

ANNEX B

(DPWH - South Cotabato 2nd District Engineering Office) Procurement Monitoring Report for July to December (FY 2019)

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conference	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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																															
	G-2019-0032 Supply/Delivery of spare parts for use in the replacement of defective parts in electrical, steering system and body repair of Mitsubishi Canter SEN-306 assigned in the Construction Section, DPWH-SCDEO, Koronadal City, South Cotabato	Construction Section	Shopping	-	07/02/19 - 07/08/19	-	-	07/08/19	07/08/19	07/09/19	07/10/19	07/10/19	-	09/02/19	09/02/19	-	56,080.00		56,080.00	53,670.00		53,670.00	-	-	-	-	-	-	-		
	G-2019-0033 Supply/Delivery of spare parts for use in the replacement of defective parts in the electrical, brake system and power train for Sakai Road Grader N1-1936 & N1-1889, Road Grader G-02 and Payloader L2-1292 assigned in the Maintenance Section, DPWH-SCDEO, Koronadal City, South Cotabato	Maintenance Section	Shopping	-	07/02/19 - 07/08/19	-	-	07/08/19	07/08/19	07/09/19	07/10/19	07/10/19	-	09/11/19	09/11/19	-	246,960.00		246,960.00	238,520.00		238,520.00	-	-	-	-	-	-	-		
	G-2019-0034 Supply/delivery of spare parts for use in the replacement of defective parts in axle and suspension of Mitsubishi Canter SEN-306 assigned in the Construction Section, DPWH-SCDEO, Koronadal City, South Cotabato	Construction Section	Shopping	-	07/02/19 - 07/08/19	-	-	07/08/19	07/08/19	07/09/19	07/10/19	07/10/19	-	09/02/19	09/02/19	-	76,000.00		76,000.00	74,740.00		74,740.00	-	-	-	-	-	-	-		
	G-2019-0035 Supply/Delivery of spare parts for use in the replacement of worn-out tire and defective parts in the electrical system of Land Cruiser Prado SFT-408 assigned in the Construction Section, DPWH-SCDEO, Koronadal City, South Cotabato	Construction Section	Shopping	-	07/02/19 - 07/08/19	-	-	07/08/19	07/08/19	07/09/19	07/10/19	07/10/19	-	08/27/19	08/27/19	-	53,300.00		53,300.00	52,520.00		52,520.00	-	-	-	-	-	-	-		
	G-2019-0036 Supply/Delivery of spare parts for use in the replacement of defective parts in the electrical, fuel system and power train for dumptruck SGC-534, Dumptruck GSL-577, Dumptruck 2H-3911, Backhoe SGC-467, Dumptruck SLF-123, Loader LX-15, Payloader FL-01, Hydraulic Excavator F17-132, Soil Road Grader N1-1936 and Nissan Pick-Up SGS-438 assigned in the Maintenance Section, DPWH-SCDEO, Koronadal City, South Cotabato	Maintenance Section	Shopping	-	07/02/19 - 07/08/19	-	-	07/08/19	07/08/19	07/09/19	07/10/19	07/10/19	-	9/10/19	9/10/19	-	130,850.00		130,850.00	117,123.20		117,123.20	-	-	-	-	-	-	-		
	G-2019-0037 Supply/Delivery of spare parts for use in the replacement of defective parts in brake and electrical system of Ford Explore: TAC-977 assigned in the construction Section, DPWH-SCDEO, Koronadal City, South Cotabato	Construction Section	Shopping	-	07/02/19 - 07/08/19	-	-	07/08/19	07/08/19	07/09/19	07/10/19	07/10/19	-	09/02/19	09/02/19	-	12,400.00		12,400.00	12,000.00		12,000.00	-	-	-	-	-	-	-		

G-2019-0038 Supply/Delivery of spare parts for use in the replacement of defective parts in the Suzuki Multi-Cab SGX-501, Nissan Pick-Up S6S-438 and Isuzu Pick-Up SCP-212 assigned in the Maintenance Section, DPWH-SCDEO, Koronadal City, South Cotabato	Maintenance Section	Shopping	-	07/02/19 - 07/08/19	-	-	07/08/19	07/08/19	07/09/19	07/10/19	07/10/19	-	08/16/19	08/16/19	-	43,375.00	43,375.00	38,074.00	38,074.00	-	-
G-2019-0039 Supply/Delivery of spare parts for use in the replacement of defective parts in the engine and brake system of Mitsubishi Pick-Up SBU-865 assigned in the Construction Section, DPWH-SCDEO, Koronadal City, South Cotabato	Construction Section	Shopping	-	07/02/19 - 07/06/19	-	-	07/08/19	07/08/19	07/09/19	07/10/19	07/10/19	-	08/27/19	08/27/19	-	44,200.00	44,200.00	42,950.00	42,950.00	-	-
G-2019-0040 Supply/Delivery of spare parts for use in the replacement of worn-out battery for Toyota Pick-Up SCH-467 assigned in the Maintenance Section, DPWH-SCDEO, Koronadal City, South Cotabato	Maintenance Section	Shopping	-	07/02/19 - 07/08/19	-	-	07/08/19	07/08/19	07/09/19	07/10/19	07/10/19	-	08/23/19	08/23/19	-	10,000.00	10,000.00	6,400.00	6,400.00	-	-
G-2019-0041 Supply/Delivery of spare parts for use in the replacement of worn-out tire for Isuzu Bighorn SGX-831 assigned in the Maintenance Section, DPWH-SCDEO, Koronadal City, South Cotabato	Maintenance Section	Shopping	-	07/02/19 - 07/08/19	-	-	07/08/19	07/08/19	07/09/19	07/10/19	07/10/19	-	08/23/19	08/23/19	-	48,000.00	48,000.00	44,000.00	44,000.00	-	-
G-2019-0042 Supply/Delivery of car care accessories for use in the maintenance of various heavy equipment and service vehicles assigned in the Maintenance Section in the Maintenance of National Roads & Bridges within South Cotabato Engineering District (all Road Section)	Maintenance Section	Shopping	-	07/02/19 - 07/08/19	-	-	07/08/19	07/08/19	07/09/19	07/10/19	07/10/19	-	08/28/19	08/28/19	-	33,900.00	33,900.00	29,550.00	29,550.00	-	-
G-2019-0043 Supply/Delivery of spare parts for use in the replacement of defective power train and fuel system for Nissan Pick-Up SBU-467 service vehicle assigned in the Planning & Design Section, DPWH-SCDEO, Koronadal City, South Cotabato	Planning and Design Section	Shopping	-	07/02/19 - 07/08/19	-	-	07/08/19	07/08/19	07/09/19	07/10/19	07/10/19	-	08/27/19	08/27/19	-	19,000.00	19,000.00	18,400.00	18,400.00	-	-
G-2019-0044 Supply/Delivery of spare parts for use in the replacement of worn-out tires and batteries for Isuzu Elf GRZ-587 assigned in the Maintenance Section, DPWH-SCDEO, Koronadal City, South Cotabato	Maintenance Section	Shopping	-	07/05/19 - 07/12/19	-	-	07/12/19	07/12/20	07/15/19	07/16/19	07/16/19	-	08/23/19	08/23/19	-	80,000.00	80,000.00	46,400.00	46,400.00	-	-
G-2019-0045 Supply/Delivery of spare parts for use in the replacement of worn-out tires for Foton Dumptruck SLF-123 assigned in the Maintenance Section, DPWH-SCDEO, Koronadal City, South Cotabato	Maintenance Section	Shopping	-	07/05/19 - 07/12/19	-	-	07/12/19	07/12/19	07/15/19	07/16/19	07/16/19	-	8/28/19	8/28/19	-	154,000.00	154,000.00	137,450.00	137,450.00	-	-

