surallah, South Cotabato	Construction Section	Public Bidding	-	10/25-31/2019	11/4/2019	11/18/2019	11/18/2019	11/18/2019	-	-	-	-	-	-	FY 2020 projects (NEP) with ERRATA	2,000,000.00	20,000.00	1,980,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019	-	Under Post-Qualification

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Code (IACS / PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (P/H)			Contract Cost (P/H)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adm/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		
ON-GOING PROCUREMENT ACTIVITIES																														
	20MG0019 - Construction of Multi-Purpose Building, Brgy. San Jose, Norala, South Cotabato	Construction Section	Public Bidding	-	10/25-31/2019	11/4/2019	11/18/2019	11/18/2019	11/18/2019	-	-	-	-	-	-	FY 2020 projects (NEP) with ERRATA	1,700,000.00	17,000.00	1,683,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019	-	Under Post-Qualification
	20MG0020 - Construction of Multi-Purpose Building, Brgy. Ginsang-an, Municipality of Sto. Niño, South Cotabato	Construction Section	Public Bidding	-	10/25-31/2019	11/4/2019	11/18/2019	11/18/2019	11/18/2019	-	-	-	-	-	-	FY 2020 projects (NEP) with ERRATA	1,500,000.00	15,000.00	1,485,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019	-	Under Post-Qualification
	20MG0021 - Construction (Completion) of Multi-Purpose Building, Brgy. Tinago, Norala, South Cotabato	Construction Section	Public Bidding	-	10/25-31/2019	11/4/2019	11/18/2019	11/18/2019	11/18/2019	-	-	-	-	-	-	FY 2020 projects (NEP) with ERRATA	1,500,000.00	15,000.00	1,485,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019	-	Under Post-Qualification
	20MG0022 - Construction (Extension) of Multi-Purpose Building, Brgy. Poblacion, Banga, South Cotabato	Construction Section	Public Bidding	-	10/25-31/2019	11/4/2019	11/18/2019	11/18/2019	11/18/2019	-	-	-	-	-	-	FY 2020 projects (NEP) with ERRATA	5,000,000.00	50,000.00	4,890,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019	-	Under Post-Qualification
	20MG0023 - Construction of Multi-Purpose Building, Purok Bayaniban, Brgy. Sto. Niño, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	11/15-21/2019	11/22/2019	12/9/2019	12/9/2019	12/9/2019	-	-	-	-	-	-	FY 2020 projects (NEP) with ERRATA	2,500,000.00	25,000.00	2,475,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019	-	Under Post-Qualification
	20MG0024 - Construction (Completion) of Multi-Purpose Building, Brgy. Rang-ay, Banga, South Cotabato	Construction Section	Public Bidding	-	11/15-21/2019	11/22/2019	12/9/2019	12/9/2019	12/9/2019	-	-	-	-	-	-	FY 2020 projects (NEP) with ERRATA	1,500,000.00	15,000.00	1,485,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019	-	Under Post-Qualification
	20MG0025 - Construction (Completion) of Multi-Purpose Building, Brgy. Lamba, Banga, South Cotabato	Construction Section	Public Bidding	-	11/15-21/2019	11/22/2019	12/9/2019	12/9/2019	12/9/2019	-	-	-	-	-	-	FY 2020 projects (NEP) with ERRATA	2,000,000.00	20,000.00	1,980,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019	-	Under Post-Qualification
	20MG0026 - Construction (Completion) of Multi-Purpose Building, Brgy. Lapuz, Norala, South Cotabato	Construction Section	Public Bidding	-	10/25-31/2019	11/4/2019	11/18/2019	11/18/2019	11/18/2019	-	-	-	-	-	-	FY 2020 projects (NEP) with ERRATA	1,200,000.00	12,000.00	1,188,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019	-	Under Post-Qualification
	20MG0027 - Construction (Completion) of Multi-Purpose Building, Brgy. Colongulo, Surallah, South Cotabato	Construction Section	Public Bidding	-	11/15-21/2019	11/22/2019	12/9/2019	12/9/2019	12/9/2019	-	-	-	-	-	-	FY 2020 projects (NEP) with ERRATA	1,500,000.00	15,000.00	1,485,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019	-	Under Post-Qualification
	20MG0028 - Construction (Completion) of Multi-Purpose Building, Brgy. Afua, Tiboli, South Cotabato	Construction Section	Public Bidding	-	10/25-31/2019	11/4/2019	11/18/2019	11/18/2019	11/18/2019	-	-	-	-	-	-	FY 2020 projects (NEP) with ERRATA	1,500,000.00	15,000.00	1,485,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019	-	Under Post-Qualification
	20MG0029 - Construction (Completion) of Multi-Purpose Building, Agreville Subdivision, Brgy. Sta. Cruz, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	11/15-21/2019	11/22/2019	12/9/2019	12/9/2019	12/9/2019	-	-	-	-	-	-	FY 2020 projects (NEP) with ERRATA	1,200,000.00	12,000.00	1,188,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019	-	Under Post-Qualification
	20MG0030 - Construction (Completion) of Multi-Purpose Building, Brgy. Calocan, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	10/25-31/2019	11/4/2019	11/18/2019	11/18/2019	11/18/2019	-	-	-	-	-	-	FY 2020 projects (NEP) with ERRATA	1,000,000.00	0.00	1,000,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019	-	Under Post-Qualification

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				Pre-Proc Conference	Advs/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		
ON-GOING PROCUREMENT ACTIVITIES																														
	20MG0031 - Construction (Completion) of Multi-Purpose Building, Brgy. Maibo, Tampang, South Cotabato	Construction Section	Public Bidding	-	10/25-31/2019	11/4/2019	11/18/2019	11/18/2019	11/18/2019	-	-	-	-	-	-	FY 2020 projects (NEP) with ERRATA	1,500,000.00	15,000.00	1,485,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019	-	Under Post-Qualification
	20MG0032 - Construction of Roadment along Marbel River (Namasna Section), Sta. 0+000-Sta. 0+580, Koronadal City, South Cotabato	Construction Section	Public Bidding	11/1/2019	11/15-21/2019	11/22/2019	12/9/2019	12/9/2019	12/9/2019	-	-	-	-	-	-	FY 2020 projects (NEP) with ERRATA	43,000,000.00	860,000.00	42,140,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019	-	Under Post-Qualification
	20MG0033 - Construction of River Bank Protection along Alah River, (New Panay to Kolambog), Sto. Niño, South Cotabato	Construction Section	Public Bidding	11/1/2019	11/15-21/2019	11/22/2019	12/9/2019	12/9/2019	12/9/2019	-	-	-	-	-	-	FY 2020 projects (NEP) with ERRATA	38,000,000.00	760,000.00	37,240,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019	-	Under Post-Qualification
	20MG0034 - Construction of River Bank Protection along Alah River, (Dajay Section), Surallah, South Cotabato	Construction Section	Public Bidding	10/23/2019	10/25-31/2019	11/4/2019	11/18/2019	11/18/2019	11/18/2019	-	-	-	-	-	-	FY 2020 projects (NEP) with ERRATA	45,000,000.00	900,000.00	44,100,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019	-	Under Post-Qualification
	20MG0035 - Completion of Lined Canal along Corabato-Marbel Road, (Pudocan-Surallah Section), Surallah, South Cotabato	Construction Section	Public Bidding	11/25/2019	11/29/2019 - 12/5/2019	12/6/2019	12/18/2019	12/18/2019	12/18/2019	-	-	-	-	-	-	FY 2020 projects (NEP) with ERRATA	24,000,000.00	480,000.00	23,520,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	-	Under Post-Qualification
	20MG0036 - Construction of River Bank Protection along Banga River, Brgy. San Jose, Banga, South Cotabato	Construction Section	Public Bidding	10/23/2019	10/25-31/2019	11/4/2019	11/18/2019	11/18/2019	11/18/2019	-	-	-	-	-	-	FY 2020 projects (NEP) with ERRATA	40,730,000.00	814,800.00	39,915,400.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019	-	Under Post-Qualification