G-2019-0046 Supply/Delivery of various lubricants for use in the maintenance of various heavy equipment and service vehicles assigned in the Maintenance Section for the Maintenance of National Roads and Bridges within South Cotabato Engineering District (all road section)	Maintenance Section	Shopping	-	07/05/19 - 07/12/19	-	-	07/12/19	07/12/19	07/15/19	07/16/19	07/16/19	-	08/19/19	08/19/19	-	679,400.00	679,400.00	607,090.00	607,090.00	-	-	-	-	-	-
G-2019-0047 Supply/Delivery of spare parts for use in the replacement of defective parts in the electrical, steering systems & power train for Dumptruck SGC-534, Dumptruck GSL-577, Backhoe SGC-467, Dumptruck SLP-123, Road Grader N1-1936, Grader G-02, Payloader L2-1292 and Dumptruck SGC-503 assigned in the Maintenance Section, DPWH-SCDEO, Koronadal City, South Cotabato	Maintenance Section	Shopping	-	07/05/19 - 07/12/19	-	-	07/12/19	07/12/19	07/15/19	07/16/19	07/16/19	-	08/14/19	08/14/19	-	115,476.00	115,476.00	105,274.00	10,274.00	-	-	-	-	-	-
G-2019-0048 Supply/Delivery of computer supplies for use in the Planning and Design Section for the 3rd Quarter CY 2019	Planning and Design Section	Shopping	-	07/05/19 - 07/12/19	-	-	07/12/19	07/12/19	07/15/19	07/16/19	07/16/19	-	08/16/19	08/16/19	-	82,500.00	82,500.00	79,160.00	79,160.00	-	-	-	-	-	-
G-2019-0049 Supply/Delivery of Retirement Ring for use of DPWH-SCDEO retirees (Felipe G. Gregorio, Jaime O. Sanchez, Ma. Luisa M. Tandog)	DPWH-SCDEO	Shopping	-	07/05/19 - 07/12/19	-	-	07/12/19	07/12/20	07/15/24	07/16/19	07/16/19	-	08/20/19	08/20/19	-	75,000.00	75,000.00	69,000.00	69,000.00	-	-	-	-	-	-
G-2019-0050 Supply/Delivery of office & janitorial supplies for use of DPWH-SCDEO, Koronadal City, South Cotabato	DPWH-SCDEO	Shopping	-	07/05/19 - 07/12/19	-	-	07/12/19	07/12/20	07/15/19	07/16/19	07/16/19	-	10/01/19	10/01/19	-	85,078.00	85,078.00	74,798.50	74,798.50	-	-	-	-	-	-
G-2019-0051 Supply/Delivery of Shirts for use in the parade Competition in celebration of 53rd Foundation Anniversary and 20th Tinalak Festival of the province of South Cotabato	DPWH-SCDEO	Shopping	-	07/04/19 - 07/10/19	-	-	07/10/19	07/10/19	07/10/21	07/10/19	07/10/19	-	08/27/19	08/27/19	-	92,500.00	92,500.00	85,100.00	85,100.00	-	-	-	-	-	-
G-2019-0052 Supply/Delivery of office and janitorial supplies for use in the Office of the DE and ADE and Procurement Unit	DE, ADE & Procurement Unit	Shopping	-	07/26/19 - 08/01/19	-	-	08/01/19	08/01/19	08/02/19	08/05/19	08/05/19	-	09/26/19	09/26/19	-	26,746.00	26,746.00	26,362.75	26,362.75	-	-	-	-	-	-
G-2019-0053 Supply/Delivery of spare parts for use in the replacement of defective parts in the power train, steering and cooling systems for Road Grader G-02, Sakai Road Grader N1-1936, and Road Grader N1-1889 assigned in the Maintenance Section	Maintenance Section	Shopping	-	07/26/19 - 08/01/19	-	-	08/01/19	08/01/19	08/02/19	08/05/19	08/05/19	-	09/24/19	09/24/19	-	262,500.00	262,500.00	260,600.00	260,600.00	-	-	-	-	-	-
G-2019-0054 Supply/Delivery of computer supplies for use in the Administrative Section, Maintenance Section and Planning and Design Section & Procurement Unit	Administrative Section, Maintenance Section and Planning and Design Section & Procurement Unit	Shopping	-	07/26/19 - 08/01/19	-	-	08/01/19	08/01/19	08/02/19	08/05/19	08/05/19	-	09/16/19	09/16/19	-	115,000.00	115,000.00	105,340.00	105,340.00	-	-	-	-	-	-

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	G-2019-0094 Supply/Delivery of Office Equipment for use to communicate the Department's key accomplishments, news and updates to the stakeholders and in support to DPWH "Kankreto 2022", DPWH-SC1st DEO, Koronadal City, South Cotabato	DPWH-SCDEO	Shopping	-	09/13/19 - 09/24/19	-	-	09/24/19	09/24/19	09/24/19	09/24/19	09/24/19	-	10/18/19	10/18/19	-	40,000.00	40,000.00	34,720.00	34,720.00	-	-	-	-	-	-	-	-
	G-2019-0095 Supply/Delivery of Spare Parts for use in the replacement of defective parts in the brake, electrical system & power train for Isuzu Bighorn SGX-831, Toyota Pick-Up SCH-465, Isuzu Pick-Up SCP-212, Isuzu BF GRZ-587, Suzuki Multi-Cab SGX-501 and Nissan Frontier SGS-438 assigned in the Maintenance Section, DPWH-SC1st DEO, Koronadal City, Frontier SGS-438 assigned in the Maintenance Section, DPWH-SC1st DEO, Koronadal City,	Maintenance Section	Shopping	-	09/20/19 - 09/26/19	-	-	09/26/19	09/26/19	09/27/19	09/30/19	09/30/19	-	11/05/19	11/05/19	-	61,870.00	61,870.00	55,525.00	55,525.00	-	-	-	-	-	-	-	-
	G-2019-0096 Supply/Delivery of Spare Parts for use in the repair and replacement of defective parts in the power train for Isuzu Dumptruck GSL-577 and TM Backhoe SGC-467 assigned in the Maintenance Section, DPWH-SC1st DEO, Koronadal City, South Cotabato	Maintenance Section	Shopping	-	09/20/19 - 09/26/19	-	-	09/26/19	09/26/19	09/27/19	09/30/19	09/30/19	-	11/13/19	11/13/19	-	176,000.00	176,000.00	167,600.00	167,600.00	-	-	-	-	-	-	-	-
	G-2019-0097 Supply/Delivery of Labor and Materials for use in the body repair and upholstery of Isuzu BF GRZ-587 assigned in the Maintenance Section, DPWH-SC1st DEO, Koronadal City, South Cotabato	Maintenance Section	Shopping	-	09/20/19 - 09/26/19	-	-	09/26/19	09/26/19	09/27/19	09/30/19	09/30/19	-	11/22/19	11/22/19	-	215,350.00	215,350.00	197,120.00	197,120.00	-	-	-	-	-	-	-	-
	G-2019-0098 Supply/Delivery of Spare Parts for use in the replacement of worn-out tires and rims for 10W Isuzu Dumptruck SGC-503 assigned in the Maintenance Section, DPWH-SC1st DEO, Koronadal City, South Cotabato	Maintenance Section	Shopping	-	09/20/19 - 09/26/19	-	-	09/26/19	09/26/19	09/27/19	09/30/19	09/30/19	-	11/07/19	11/07/19	-	262,000.00	262,000.00	224,700.00	224,700.00	-	-	-	-	-	-	-	-
	G-2019-0099 Supply/Delivery of Accessories for use of service vehicles Ford Ranger WPS-404 and Nissan Pick-up SBU-497 assigned in the Planning and Design Section, DPWH-SC1st DEO, Koronadal City, South Cotabato	Planning and Design Section	Shopping	-	09/20/19 - 09/26/19	-	-	09/26/19	09/26/19	09/27/19	09/30/19	09/30/19	-	11/11/19	11/11/19	-	25,600.00	25,600.00	19,940.00	19,940.00	-	-	-	-	-	-	-	-
	G-2019-0100 Supply/Delivery of Office Supplies for use in the replacement of ink film for Facsimile Machine assigned in the Procurement Unit, DPWH-SC1st DEO, Koronadal City, South Cotabato	Procurement Unit	Shopping	-	09/30/19 - 10/07/19	-	-	10/07/19	10/07/19	10/08/19	10/09/19	10/09/19	-	11/11/19	11/11/19	-	8,000.00	8,000.00	6,996.00	6,996.00	-	-	-	-	-	-	-	-