	20MG0037 - Retrofitting/Strengthening of Bridge-Colongolo Br. (B01040MN) along Surallah-Lake Sebu-Maitum Rd, South Cotabato	Construction Section	Public Bidding	11/25/2019	11/29/2019 - 12/5/2019	12/6/2019	12/19/2019	12/19/2019	12/19/2019	-	-	-	-	-	-	FY 2020 projects (NEP) with ERRATA	16,000,000.00	320,000.00	15,680,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	-	Under Post-Qualification
	20MG0038 - Rehabilitation/Major Repair of Bridge- Lodi Br. (B00641MN) along Surallah-Lake Sebu-Maitum Rd, South Cotabato	Construction Section	Public Bidding	-	11/29/2019 - 12/5/2019	12/6/2019	12/19/2019	12/19/2019	12/19/2019	-	-	-	-	-	-	FY 2020 projects (NEP) with ERRATA	5,000,000.00	100,000.00	4,900,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	-	Under Post-Qualification
	20MG0039 - Widening of Bridge Dumadag Br. (B01851MN) along Midayayp-Marbel Rd, South Cotabato	Construction Section	Public Bidding	11/25/2019	11/29/2019 - 12/5/2019	12/6/2019	12/19/2019	12/19/2019	12/19/2019	-	-	-	-	-	-	FY 2020 projects (NEP) with ERRATA	16,000,000.00	320,000.00	15,680,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	-	Under Post-Qualification
	20MG0040 - Construction of Flood Control Structures along Banga River, Brgy. Maysa, Banga, South Cotabato	Construction Section	Public Bidding	10/23/2019	10/25-31/2019	11/4/2019	11/18/2019	11/18/2019	11/18/2019	-	-	-	-	-	-	FY 2020 projects (NEP) with ERRATA	10,000,000.00	200,000.00	9,800,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019	-	Under Post-Qualification
	20MG0041 - Construction of River Bank Protection along Topland and Marbel River, Melchor Bridge, Barangay Sto. Niño, Koronadal City, South Cotabato	Construction Section	Public Bidding	11/1/2019	11/15-21/2019	11/22/2019	12/9/2019	12/9/2019	12/9/2019	-	-	-	-	-	-	FY 2020 projects (NEP) with ERRATA	34,500,000.00	690,000.00	33,810,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019	-	Under Post-Qualification

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				Pre-Proc Conference	Ads/Post of B	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		
ON-GOING PROCUREMENT ACTIVITIES																														
	20MG0042 - Construction of Concrete Road-Jct. Surallah-Lake Sebu Road leading to NV/ Vogt Solar Power Plant, Brgy. Centrala, Surallah, South Cotabato	Construction Section	Public Bidding	10/23/2019	10/25- 31/2019	11/4/2019	11/18/2019	11/18/2019	11/18/2019	-	-	-	-	-	-	FY 2020 projects (NEP) with ERRATA	15,000,000.00	300,000.00	14,700,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019	-	Under Post- Qualification
	20MG0043 - Construction of Concrete Road-Jct. (Ben Sidon) Baculong Road leading to Lake Sebu (Lake Sebu Circumferential Road) Brgy. Baculong, Lake Sebu, South Cotabato	Construction Section	Public Bidding	10/23/2019	10/25- 31/2019	11/4/2019	11/18/2019	11/18/2019	11/18/2019	-	-	-	-	-	-	FY 2020 projects (NEP) with ERRATA	25,000,000.00	500,000.00	24,500,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019	-	Under Post- Qualification
	20MG0044 - Construction of Concrete Road-Jct. lang Dulay Road leading to Brgy. Lantadag-Brgy. Kubi- Brgy. Lantadag (Site of world's most number of T'nalak weavers), Brgy. Kubi, Lake Sebu, South Cotabato	Construction Section	Public Bidding	11/11/2019	11/15- 21/2019	11/22/2019	12/9/2019	12/9/2019	12/9/2019	-	-	-	-	-	-	FY 2020 projects (NEP) with ERRATA	30,000,000.00	600,000.00	29,400,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019	-	Under Post- Qualification