G-2019-0101 Supply/Delivery of IT Equipment for use in the preparation of various reports/communications assigned in the Procurement Unit, DPWH-SC1st DEO, Koronadal City, South Cotabato	Procurement Unit	Shopping	-	09/30/19 - 10/07/19	-	-	10/07/19	10/07/19	10/08/19	10/09/19	10/09/19	-	11/22/19	11/22/19	-	30,000.00	30,000.00	22,800.00	22,800.00	-	-	-	-	-	-	-	-
G-2019-0102 Supply/Delivery of Electrical and Plumbing Supplies for use in the electrical and plumbing system of DPWH-SC1st DEO, Koronadal City, South Cotabato	DPWH-SCDEO	Shopping	-	09/30/19 - 10/07/19	-	-	10/09/19	10/09/19	10/10/19	10/11/19	10/11/19	-	12/06/19	12/06/19	-	66,730.00	66,730.00	65,295.00	65,295.00	-	-	-	-	-	-	-	-
G-2019-0103 Supply/Delivery of Construction Materials for use in the fabrication of cabinets and shelves of the Commission on Audit Bodega, DPWH-SC 1st DEO, Koronadal City, South Cotabato	COA	Shopping	-	10/03/19 - 10/09/19	-	-	10/07/19	10/07/19	10/08/19	10/09/19	10/09/19	-	12/06/19	12/06/19	-	87,125.00	87,125.00	61,413.00	61,413.00	-	-	-	-	-	-	-	-
G-2019-0104 Supply/Delivery of Labor and Materials for use in the replacement of defective parts of DPWH-SC1st DEO, Sound System, Koronadal City, South Cotabato	DPWH-SCDEO	Shopping	-	10/15/19 - 10/21/19	-	-	10/21/19	10/21/19	10/22/19	10/23/19	10/23/19	-	11/20/19	11/20/19	-	23,065.00	23,065.00	20,000.00	20,000.00	-	-	-	-	-	-	-	-
G-2019-0105 Supply/Delivery of IT Equipment for use in the Administrative Section, DPWH-SC1st DEO, Koronadal City, South Cotabato	Administrative Section	Shopping	-	10/16/19 - 10/22/19	-	-	10/22/19	10/22/19	10/23/19	10/24/19	10/24/19	-	-	-	-	390,000.00	390,000.00	363,500.00	363,500.00	-	-	-	-	-	-	-	-
G-2019-0106 Supply/Delivery of Fuel for use in the conduct of Road and Bridge Information Application (RRIA) - Road Condition (RoCond) Survey, DPWH-SC1st DEO, Koronadal City, South Cotabato	DPWH-SCDEO	Shopping	-	10/17/19 - 10/23/19	-	-	10/23/19	10/23/19	10/24/19	10/25/19	10/25/19	-	11/19/19	11/19/19	-	50,030.00	50,030.00	39,295.00	39,295.00	-	-	-	-	-	-	-	-
G-2019-0107 Supply/Delivery of Computer Supplies for use of Computer Printers Docu Centre SC2020 Fuji Xerox and Develop Ineo 367 for 4th Quarter CY 2019, DPWH-SC1st DEO, Koronadal City, South Cotabato	DPWH-SCDEO	Shopping	-	10/23/19 - 10/29/19	-	-	10/29/19	10/29/19	10/30/19	10/31/19	10/31/19	-	-	-	-	372,450.00	372,450.00	371,200.00	371,200.00	-	-	-	-	-	-	-	-
G-2019-0108 Supply/Delivery of Office and Janitorial Supplies for use of DPWH-SC1st DEO for 4th Quarter CY 2019	DPWH-SCDEO	Shopping	-	10/23/19 - 10/29/19	-	-	10/29/19	10/29/19	10/30/19	10/31/19	10/31/19	-	-	-	-	706,217.00	706,217.00	447,485.75	447,485.75	-	-	-	-	-	-	-	-
G-2019-0109 Supply/Delivery of Office Fixtures for use in the Quality Assurance Section, DPWH-SC1st DEO, Koronadal City, South Cotabato	Quality Assurance Section	Shopping	-	10/23/19 - 10/29/19	-	-	10/29/19	10/29/19	10/30/19	10/31/19	10/31/19	-	12/09/19	12/09/19	-	67,500.00	67,500.00	61,620.00	61,620.00	-	-	-	-	-	-	-	-
G-2019-0110 Supply/Delivery of Computer Supplies for use in the replacement of drum unit of Fuji Printer assigned in the Administrative, Maintenance and Planning and Design Section, DPWH-SC1st DEO, Koronadal City, South Cotabato	Administrative, Maintenance and Planning and Design Section	Shopping	-	10/23/19 - 10/29/19	-	-	10/29/19	10/29/19	10/30/19	10/31/19	10/31/19	-	-	-	-	34,000.00	34,000.00	33,400.00	33,400.00	-	-	-	-	-	-	-	-

G-2019-0111 Supply/Delivery of Spare Parts for use in the replacement of defective parts in the power train for use of Payloader FL-01 and Payloader L2-1292 assigned in the Maintenance Section, DPWH-SC1st DEO, Koronadal City, South Cotabato	Maintenance Section	Shopping	-	10/23/19 - 10/29/19	-	-	10/29/19	10/29/19	10/30/19	10/31/19	10/31/19				47,500.00	47,500.00	38,450.00	38,450.00	-		-							
G-2019-0112 Supply/Delivery of Personnel Protective Equipment (PPE) for use in the electrical safety of personnel assigned at Electrical Room, DPWH-SC1st DEO, Koronadal City, South Cotabato	DPWH-SCDEO	Shopping	-	10/23/19 - 10/29/19	-	-	10/29/19	10/29/19	10/30/19	10/31/19	10/31/19				7,500.00	7,500.00	6,910.00	6,910.00	-		-							
G-2019-0113 Supply/Delivery of Labor and Materials for use in the engine overhauling of Isuzu Bighorn SGX-831 assigned in the Maintenance Section, DPWH-SC1st DEO, Koronadal City, South Cotabato	Maintenance Section	Shopping	-	10/28/19 - 11/04/19	-	-	11/04/19	11/04/19	11/05/19	11/06/19	11/06/19	-	12/02/19	12/02/19	53,370.00	53,370.00	45,710.00	45,710.00	-		-							
G-2019-0114 Supply/Delivery of Computer Supplies for use of DPWH-SC1st DEO, Koronadal City, South Cotabato	DPWH-SCDEO	Shopping	-	10/28/19 - 11/04/19	-	-	11/04/19	11/04/19	11/05/19	11/06/19	11/06/19				792,500.00	792,500.00	757,400.00	757,400.00	-		-							
G-2019-0115 Supply/Delivery of Office Supplies for use in the blueprinting of plans of various projects for the district, Planning and Design Section, DPWH-SC1st DEO, Koronadal City, South Cotabato	Planning and Design Section	Shopping	-	10/28/19 - 11/04/19	-	-	11/04/19	11/04/19	11/05/19	11/06/19	11/06/19				110,000.00	110,000.00	100,000.00	100,000.00	-		-							
G-2019-0116 Supply/Delivery of Office Equipment for use in the Planning and Design Section, DPWH-SC1st DEO, Koronadal City, South Cotabato	Planning and Design Section	Shopping	-	10/28/19 - 11/04/19	-	-	11/04/19	11/04/19	11/05/19	11/06/19	11/06/19				109,600.00	109,600.00	91,395.00	91,395.00	-		-							
G-2019-0117 Supply/Delivery of Labor and Materials for use in the engine overhauling of Isuzu Bighorn Plate No. 123008 assigned in the Quality Assurance Section, DPWH-SC1st DEO, Koronadal City, South Cotabato	Quality Assurance Section	Shopping	-	10/28/19 - 11/04/19	-	-	11/04/19	11/04/19	11/05/19	11/06/19	11/06/19	-	12/02/19	12/02/19	45,500.00	45,500.00	42,360.00	42,360.00	-		-							
G-2019-0118 Supply/Delivery of Construction Materials for use in the installation of swing door at District Public Information Office, DPWH-SC1st DEO, Koronadal City, South Cotabato	District Public Information Office	Shopping	-	10/28/19 - 11/04/19	-	-	11/04/19	11/04/19	11/05/19	11/06/19	11/06/19				18,000.00	18,000.00	15,431.00	15,431.00	-		-							
G-2019-0119 Supply/Delivery of Office Fixtures for use in the Commission on Audit Office, Supply, Property and General Services Unit, DPWH-SC1st DEO, Koronadal City, South Cotabato	Commission on Audit Office, Supply, Property and General Services Unit	Shopping	-	10/28/19 - 11/04/19	-	-	11/04/19	11/04/19	11/05/19	11/06/19	11/06/19				40,000.00	40,000.00	32,790.00	32,790.00	-		-							
G-2019-0120 Supply/Delivery of IT Equipment for use in the security control system of DPWH-SC1st DEO, Koronadal City, South Cotabato	DPWH-SCDEO	Shopping	-	10/28/19 - 11/04/19	-	-	11/04/19	11/04/19	11/05/19	11/06/19	11/06/19	-	1/08/20	1/08/20	545,158.00	545,158.00	340,851.00	340,851.00	-		-							