	20MG0045 - Construction of Concrete Road- Poblacion Lake Sebu leading to T'agan Kiri, Brgy. Lantadag, Lake Sebu, South Cotabato	Construction Section	Public Bidding	11/11/2019	11/15- 21/2019	11/22/2019	12/9/2019	12/9/2019	12/9/2019	-	-	-	-	-	-	FY 2020 projects (NEP) with ERRATA	15,000,000.00	300,000.00	14,700,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019	-	Under Post- Qualification
	20MG0046 - Construction of Concrete Road-Brgy. San Jose Proper-Sido Boundary-Punk Apostol-Tinago Road in support of Agri- Processing Activities in the Area, Koronadal City, South Cotabato	Construction Section	Public Bidding	11/11/2019	11/15- 21/2019	11/22/2019	12/9/2019	12/9/2019	12/9/2019	-	-	-	-	-	-	FY 2020 projects (NEP) with ERRATA	29,460,000.00	589,200.00	28,870,800.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019	-	Under Post- Qualification
	20MG0047 - Construction of Concrete Road-Road from Junction Lake Sebu to Villa Elaga- Lambuang Road linking Provincial Road in support of Pineapple, Palm Oil, Corn, Banana, Cassava and Sugarcane at Barangay Colongulo to Packaging and Processing Centers, Surallah, South Cotabato	Construction Section	Public Bidding	11/11/2019	11/15- 21/2019	11/22/2019	12/9/2019	12/9/2019	12/9/2019	-	-	-	-	-	-	FY 2020 projects (NEP) with ERRATA	15,000,000.00	300,000.00	14,700,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019	-	Under Post- Qualification
	20MG0048 - Retrofitting/ Strengthening of Bridge-Paljan Br. (Twile Br. SS) (B01519MN) along Marbel-Makar Rd, South Cotabato	Construction Section	Public Bidding	11/11/2019	11/15- 21/2019	11/22/2019	12/9/2019	12/9/2019	12/9/2019	-	-	-	-	-	-	FY 2020 projects (NEP) with ERRATA	12,500,000.00	250,000.00	12,250,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019	-	Under Post- Qualification
	20MG0049 - Widening of Bridge- San Felipe Br (B01592MN) along Midayap-Marbel Rd, South Cotabato	Construction Section	Public Bidding	11/11/2019	11/15- 21/2019	11/22/2019	12/9/2019	12/9/2019	12/9/2019	-	-	-	-	-	-	FY 2020 projects (NEP) with ERRATA	16,000,000.00	320,000.00	15,680,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019	-	Under Post- Qualification

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				Pre-Proc Conference	Adm/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				Sub/Open of Bids	Bid Evaluation	Post Qual		
ON-GOING PROCUREMENT ACTIVITIES																														
20MG0050 - Widening of Bridge-Tantangan Br. (B01859MN) along Midwayap-Marbel Rd, South Cotabato	Construction Section	Public Bidding	11/11/2019	11/15-21/2019	11/22/2019	12/9/2019	12/9/2019	12/9/2019	-	-	-	-	-	-	FY 2020 projects (NEP) with ERRATA	15,000,000.00	320,000.00	15,680,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019	-	Under Post-Qualification	
20MG0051 - Construction of River Bank Protection along Marbel River, Brgy. Concepcion, Koronadal City, South Cotabato	Construction Section	Public Bidding	11/11/2019	11/15-21/2019	11/22/2019	12/9/2019	12/9/2019	12/9/2019	-	-	-	-	-	-	FY 2020 projects (NEP) with ERRATA	45,000,000.00	900,000.00	44,100,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019	-	Under Post-Qualification	
20MG0052 - Construction (Completion) of Multi-Purpose Building, Brgy. Manglata, Tantangan, South Cotabato	Construction Section	Public Bidding	11/11/2019	11/15-21/2019	11/22/2019	12/9/2019	12/9/2019	12/9/2019	-	-	-	-	-	-	FY 2020 projects (NEP) with ERRATA	1,000,000.00	0.00	1,000,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019	-	Under Post-Qualification	
20MG0053 - Construction of Concrete Road-Poblacion T'bol to Brgy. Lacaonon leading to Bakneb River Cave Road, Brgy. Lacaonon, T'bol, South Cotabato	Construction Section	Public Bidding	-	11/15-21/2019	11/22/2019	12/9/2019	12/9/2019	12/9/2019	-	-	-	-	-	-	FY 2020 projects (NEP) with ERRATA	60,000,000.00	2,100,000.00	57,900,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019	-	Under Post-Qualification	
20MG0054 - Construction of Concrete Road-Poblacion T'bol to Brgy. Lamhakou leading to El Kini Hot Spring Road, Brgy. Lamhakou, T'bol, South Cotabato	Construction Section	Public Bidding	11/11/2019	11/15-21/2019	11/22/2019	12/9/2019	12/9/2019	12/9/2019	-	-	-	-	-	-	FY 2020 projects (NEP) with ERRATA	6,000,000.00	-51,900,000.00	57,900,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019	-	Under Post-Qualification	
20MG0055 - Construction of Concrete Road-Poblacion T'bol to Brgy. Salasaca leading to Jump off point to Lake Holon and Mt. Mellingsay, Brgy. Salasaca, T'bol, South Cotabato	Construction Section	Public Bidding	11/11/2019	11/15-21/2019	11/22/2019	12/9/2019	12/9/2019	12/9/2019	-	-	-	-	-	-	FY 2020 projects (NEP) with ERRATA	23,000,000.00	460,000.00	22,540,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019	-	Under Post-Qualification	
20MG0056 - Construction of Diversion Channel Projects (Channel 3) Koronadal City, South Cotabato	Construction Section	Public Bidding	11/11/2019	11/15-21/2019	11/22/2019	12/9/2019	12/9/2019	12/9/2019	-	-	-	-	-	-	FY 2020 projects (NEP) with ERRATA	35,000,000.00	700,000.00	34,300,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019	-	Under Post-Qualification	
20MG0057 - Construction of Concrete Cover of the Existing Diversion Channel Project (Channel 4), Koronadal City, South Cotabato	Construction Section	Public Bidding	11/11/2019	11/15-21/2019	11/22/2019	12/9/2019	12/9/2019	12/9/2019	-	-	-	-	-	-	FY 2020 projects (NEP) with ERRATA	6,100,000.00	122,000.00	5,978,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019	-	Under Post-Qualification	
20MG0058 - Construction of Flood Control Structures along Marbel River, Sitio Dungan Lahok, Barangay Saravia, Koronadal City, South Cotabato	Construction Section	Public Bidding	11/11/2019	11/15-21/2019	11/22/2019	12/9/2019	12/9/2019	12/9/2019	-	-	-	-	-	-	FY 2020 projects (NEP) with ERRATA	12,030,000.00	240,600.00	11,789,400.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019	-	Under Post-Qualification	
20MG0059 - Construction of Slope Protection Sitio Cabuling, Brgy. Saravia, Koronadal City, South Cotabato	Construction Section	Public Bidding	11/11/2019	11/15-21/2019	11/22/2019	12/9/2019	12/9/2019	12/9/2019	-	-	-	-	-	-	FY 2020 projects (NEP) with ERRATA	15,000,000.00	300,000.00	14,700,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019	-	Under Post-Qualification	

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				Pre-Proc Conference	Adm/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				Sub/Open of Bids	Bid Evaluation	Post Qual			
ON-GOING PROCUREMENT ACTIVITIES																															
	20MG0060 - Construction of Concrete Road- Probation to Brgy. Kematu Road leading to Hidak Falls and Panamin Village and Kematu Mining Area, Brgy. Kematu, T'boli, South Cotabato	Construction Section	Public Bidding	11/11/2019	11/15- 21/2019	11/22/2019	12/9/2019	12/9/2019	12/9/2019	-	-	-	-	-	-	FY 2020 projects (NEP) with ERRATA	15,000,000.00	300,000.00	14,700,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019	-	Under Post- Qualification	