G-2019-0121 Supply/Delivery of Office Fixtures for use of DPWH-SC1st DEO, Koronadal City, South Cotabato	DPWH-SCDEO	Shopping	-	11/07/19 - 11/13/19	-		11/13/19	11/13/19	11/14/19	11/15/19	11/15/19				100,000.00		100,000.00	99,900.00		99,900.00	-	-	-	-					
G-2019-0122 Supply/Delivery of Office Devices for use of DPWH-SC1st DEO, Koronadal City, South Cotabato	DPWH-SCDEO	Shopping	-	11/07/19 - 11/13/19	-		11/13/19	11/13/19	11/14/19	11/15/19	11/15/19				62,500.00		62,500.00	55,772.90		55,772.90	-	-	-	-					
G-2019-0123 Supply/Delivery of IT Accessories for use in the Administrative Section, DPWH-SC1st DEO, Koronadal City, South Cotabato	Administrative Section	Shopping	-	11/07/19 - 11/13/19	-		11/13/19	11/13/19	11/14/19	11/15/19	11/15/19				15,000.00		15,000.00	14,500.00		14,500.00	-	-	-	-					
G-2019-0124 Supply/Delivery of Construction Supplies for use in the conduct of Road and Bridge Inventory Application/Road Condition (RoCond) Survey of the Planning and Design Section, DPWH-SC1st DEO, Koronadal City, South Cotabato	Planning and Design Section	Shopping	-	11/07/19 - 11/13/19	-		11/13/19	11/13/19	11/14/19	11/15/19	11/15/19				25,900.00		25,900.00	24,500.00		24,500.00	-	-	-	-					
G-2019-0125 Supply/Delivery of Spare Parts for use of service vehicles Nissan Pick-Up SBU-497, Ford Ranger WPS-404, Strada H1-740Z assigned in the Planning and Design Section, DPWH-SC1st DEO, Koronadal City, South Cotabato	Planning and Design Section	Shopping	-	11/11/19 - 11/18/19	-		11/18/19	11/18/19	11/19/19	11/20/19	11/20/19	-	12/03/15	12/03/15	-	180,000.00		180,000.00	163,400.00		163,400.00	-	-	-	-				
G-2019-0126 Supply/Delivery of Painting Materials for use in the body repainting of Isuzu Elf GRZ-987 assigned in the Maintenance Section, DPWH-SC1st DEO, Koronadal City, South Cotabato	Maintenance Section	Shopping	-	11/11/19 - 11/18/19	-		11/18/19	11/18/19	11/19/19	11/20/19	11/20/19				29,840.00		29,840.00	28,127.00		28,127.00	-	-	-	-					
G-2019-0127 Supply/Delivery of Spare Parts for use in the replacement of worn-out battery of Mitsubishi FB L300 (H1-6440) assigned in the Maintenance Section, DPWH-SC1st DEO, Koronadal City, South Cotabato	Maintenance Section	Shopping	-	11/15/19 - 11/21/19	-		11/21/19	11/21/19	11/22/19	11/25/19	11/25/19				10,000.00		10,000.00	7,400.00		7,400.00	-	-	-	-					
G-2019-0128 Supply/Delivery of Construction Materials for use in the installation of sliding windows and swing doors using analog frame of Disaster Risk Equipment Room, DPWH-SC1st DEO, Koronadal City, South Cotabato	Disaster Risk Equipment Room	Shopping	-	11/15/19 - 11/21/19	-		11/21/19	11/21/19	11/22/19	11/25/19	11/25/19		12/23/19	12/23/19		51,200.00		51,200.00	49,634.00		49,634.00	-	-	-	-				
G-2019-0129 Supply/Delivery of Surveying Supplies for use in the conduct of Road Slope Management (RSM) survey of the Planning and Design Section, DPWH-SC1st DEO, Koronadal City, South Cotabato	Planning and Design Section	Shopping	-	11/19/19 - 11/25/19	-		11/25/19	11/25/19	11/26/19	11/27/19	11/27/19				68,300.00		68,300.00	65,500.00		65,500.00	-	-	-	-					

G-2019-0130 Supply/Delivery of IT Equipment for use in the Monitoring Unit and Construction Section, DPWH-SC1st DEO, Koronadal City, South Cotabato	Construction Section	Shopping	-	11/15/19 - 11/21/19	-	-	11/25/19	11/25/19	11/26/19	11/27/19	11/27/19	-	-	-	605,000.00	605,000.00	548,400.00	548,400.00	-	-	-	-	-	-	-	-
G-2019-0131 Supply/Delivery of Office Supplies for use in the Planning and Design Section, DPWH-SC1st DEO,	Planning and Design Section	Shopping	-	11/19/19 - 11/25/19	-	-	11/25/19	11/25/19	11/26/19	11/27/19	11/27/19	-	-	-	46,000.00	46,000.00	33,795.00	33,795.00	-	-	-	-	-	-	-	-
G-2019-0132 Supply/Delivery of Painting Materials for use in the repainting of Construction Section Office, DPWH-SC1st DEO, Koronadal City, South Cotabato	Construction Section	Shopping	-	11/22/19 - 11/28/19	-	-	11/28/19	11/28/19	11/29/19	12/02/19	12/02/19	-	-	-	19,076.00	19,076.00	16,123.00	16,123.00	-	-	-	-	-	-	-	-
G-2019-0133 Supply/Delivery of Office Equipment for use in the conduct of geotagging and project documentation for Multi-Year Planning and Scheduling, DPWH-SC1st DEO, Koronadal City, South Cotabato	Planning and Design Section	Shopping	-	11/22/19 - 11/28/19	-	-	11/28/19	11/28/19	11/29/19	12/02/19	12/02/19	-	-	-	25,000.00	25,000.00	24,990.00	24,990.00	-	-	-	-	-	-	-	-
G-2019-0134 Supply/Delivery of IT Accessories for use in the Planning and Design Section, DPWH-SC1st DEO, Koronadal City, South Cotabato	Planning and Design Section	Shopping	-	11/22/19 - 11/28/19	-	-	11/28/19	11/28/19	11/29/19	12/02/19	12/02/19	-	-	-	30,000.00	30,000.00	29,000.00	29,000.00	-	-	-	-	-	-	-	-
G-2019-0135 Supply/Delivery of Spare Parts for use in the replacement of worn-out tires for Hino Dumptruck JM-3911 (H3-6788) assigned in the Maintenance Section, DPWH-SC1st DEO, Koronadal City, South Cotabato	Maintenance Section	Shopping	-	11/22/19 - 11/28/19	-	-	11/28/19	11/28/19	11/29/19	12/02/19	12/02/19	-	-	-	76,000.00	76,000.00	71,000.00	71,000.00	-	-	-	-	-	-	-	-
G-2019-0136 Supply/Delivery of Office Equipment for use in the security control system of DPWH-SC1st DEO Compound, Koronadal City, South Cotabato	DPWH-SCDEO	Shopping	-	11/22/19 - 11/28/19	-	-	11/28/19	11/28/19	11/29/19	12/02/19	12/02/19	-	-	-	100,000.00	100,000.00	97,500.00	97,500.00	-	-	-	-	-	-	-	-
G-2019-0137 Supply/Delivery of Office Supplies for use in the Planning and Design Section, DPWH-SC1st DEO, Koronadal City, South Cotabato	Planning and Design Section	Shopping	-	11/27/19 - 12/03/19	-	-	12/03/19	12/03/19	12/04/19	12/05/19	12/05/19	-	-	-	300,000.00	300,000.00	265,000.00	265,000.00	-	-	-	-	-	-	-	-
G-2019-0138 Supply/Delivery of IT Equipment for use in the plotting and designing of plans and preparation of Program of Works of the proposed projects of DPWH-SC1st DEO, Planning and Design Section, Koronadal City, South Cotabato	Planning and Design Section	Shopping	-	11/27/19 - 12/03/19	-	-	12/03/19	12/03/19	12/04/19	12/05/19	12/05/19	-	-	-	588,000.00	588,000.00	577,200.00	577,200.00	-	-	-	-	-	-	-	-
G-2019-0139 Supply/Delivery of IT Equipment for use in the Offices of the District Engineer and Assistant District Engineer, DPWH-SC1st DEO, Koronadal City, South Cotabato	Offices of the District Engineer and Assistant District Engineer	Shopping	-	11/27/19 - 12/03/19	-	-	12/03/19	12/03/19	12/04/19	12/05/19	12/05/19	-	-	-	760,000.00	760,000.00	759,830.00	759,830.00	-	-	-	-	-	-	-	-

G-2019-0140 Supply/Delivery of IT Equipment for use of District Risk Reduction and Management Team and Emergency Brigade Team, DPWH-SC1st DEO, Koronadal City, South Cotabato	DPWH-SCDEO	Shopping	-	11/26/19 - 12/02/19	-	-	12/02/19	12/02/19	12/03/19	12/04/19	12/04/19	-	12/18/19	12/18/19	-	375,050.00	375,050.00	373,100.00	373,100.00	-	-	-	-	-	-	-	-
G-2019-0141 Supply/Delivery of Office Device for use in the Planning and Design Section, DPWH-SC1st DEO, Koronadal City, South Cotabato	Planning and Design Section	Shopping	-	11/28/19 - 12/05/19	-	-	12/05/19	12/05/19	12/06/19	12/09/19	12/09/19	-	-	-	-	8,500.00	8,500.00	8,495.00	8,495.00	-	-	-	-	-	-	-	-
G-2019-0142 Supply/Delivery of Disaster's Risk Supplies for use of DPWH-SC1st DEO, Koronadal City, South Cotabato	DPWH-SCDEO	Shopping	-	11/28/19 - 12/05/19	-	-	12/05/19	12/05/19	12/06/19	12/09/19	12/09/19	-	-	-	-	13,000.00	13,000.00	11,990.00	11,990.00	-	-	-	-	-	-	-	-
G-2019-0143 Supply/Delivery of Spare Parts for use in the replacement of defective parts in the cooling system for service vehicle Isuzu Sighon, Plate No.123008 assigned in the Quality Assurance Section, DPWH-SC1st DEO, Koronadal City, South Cotabato	Quality Assurance Section	Shopping	-	11/28/19 - 12/05/19	-	-	12/05/19	12/05/19	12/06/19	12/09/19	12/09/19	-	-	-	-	16,000.00	16,000.00	14,000.00	14,000.00	-	-	-	-	-	-	-	-
G-2019-0144 Supply/Delivery of IT Equipment for use in the Preliminary Detailed Engineering (PDE) Activities of the Planning and Design Section, DPWH-SC1st DEO, Koronadal City, South Cotabato	Planning and Design Section	Shopping	-	11/28/19 - 12/05/19	-	-	12/05/19	12/05/19	12/06/19	12/09/19	12/09/19	-	-	-	-	130,000.00	130,000.00	129,500.00	129,500.00	-	-	-	-	-	-	-	-
G-2019-0145 Supply/Delivery of IT Equipment for use in the Road and Bridge Information Application (RBIA), Planning and Design Section, DPWH-SC1st DEO, Koronadal City, South Cotabato	Planning and Design Section	Shopping	-	11/28/19 - 12/05/19	-	-	12/05/19	12/05/19	12/06/19	12/09/19	12/09/19	-	-	-	-	130,000.00	130,000.00	129,500.00	129,500.00	-	-	-	-	-	-	-	-
G-2019-0147 Supply/Delivery of Construction and Heavy Equipment Parts for use in the Repair/Maintenance of National Roads within South Cotabato 1st District Engineering Office under Work Category No.17- Vegetation Control	DPWH-SCDEO	Shopping	-	11/29/19 - 12/06/19	-	-	12/06/19	12/06/19	12/09/19	12/10/19	12/10/19	-	-	-	-	474,861.00	474,861.00	473,400.00	473,400.00	-	-	-	-	-	-	-	-
G-2019-0148 Supply/Delivery of Spare Parts for use in the replacement of transmission of service vehicle Isuzu Pick-Up SKS-955 assigned in the Quality Assurance Section, DPWH-SC1st DEO, Koronadal City, South Cotabato	Quality Assurance Section	Shopping	-	11/29/19 - 12/06/19	-	-	12/06/19	12/06/19	12/09/19	12/10/19	12/10/19	-	-	-	-	50,000.00	50,000.00	48,000.00	48,000.00	-	-	-	-	-	-	-	-
G-2019-0149 Supply/Delivery of IT Equipment for use in the Implementation of Regular Payroll System of DPWH-SC1st DEO, Koronadal City, South Cotabato	DPWH-SCDEO	Shopping	-	12/03/19 - 12/10/19	-	-	12/10/19	12/10/19	12/11/19	12/12/19	12/12/19	-	-	-	-	450,000.00	450,000.00	449,500.00	449,500.00	-	-	-	-	-	-	-	-

	G-2019-0150 Supply/Delivery of Spare Parts for use in the replacement of defective parts in the electrical system for Sakai Road Grader M1-1889 assigned in the Maintenance Section, DPWH-SC1st DEO, Koronadal City, South Cotabato	Maintenance Section	Shopping	-	12/03/19 - 12/10/19	-	-	12/10/19	12/10/19	12/11/19	12/12/19	12/12/19	-	-	40,000.00	40,000.00	39,500.00	39,500.00	-	-	-	-	-	-	-
	G-2019-0151 Supply/Delivery of Spare Parts for use in the replacement of worn-out tires for Kneading Machine assigned in the Maintenance Section, DPWH-SC1st DEO, Koronadal City, South Cotabato	Maintenance Section	Shopping	-	12/03/19 - 12/10/19	-	-	12/10/19	12/10/19	12/11/19	12/12/19	12/12/19	-	-	15,000.00	16,000.00	14,000.00	14,000.00	-	-	-	-	-	-	-
	G-2019-0152 Supply/Delivery of Construction Supplies for use in the Construction Section, DPWH-SC1st DEO, Koronadal City, South Cotabato	Construction Section	Shopping	-	12/03/19 - 12/10/19	-	-	12/10/19	12/10/19	12/11/19	12/12/19	12/12/19	-	-	118,235.00	118,235.00	117,155.00	117,155.00	-	-	-	-	-	-	-
	G-2019-0153 Supply/Delivery of Office Equipment for use in the replacement of defective one (1) Airconditioning unit assigned in the Construction Section, DPWH-SC1st DEO, Koronadal City, South Cotabato	Construction Section	Shopping	-	12/03/19 - 12/10/19	-	-	12/10/19	12/10/19	12/11/19	12/12/19	12/12/19	-	-	132,700.00	132,700.00	120,058.00	120,058.00	-	-	-	-	-	-	-
	G-2019-0154 Supply/Delivery of Computer Supplies for use of computer printer (Develop Line-308) of the Planning and Design Section for the 1st Quarter FY 2020 for printing of POW and plans in A3 size of various projects, DPWH-SC1st DEO, Koronadal City, South Cotabato	Planning and Design Section	Shopping	-	12/03/19 - 12/10/19	-	-	12/10/19	12/10/19	12/11/19	12/12/19	12/12/19	-	-	503,000.00	503,000.00	488,500.00	488,500.00	-	-	-	-	-	-	-
	G-2019-0155 Supply/Delivery of Spare Parts for use of various service vehicles (Ford Explorer TAC-977, Mitsubishi Maintenance Truck SEN-306, Mitsubishi Pico-Up SBU-865, Tamaraw FX SDV-277) assigned in the Construction Section, DPWH-SC1st DEO, Koronadal City, South Cotabato	Construction Section	Shopping	-	12/03/19 - 12/10/19	-	-	12/10/19	12/10/19	12/11/19	12/12/19	12/12/19	-	-	210,000.00	210,000.00	193,000.00	193,000.00	-	-	-	-	-	-	-
	G-2019-0156 Supply/Delivery of IT Equipment for use in the Public Affairs Information Office, DPWH-SC1st DEO, Koronadal City, South Cotabato	Public Affairs Information Office	Shopping	-	12/10/19 - 12/17/19	-	-	12/17/19	12/17/19	12/18/19	12/19/19	12/19/19	-	-	245,000.00	245,000.00	220,200.00	220,200.00	-	-	-	-	-	-	-