	20MG0061 - Construction of Concrete Road- Junction National Highway at San Felipe connecting Bypass Road Tinongcop in support primarily of Ceramics Industry, Tantangan, South Cotabato	Construction Section	Public Bidding	11/11/2019	11/15- 21/2019	11/22/2019	12/9/2019	12/9/2019	12/9/2019	-	-	-	-	-	-	FY 2020 projects (NEP) with ERRATA	15,000,000.00	300,000.00	14,700,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019	-	Under Post- Qualification	
	20MG0062 - Widening of Bridge Luayan Br. (B01890MN) along Midwayap-Marbel Rd, South Cotabato	Construction Section	Public Bidding	11/26/2019	11/29/2019 - 12/5/2019	12/6/2019	12/19/2019	12/19/2019	12/19/2019	-	-	-	-	-	-	FY 2020 projects (NEP) with ERRATA	13,000,000.00	260,000.00	12,740,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	-	Under Post- Qualification	
	20MG0063 - Construction (Completion) of Overpass, General Santos Drive, Brgy. Carpenter Hill, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	11/29/2019 - 12/5/2019	12/6/2019	12/19/2019	12/19/2019	12/19/2019	-	-	-	-	-	-	FY 2020 projects (NEP) with ERRATA	1,400,000.00	14,000.00	1,386,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	-	Under Post- Qualification	
	20MG0064 - Rehabilitation of Overpass, Alunan Avenue, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	11/29/2019 - 12/5/2019	12/6/2019	12/19/2019	12/19/2019	12/19/2019	-	-	-	-	-	-	FY 2020 projects (NEP) with ERRATA	1,800,000.00	18,000.00	1,782,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	-	Under Post- Qualification	
	20MG0065 - Rehabilitation of Overpass, General Santos Drive, Brgy. Zone IV, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	11/29/2019 - 12/5/2019	12/6/2019	12/19/2019	12/19/2019	12/19/2019	-	-	-	-	-	-	FY 2020 projects (NEP) with ERRATA	1,800,000.00	18,000.00	1,782,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	-	Under Post- Qualification	
	20MG0066 - Concreting of Crossing Lemkus leading to Living Heritage Road, Brgy. Kubi, Lake Sebu, South Cotabato	Construction Section	Public Bidding	-	11/29/2019 - 12/5/2019	12/6/2019	12/19/2019	12/19/2019	12/19/2019	-	-	-	-	-	-	FY 2020 projects (NEP) with ERRATA	3,116,000.00	62,320.00	3,053,680.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	-	Under Post- Qualification	
	20MG0067 - Rehabilitation/ Reconstruction of Road with Slope Collapse, and Landslide-Tertiary Roads Surallah - Lake Sebu-Matsum Rd (S01442MN) Chainage 105-Chainage 4507, South Cotabato	Construction Section	Public Bidding	11/26/2019	11/29/2019 - 12/5/2019	12/6/2019	12/19/2019	12/19/2019	12/19/2019	-	-	-	-	-	-	FY 2020 projects (NEP) with ERRATA	63,700,000.00	2,929,500.00	60,770,500.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	-	Under Post- Qualification	
	20MG0068 - Rehabilitation/ Reconstruction of Road with Slope Collapse, and Landslide-Tertiary Roads-Surallah-Lake Sebu-Matsum Rd (S01442MN) Chainage 4572-4856, (S01443MN) Chainage 0-1524, South Cotabato	Construction Section	Public Bidding	11/26/2019	11/29/2019 - 12/5/2019	12/6/2019	12/19/2019	12/19/2019	12/19/2019	-	-	-	-	-	-	FY 2020 projects (NEP) with ERRATA	64,170,000.00	2,245,950.00	61,924,050.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	-	Under Post- Qualification	

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ON-GOING PROCUREMENT ACTIVITIES																													
	20MG0069 - Road Widening-along Cotabato-Marbel Rd-(S00276MN) K1720+035-K1721+832, South Cotabato	Construction Section	Public Bidding	11/25/2019	11/29/2019 - 12/5/2019	12/6/2019	12/19/2019	12/19/2019	12/19/2019	-	-	-	-	-	FY 2020 projects (NEP) with ERRATA	34,000,000.00	680,000.00	33,320,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	-	Under Post-Qualification