[illegible]

NP-SVP-2019-0001 Supply/Delivery of Construction Materials for use in the Repair/Maintenance of National Roads and Bridges within South Cotabato	Maintenance Section	Public Bidding	-	07/26/19 - 07/29/19	-	-	07/30/19	07/30/19	07/31/19	07/31/19	08/01/19	-	496,137.60	-	496,137.60	495,000.00	495,000.00	-	-	-	-	-	-	-
NP-SVP-2019-0002 Subsurface Exploration/Geotechnical Investigation for the Construction of Coconut Training and Enterprise Development Center in PCA Region XII (RXII-CTEDC), at Brgy. Carpenter Hill, Koronadal City, South Cotabato	Planning and Design Section	Public Bidding	-	11/06/19 - 12/03/19	-	-	12/03/19	12/03/19	12/04/19	12/06/19	01/07/20	-	185,000.00	-	185,000.00	182,500.00	182,500.00	-	-	-	-	-	-	-
PB-2019-0007 Supply/Delivery of Construction Materials for use in the Repair/Maintenance of National Roads and Bridges within South Cotabato 1st District Engineering Office under Work Category No. 10 - Pavement Maintenance	Maintenance Section	Public Bidding	-	07/15/19 - 07/22/19	07/25/19	07/25/19	08/05/19	08/05/19	08/05/19	08/09/19	9/12/19	SR2019-05-002648 Routine Maintenance - GAA - FY 2019	998,866.90	-	998,866.90	993,550.00	993,550.00	COA, GSP (South Cotabato Council), South Cotabato Contractors Association	7/23/19	7/23/19	7/23/19	7/23/19	7/23/19	-
PB-2019-0008 Supply/Delivery of IT Equipment for use in the printing of plans, POW and reports of the Planning and Design Section DPWH-SC1DEO, Koronadal City, South Cotabato	Planning and Design Section	Public Bidding	-	06/03/19 - 08/09/19	08/13/19	08/13/19	08/22/19	08/22/19	08/22/19	09/02/19	09/06/19	SR2019-05-002032 CO-PDE	900,000.00	-	900,000.00	754,000.00	754,000.00	COA, GSP (South Cotabato Council), South Cotabato Contractors Association	08/12/19	08/12/19	08/12/19	08/12/19	08/12/19	-
PB-2019-0009 Supply/Delivery of Fuel for use of service vehicles and various equipment for the Repair/Maintenance of National Roads within South Cotabato 1st District Engineering Office under Work Category No. 10 - Pavement Maintenance	Maintenance Section	Public Bidding	-	08/03/19 - 08/09/20	08/13/19	08/13/20	08/22/19	08/22/19	08/22/19	09/02/19	09/06/19	SR-2019-05-0002648 Routine Maintenance - GAA - FY-2019	998,437.50	-	998,437.50	997,425.00	997,425.00	COA, GSP (South Cotabato Council), South Cotabato Contractors Association	08/12/19	08/12/19	08/12/19	08/12/19	08/12/19	-
PB-2019-0010 Supply/Delivery of Construction Materials for use in the Repair/Maintenance of National Roads within South Cotabato 1st District Engineering Office under Work Category No. 10 - Pavement Maintenance	Maintenance Section	Public Bidding	-	08/03/19 - 08/09/21	08/13/19	08/13/20	08/22/19	08/22/19	08/22/19	09/02/19	09/06/19	SR-2019-05-0002648 Routine Maintenance - GAA - FY-2019	497,126.00	-	497,126.00	495,670.00	495,670.00	COA, GSP (South Cotabato Council), South Cotabato Contractors Association	08/12/19	08/12/19	08/12/19	08/12/19	08/12/19	-
PB-2019-0011 Supply/Delivery of road safety devices for use in the Repair/Maintenance of National Roads and Bridges within South Cotabato 1st District Engineering Office under Work Category No. 10- Pavement Maintenance	Maintenance Section	Public Bidding	-	08/16/19 - 08/22/19	08/23/19	08/23/19	09/06/19	09/06/19	09/10/19	09/12/19	09/12/19	SR-2019-05-0002648 Routine Maintenance - GAA - FY-2019	770,385.00	-	770,385.00	766,500.00	766,500.00	COA, GSP (South Cotabato Council), South Cotabato Contractors Association	08/20/19	08/20/19	08/20/19	08/20/19	08/20/19	-
PB-2019-0012 Supply/Delivery of construction materials for use in the Repair/Maintenance of National Roads and Bridges within South Cotabato 1st District Engineering Office under Work Category No. 10- Pavement Maintenance	Maintenance Section	Public Bidding	-	08/16/19 - 08/22/19	08/23/19	08/23/19	09/06/19	09/06/19	09/10/19	09/12/19	09/16/19	SR-2019-05-0002648 Routine Maintenance - GAA - FY-2019	998,713.75	-	998,713.75	992,070.00	992,070.00	COA, GSP (South Cotabato Council), South Cotabato Contractors Association	08/20/19	08/20/19	08/20/19	08/20/19	08/20/19	-

	PB-2019-0013 Supply/Delivery of construction materials for use in the Repair/Maintenance of National Roads within South Cotabato 1st District Engineering Office under Work Category No.18-Traffic Services Maintenance	Maintenance Section	Public Bidding	-	09/03/19 - 09/09/19	09/10/19	09/10/19	09/23/19	09/23/19	09/24/19	09/27/19	09/27/19			SR-2019-06-00026-48 Routine Maintenance - GAA - FY-2019	997,641.95		997,641.95	995,250.00		995,250.00	COA, GSP (South Cotabato Council), South Cotabato Contractors Association	08/20/19	08/20/19	08/20/19	08/20/19	08/20/19		
	PB-2019-0014 Supply/Delivery of fuel for use of service vehicles and various equipment for the Repair/Maintenance of National Roads within South Cotabato 1st District Engineering Office under Work Category No.17-Vegetation Control and Work Category No. 15-Shoulder Maintenance	Maintenance Section	Public Bidding	-	09/14/19 - 09/16/19	09/16/19	09/16/19	09/30/19	09/30/19	10/01/19	10/04/19	10/04/19			SR-2019-06-00026-48 Routine Maintenance - GAA - FY-2019	1,996,400.00		1,996,400.00	1,802,500.00		1,802,500.00	COA, GSP (South Cotabato Council), South Cotabato Contractors Association	09/10/19	09/10/19	09/10/19	09/10/19	09/10/19		
	PB-2019-0015 Supply/Delivery of IT Equipment and Accessories for use in the replacement of out-moded and fully depreciated computer units in the Finance Section, DPWH-SC1st DEO, Koronadal City, South Cotabato	Finance Section	Public Bidding	-	09/26/19 - 10/03/19	10/03/19	10/03/19	10/16/19	10/16/19	10/17/19	10/24/19	10/24/19			EAO EXT CY 2019	850,000.00		850,000.00	631,500.00		631,500.00	COA, GSP (South Cotabato Council), South Cotabato Contractors Association	10/15/19	10/15/19	10/15/19	10/15/19	10/15/19		
	PB-2019-0016 Supply/Delivery of Painting Materials for use in the Repair/Maintenance of National Roads within South Cotabato District Engineering Office under Work Category No.18 - Traffic Services Maintenance	Maintenance Section	Public Bidding	-	10/03/19 - 10/10/19	10/10/19	10/10/19	10/23/19	10/23/19	10/24/19	10/29/19	10/29/19			SR-2019-06-00026-48 Routine Maintenance - CY 2019	499,223.55		499,223.55	498,150.00		498,150.00	COA, GSP (South Cotabato Council), South Cotabato Contractors Association	10/15/19	10/15/19	10/15/19	10/15/19	10/15/19		
	PB-2019-0017 Supply/Delivery of Fuel and Lubricants for use of DPWH-SC1st DEO, Koronadal City, South Cotabato	DPWH-SCDEO	Public Bidding	-	10/24/19 - 10/31/19	10/31/19	10/31/19	11/13/19	11/13/19	11/14/19	11/18/19	11/18/19			EAO Current CY 2019	3,749,480.00		3,749,480.00	3,261,894.00		3,261,894.00								
	PB-2019-0018 Supply/Delivery of 2 Units Brand New 4x4 Automatic with Dual Mode Service Vehicle for use of South Cotabato 1st District Engineering Office, Koronadal City, South Cotabato	DPWH-SCDEO	Public Bidding	-	11/15/19 - 11/22/19	11/22/19	11/22/19	12/05/19	12/05/19	12/06/19	12/10/19	12/12/19			FY 2018 GAA - EAO	3,000,000.00		3,000,000.00	3,000,000.00		3,000,000.00	COA, GSP (South Cotabato Council), South Cotabato Contractors Association	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19		
	PB-2019-0019 Supply/Delivery of Construction Materials for use in the Repair/Maintenance of National Roads within South Cotabato 1st District Engineering Office under Work Category No.18 - Traffic Services Maintenance	Maintenance Section	Public Bidding	-	11/22/19 - 12/12/19	11/29/19	11/29/19	12/12/19	12/12/19	12/13/19	12/17/19	12/18/19			SR2019-06-0026-48	1,452,486.00		1,452,486.00	1,016,500.00		1,016,500.00	COA, GSP (South Cotabato Council), South Cotabato Contractors Association	12/02/19	12/02/19	12/02/19	12/02/19	12/02/19		
	LS-2019-0003 Leasing of Service Vehicle for use of the Maintenance Point Persons (MPPs) in the Supervision of the Maintenance Activities along Surallah-Lake Sebu-Maitum Road, South Cotabato	Maintenance Section	Public Bidding	-	06/19/19 - 06/26/19	06/28/19	06/28/19	07/11/19	07/11/19	07/12/19	08/12/19	08/12/19	08/27/19		SR-2019-06-00026-48 6/3/19 MOOE RM	244,113.60		244,113.60	240,000.00		240,000.00	COA, GSP (South Cotabato Council), South Cotabato Contractors Association	06/27/19	06/27/19	06/27/19	06/27/19	06/27/19		

LS-2019-0004 Leasing of Service Vehicle for use of the Maintenance Point Persons (MPPs) in the Supervision of the Maintenance Activities along Marbel – Makar Road and Midsayap-Marbel Road, South Cotabato	Maintenance Section	Public Bidding	-	06/19/19 - 06/26/19	06/28/19	06/28/19	07/11/19	07/11/19	07/12/19	08/12/19	08/12/19	08/27/19			SR-2019-06-002648 6/3/19 MOOE RM	244,113.60	244,113.60	240,000.00	240,000.00	COA, GSP (South Cotabato Council), South Cotabato Contractors Association	06/27/19	06/27/19	06/27/19	06/27/19	06/27/19		
LS-2019-0005 Leasing of Service Vehicle for use of the Maintenance Point Persons (MPPs) in the Supervision of the Maintenance Activities along Cotabato-Marbel Road, South Cotabato	Maintenance Section	Public Bidding	-	06/19/19 - 06/26/19	06/28/19	06/28/19	07/11/19	07/11/19	07/12/19	08/12/19	08/12/19	08/27/19			SR-2019-06-002648 6/3/19 MOOE RM	244,113.60	244,113.60	240,000.00	240,000.00	COA, GSP (South Cotabato Council), South Cotabato Contractors Association	06/27/19	06/27/19	06/27/19	06/27/19	06/27/19		
LS-2019-0006 Leasing of Service Vehicle for use in the project validation (for Roads/Flood Control and Bridge Projects) of the District, Planning and Design Section, DPWH-SC1stDEO, Koronadal City	Planning and Design Section	Public Bidding	-	08/14/19 - 08/21/19	08/22/19	08/22/19	09/04/19	09/04/19	09/05/19	09/11/19	09/13/19	09/18/19			SR-2019-05-002033 PDE CY2019	198,106.80	198,106.80	196,800.00	196,800.00								
LS-2019-0007 Leasing of Service Vehicle for use in the project validation (for School building, Multi-purpose buildings MPB and Local Infrastructure Program (LIP) of the District for the period from August 1-31, 2019, DPWH-SC1st DEO, Koronadal City, South Cotabato	Planning and Design Section	Public Bidding	-	08/14/19 - 08/21/19	08/22/19	08/22/19	09/04/19	09/04/19	09/05/19	09/11/19	09/13/19	09/18/19			SR-2019-05-002033 PDE CY2019	244,113.60	244,113.60	240,000.00	240,000.00								
LS-2019-0008 Leasing of Service Vehicle for use in the project validation (for School building, MPB, Local Infrastructure Projects of the District and conduct RBA and RoCond surveys for the period from August 1-31, 2019, Koronadal City, South Cotabato	Planning and Design Section	Public Bidding	-	08/14/19 - 08/21/19	08/22/19	08/22/19	09/04/19	09/04/19	09/05/19	09/11/19	09/13/19	09/18/19			SR-2019-05-002033 PDE CY2019	244,113.60	244,113.60	240,000.00	240,000.00								
LS-2019-0009 Leasing of Service Vehicle for use in the project supervision and inspection of Regular Infrastructure Program, Construction Section, DPWH-SC1stDEO, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	08/14/19 - 08/21/19	08/22/19	08/22/19	09/04/19	09/04/19	09/05/19	09/11/19	09/13/19	09/18/19			FY2019-EAO Share RA 11260 Regular Current 2019 Current	244,113.60	244,113.60	240,960.00	240,960.00								
LS-2019-0010 Leasing of Service Vehicle for use in the project supervision and inspection of Locally Funded Projects, Construction Section, DPWH-SC1stDEO, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	08/14/19 - 08/21/19	08/22/19	08/22/19	09/04/19	09/04/19	09/05/19	09/11/19	09/13/19	09/18/19			FY2019-EAO Share RA 11260 Regular Current 2019 Current	244,113.60	244,113.60	240,960.00	240,960.00								
LS-2019-0011 Leasing of Service Vehicle for use in the supervision and inspection of projects of the District, DPWH-SC1stDEO, Koronadal City, South Cotabato	Quality Assurance Section	Public Bidding	-	08/14/19 - 08/21/19	08/22/19	08/22/19	09/04/19	09/04/19	09/05/19	09/11/19	09/13/19	09/18/19			FY2018 RA10964 Extended regular 2018 Continuing	244,113.60	244,113.60	242,400.00	242,400.00								
LS-2019-0012 Leasing of Service Vehicle chargeable to MinSAAD Project Superintendence for Construction Section to be used for project supervision and inspection of all MinSAAD Funded Projects, South Cotabato	Construction Section	Public Bidding	-	09/06/19 - 09/13/19	09/13/19	09/13/19	09/26/19	09/26/19	09/26/19	10/02/19	10/02/19	10/03/19			07-308601-073 Bk.4 - Seven Lakes - FMR MinSAAD Trust Fund	244,113.60	244,113.60	242,463.60	242,463.60	COA, GSP (South Cotabato Council), South Cotabato Contractors Association	09/12/19	09/12/19	09/12/19	09/12/19	09/12/19		