	20MG0070 - Road Widening-along Cotabato-Marbel Rd-(S00276MN) K1733+680-K1736+537, South Cotabato	Construction Section	Public Bidding	11/25/2019	11/29/2019 - 12/5/2019	12/6/2019	12/19/2019	12/19/2019	12/19/2019	-	-	-	-	-	FY 2020 projects (NEP) with ERRATA	64,800,000.00	2,268,000.00	62,532,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	-	Under Post-Qualification
	20MG0071 - Road Widening-along Cotabato-Marbel Rd-(S00276MN) K1713+722-K1715+035, South Cotabato	Construction Section	Public Bidding	11/25/2019	11/29/2019 - 12/5/2019	12/6/2019	12/19/2019	12/19/2019	12/19/2019	-	-	-	-	-	FY 2020 projects (NEP) with ERRATA	33,150,000.00	663,000.00	32,487,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	-	Under Post-Qualification
	20MG0072 - Road Widening-along Cotabato-Marbel Rd-(S00275MN) K1778+256-K1779-412, South Cotabato	Construction Section	Public Bidding	11/25/2019	11/29/2019 - 12/5/2019	12/6/2019	12/19/2019	12/19/2019	12/19/2019	-	-	-	-	-	FY 2020 projects (NEP) with ERRATA	28,632,000.00	572,640.00	28,059,360.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	-	Under Post-Qualification
	20MG0073 - Road Widening-along Marbel-Malar Rd-(S00254MN)K1700+218-K1700+1007, South Cotabato	Construction Section	Public Bidding	11/25/2019	11/29/2019 - 12/5/2019	12/6/2019	12/19/2019	12/19/2019	12/19/2019	-	-	-	-	-	FY 2020 projects (NEP) with ERRATA	17,263,000.00	345,250.00	16,917,740.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	-	Under Post-Qualification
	20MG0074 - Road Widening-along Surallah-Lake Sebu-Matsum Rd-(S01454MN) K1751+500-K1753+000, South Cotabato	Construction Section	Public Bidding	11/25/2019	11/29/2019 - 12/5/2019	12/6/2019	12/19/2019	12/19/2019	12/19/2019	-	-	-	-	-	FY 2020 projects (NEP) with ERRATA	40,000,000.00	800,000.00	39,200,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	-	Under Post-Qualification
	20MG0075 - Construction of Multi-Purpose Building, LTO Regional Office, Brgy. Sta. Cruz, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	11/29/2019 - 12/5/2019	12/6/2019	12/19/2019	12/19/2019	12/19/2019	-	-	-	-	-	FY 2020 projects (NEP) with ERRATA	2,500,000.00	25,000.00	2,475,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	-	Under Post-Qualification
	20MG0076 - Construction of Multi-Purpose Building, SPED Building, Koronadal National Comprehensive High School, Brgy. Zone IV, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	11/29/2019 - 12/5/2019	12/6/2019	12/19/2019	12/19/2019	12/19/2019	-	-	-	-	-	FY 2020 projects (NEP) with ERRATA	1,200,000.00	12,000.00	1,188,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	-	Under Post-Qualification
	20MG0077 - Construction of Water System, Sitio Mayada, Brgy. Timongcop, Tantangan, South Cotabato	Construction Section	Public Bidding	-	11/29/2019 - 12/5/2019	12/6/2019	12/19/2019	12/19/2019	12/19/2019	-	-	-	-	-	FY 2020 projects (NEP) with ERRATA	1,500,000.00	15,000.00	1,485,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	-	Under Post-Qualification
	20MG0078 - Construction of 1 unit-2sty 6cl at Marbel 3 ES, Koronadal City	Construction Section	Public Bidding	11/28/2019	12/5-11/2019	12/12/2019	12/26/2019	12/26/2019	12/26/2019	-	-	-	-	-	CY 2020 (BEFF) - Construction of Classroom	16,707,357.41	83,121.18	16,624,236.23	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	-	Under Post-Qualification
	20MG0079 - Construction of 2 units-1sty 2cl at El Nido ES, Lake Sebu, South Cotabato	Construction Section	Public Bidding	11/28/2019	12/5-11/2019	12/12/2019	12/26/2019	12/26/2019	12/26/2019	-	-	-	-	-	CY 2020 (BEFF) - Construction of Classroom	10,215,386.01	50,822.67	10,164,573.14	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	-	Under Post-Qualification