LS-2019-0013 Leasing of Service Vehicle chargeable to MinSAAD Project Superintendence for Construction Section to be used for project supervision and inspection of all MinSAAD Funded Projects: Rehabilitation of Block 2-Antul-Kabatang Farm to Market Road, Brgy. Ned, Lake Sebu, Construction of K'Batang Bridge, Proper Ned, Lake Sebu, South Cotabato and Construction of Antul Bridge, Proper Ned, Lake Sebu, South Cotabato	Construction Section	Public Bidding	09/06/19 - 09/13/19	09/13/19	09/13/19	09/26/19	09/26/19	0/26/19	10/02/19	10/02/19	10/03/19				07-308601-073 Bk.2 Antul-K'Batang - FMR MinSAAD Trust Fund	244,113.60		244,113.60	242,613.60	242,613.60	COA, GSP (South Cotabato Council), South Cotabato Contractors Association	09/12/19	09/12/19	09/12/19	09/12/19	09/12/19		
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Total Alloted Budget of Procurement Activities																39,628,761.55									
Total Contract Price of Procurement Activities Conducted																36,484,698.55									
Total Savings (Total Alloted Budget - Total Contract Price)																3,144,063.00									

ON-GOING PROCUREMENT ACTIVITIES

G-2019-0068 CATERING SERVICES: Team Building Activity of DPWH-SC1st DEO, Koronadal City, South Cotabato	DPWH-SCDEO	Shopping	-	08/13/19 - 08/16/19			08/16/19	08/16/19	08/17/19	08/19/19	08/19/19					49,500.00		49,500.00									
G-2019-0146 Supply/Delivery of Office Equipment Accessories for use in the Public Affairs Information Office, DPWH-SC1st DEO, Koronadal City, South Cotabato	Public Affairs Information Office	Shopping	-	11/28/19 - 12/05/19			12/05/19	12/05/19	12/06/19	12/09/19	12/09/19					63,287.40		63,287.40									
PB-2019-0006 Supply/Delivery of IT Equipment for use in the Planning & Design Section for plotting and designing of plans and preparation of program of works of the proposed projects of DPWH-SCDEO, Koronadal City, South Cotabato	Planning and Design Section	Public Bidding	-	07/15/19 - 07/22/19	07/25/19	07/25/19	08/05/19	08/05/19					SR2019-05-002033 CO-PDE		528,000.00		528,000.00		COA, GSP (South Cotabato Council), South Cotabato Contractors Association	07/23/19	07/23/19	07/23/19	07/23/19	07/23/19			
Re-Invitation to Bid PB-2019-0006 Supply/Delivery of IT Equipment for use in the Planning & Design Section for plotting and designing of plans and preparation of program of works of the proposed projects of DPWH-SCDEO, Koronadal City, South Cotabato	Planning and Design Section	Public Bidding	-	08/14/19 - 08/22/19	08/22/19	08/22/19							SR2019-05-002033 CO-PDE		528,000.00		528,000.00										
PB-2019-0020 Supply/Delivery of Construction Materials for use in the Repair/Maintenance of National Roads within South Cotabato 1st District Engineering Office under Work Category No.10 – Pavement Maintenance	Maintenance Section	Public Bidding	-	11/22/19 - 12/12/19	11/29/19	11/29/19	12/12/19	12/12/19	12/13/19	12/17/19	12/16/19		SR2019-06-002648		1,975,200.00		1,975,200.00	1,519,631.40	1,519,631.40	COA, GSP (South Cotabato Council), South Cotabato Contractors Association	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		
PB-2019-0021 Supply/Delivery of Surveying Instrument for use in the conduct of Survey of various projects of the district, DPWH-SC1st DEO, Koronadal City, South Cotabato	Planning and Design Section	Public Bidding	-	11/27/19 - 12/04/19	12/04/19	12/04/19							Regional Office 2019 GAA - EAO		3,000,000.00		3,000,000.00		COA, GSP (South Cotabato Council), South Cotabato Contractors Association	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19			

PB-2019-0022 Supply/Delivery of IT Equipment for use in the Office of the Quality Assurance Section, DPWH-SC1st DEO, Koronadal City, South Cotabato	Quality Assurance Section	Public Bidding	-	11/28/19 - 12/05/19	12/05/19	12/05/19	12/18/19	12/18/19	12/19/19	12/23/19	12/16/19			EAO CY 2019	956,000.00		956,000.00	955,400.00		955,400.00	COA, GSP (South Cotabato Council), South Cotabato Contractors Association	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		
PB-2019-0023 Supply/Delivery of Construction Materials for use in the Repair/Maintenance of National Roads within South Cotabato 1st District Engineering Office under Work Category No.12 – Bridge & Structure Maintenance	Maintenance Section	Public Bidding	-	11/29/19 - 12/06/19	12/06/19	12/06/19	12/19/2019	12/19/19	12/20/19	12/23/19	12/26/19			SR-2019-06-002648	1,292,512.50		1,292,512.50	1,291,980.00		1,291,980.00	COA, GSP (South Cotabato Council), South Cotabato Contractors Association	12/06/19	12/06/19	12/06/19	12/05/19	12/06/19		
PB-2019-0024 Supply/Delivery of Fuel for use in the Service Vehicles and Heavy Equipment of DPWH-SC1st DEO, Koronadal City, South Cotabato for the 1st Quarter of CY 2020	DPWH-SCDEO	Public Bidding	-	11/29/19 - 12/06/19	12/06/19	12/06/19	12/19/2019	12/19/19	12/20/19	12/23/19	12/26/19			FY2019 RA 111260Regular Current 2019 Current EAO	2,999,200.00		2,999,200.00	2,960,500.00		2,960,500.00	COA, GSP (South Cotabato Council), South Cotabato Contractors Association	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		
LS-2019-0014 Leasing of Service Vehicle chargeable to Engineering and Administrative Overhead (EAO) for Construction Section to be used for project supervision and inspection of Locally Funded Projects, DPWH-SC1st DEO, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	10/17/19 - 10/24/19	10/24/19	10/24/19	11/06/19	11/06/19	11/07/19	12/3/19	12/09/19				244,113.60		244,113.60	241,833.60		241,833.60								
LS-2019-0015 Leasing of Service Vehicle chargeable to Engineering and Administrative Overhead (EAO) for Construction Section to be used for project supervision and inspection of Regular Infrastructure Program, DPWH-SC1st DEO, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	10/17/19 - 10/24/19	10/24/19	10/24/19	11/06/19	11/06/19	11/07/19	12/3/19	12/09/19				244,113.60		244,113.60	241,632.00		241,632.00								
LS-2019-0016 Leasing of Service Vehicle chargeable to Preliminary and Detailed Engineering (PDE) of the Planning and Design Section for use in Project Validation for School Buildings, MPB, and Local Infrastructure Program (LIP) of the District and conduct of RSLA and RoCond surveys, BMS, RSM, MYPS, PMS and other planning applications, DPWH-SC1st DEO, Koronadal City, South Cotabato	Planning and Design Section	Public Bidding	-	10/17/19 - 10/24/19	10/24/19	10/24/19	11/06/19	11/06/19	11/07/19	12/3/19	12/09/19				244,113.60		244,113.60	240,000.00		240,000.00								
LS-2019-0017 Leasing of Service Vehicle chargeable to Preliminary and Detailed Engineering (PDE) of the Planning and Design Section for use in Project Validation for School Buildings, Multi-Purpose Buildings (MPB) and Local Infrastructure Program (LIP) of the District, DPWH-SC1st DEO, Koronadal City, South Cotabato	Planning and Design Section	Public Bidding	-	10/17/19 - 10/24/19	10/24/19	10/24/19	11/06/19	11/06/19	11/07/19	12/3/19	12/09/19				244,113.60		244,113.60	240,000.00		240,000.00								