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
South Cotabato 2nd District Engineering Office
Koronadal City, South Cotabato

Code (UACS / PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/H)			Contract Cost (P/H)			List of Invited Observers	Date of Receipt of Submission				Delivery/ Completion/ Acceptance (if available)	Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Adm/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
ON-GOING PROCUREMENT ACTIVITIES																														
	20MG0080 - Construction of 2 units-1sty 3cl at Datal Ligan Elementary School, Lake Sebu, South Cotabato	Construction Section	Public Bidding	11/28/2018	12/5-11/2019	12/12/2019	12/26/2019	12/26/2019	12/26/2019	-	-	-	-	-	-	CY 2020 (BEFF) - Construction of Classroom	14,537,929.41	72,328.01	14,465,601.40	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	-	Under Post-Qualification
	20MG0081 - Construction of 1 unit-2sty 6cl at Datu Kahar Macasayon ES, Lake Sebu, South Cotabato	Construction Section	Public Bidding	11/28/2019	12/5-11/2019	12/12/2019	12/26/2019	12/26/2019	12/28/2019	-	-	-	-	-	-	CY 2020 (BEFF) - Construction of Classroom	16,747,557.41	83,320.82	16,664,236.59	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	-	Under Post-Qualification
	20MG0082 - Construction of 2 units-1sty 3cl at Godwino Integrated School, Surallah, South Cotabato	Construction Section	Public Bidding	11/28/2019	12/5-11/2019	12/12/2019	12/26/2019	12/26/2019	12/26/2019	-	-	-	-	-	-	CY 2020 (BEFF) - Construction of Classroom	14,296,729.41	71,128.01	14,225,601.40	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	-	Under Post-Qualification
	20MG0083 - Construction of Coconut Training and Enterprise Development Center in PCA Region XII (RXII-CTEDC) at Brgy. Carpenter Hill, Koronadal City, South Cotabato	Construction Section	Public Bidding	11/28/2018	12/5-11/2019	12/12/2019	12/26/2019	12/26/2019	12/28/2019	-	-	-	-	-	-	CY 2020 (BEFF) - Construction of Classroom	25,000,000.00	125,000.00	24,875,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	-	Under Post-Qualification
	20MG0084 - Construction of Santo Niño Public Market Building, Sto. Niño, South Cotabato	Construction Section	Public Bidding	11/28/2019	12/5-11/2019	12/12/2019	12/26/2019	12/26/2019	12/28/2019	-	-	-	-	-	-	CY 2020 (BEFF) - Construction of Classroom	7,000,000.00	35,000.00	6,965,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	-	Under Post-Qualification
	20MG0085 - Construction of Tantangan Public Market Building, Tantangan, South Cotabato	Construction Section	Public Bidding	11/28/2019	12/5-11/2019	12/12/2019	12/26/2019	12/26/2019	12/28/2019	-	-	-	-	-	-	CY 2020 (BEFF) - Construction of Classroom	20,000,000.00	100,000.00	19,900,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	-	Under Post-Qualification
	20MG0086 - Completion of Koronadal Public Market, Koronadal City, South Cotabato	Construction Section	Public Bidding	11/28/2019	12/5-11/2019	12/12/2019	12/26/2019	12/26/2019	12/26/2019	-	-	-	-	-	-	CY 2020 (BEFF) - Construction of Classroom	30,000,000.00	150,000.00	29,850,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	-	Under Post-Qualification
Total Allotted Budget of On-going Procurement Activities																	1,351,155,969.65	28,848,790.89	1,322,307,178.76	-	-	-								

Prepared by:

SANTOS M. BATALON, JR.
Engineer II / Procurement Unit, Head

Recommended for Approval by:

BERNARDO D. HAMBALA
Engineer III / BAC Chairman

APPROVED:

HADJI KHALIL SULTAN, MP
District Engineer