

ANNEX B  
(DPWH - CCDEO, 008 Ramon H. Rabago Sr. Street, Cotabato City) Procurement Monitoring Report for  
Civil Works as of July to December 2019 (2nd Semester)

| Code<br>(UACS/PAP)               | Procurement<br>Program/Project                                                                                                              | PMO/ End-<br>User                                  | Mode of<br>Procurement | Actual Procurement Activity |                           |              |                      |                     |                   |                       |                    |                     |                      |                         |                            | Source of<br>Funds | ABC (PhP)     |      |    | Contract Cost (PhP) |      |    | List of<br>Invited<br>Observers | Date of Receipt of Invitation |                      |                                   |                   |                       |                                                          | Remarks<br>(Explaining<br>changes from<br>the APP) |
|----------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|------------------------|-----------------------------|---------------------------|--------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|---------------|------|----|---------------------|------|----|---------------------------------|-------------------------------|----------------------|-----------------------------------|-------------------|-----------------------|----------------------------------------------------------|----------------------------------------------------|
|                                  |                                                                                                                                             |                                                    |                        | Pre-Proc<br>Conf.           | Ads/Post of<br>IB         | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid Evaluation    | Post<br>Qualification | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                    | Total         | MOOE | CO | Total               | MOOE | CO |                                 | Pre-bid<br>Conference         | Eligibility<br>Check | Submission/<br>Opening of<br>Bids | Bid Evaluation    | Post<br>Qualification | Delivery/<br>Completion/<br>Acceptance(<br>If Applicable |                                                    |
| COMPLETED PROCUREMENT ACTIVITIES |                                                                                                                                             |                                                    |                        |                             |                           |              |                      |                     |                   |                       |                    |                     |                      |                         |                            |                    |               |      |    |                     |      |    |                                 |                               |                      |                                   |                   |                       |                                                          |                                                    |
|                                  | 19MA0004<br>Construction of Multi-Purpose<br>Building (Covered Court), Brgy.<br>Kalanganan II, Cotabato City                                | Cotabato<br>City District<br>Engineering<br>Office | Public Bidding         |                             | 07/17-<br>24/2018         | 07/26/2018   | 08/08/2019           | 08/08/2019          | 08/09/2019        | 08/09/2019            | 08/30/2019         | 09/10/2019          | 09/17/2019           |                         |                            | GAA<br>FY2019      | 2,969,440.74  |      |    | 2,360,681.12        |      |    | NGO, COA,<br>UBCI               | 07/26/2018                    | 08/08/2019           | 08/08/2019                        | 08/09/2019        | 08/09/2019            |                                                          | Contract<br>Completed                              |
|                                  | 19MA0061<br>Construction of Multi-Purpose<br>Building at Barangay Poblacion 4,<br>Cotabato City                                             | Cotabato<br>City District<br>Engineering<br>Office | Public Bidding         |                             | 07/17-<br>24/2018         | 07/26/2018   | 08/08/2019           | 08/08/2019          | 08/09/2019        | 08/09/2019            | 08/30/2019         | 09/10/2019          | 09/17/2019           |                         |                            | GAA<br>FY2019      | 2,969,440.74  |      |    | 2,613,076.42        |      |    | NGO, COA,<br>UBCI               | 07/26/2018                    | 08/08/2019           | 08/08/2019                        | 08/09/2019        | 08/09/2019            |                                                          | Contract<br>Completed                              |
|                                  | 19MA0062<br>Construction of Multi-Purpose<br>Building (covered Court) at<br>Barangay RH 1, Cotabato City                                    | Cotabato<br>City District<br>Engineering<br>Office | Public Bidding         |                             | 07/17-<br>24/2018         | 07/26/2018   | 08/08/2019           | 08/08/2019          | 08/09/2019        | 08/09/2019            | 08/30/2019         | 09/10/2019          | 09/17/2019           |                         |                            | GAA<br>FY2019      | 2,969,331.91  |      |    | 2,302,350.83        |      |    | NGO, COA,<br>UBCI               | 07/26/2018                    | 08/08/2019           | 08/08/2019                        | 08/09/2019        | 08/09/2019            |                                                          | Contract<br>Completed                              |
|                                  | 19MA0064<br>Construction of Covered Court,<br>Barangay Limpongo Datu Hoffer<br>Ampatuan, Maguindanao                                        | Cotabato<br>City District<br>Engineering<br>Office | Public Bidding         |                             | 07/17-<br>24/2018         | 07/26/2018   | 08/08/2019           | 08/08/2019          | 08/09/2019        | 08/09/2019            | 09/26/2019         | 10/04/2019          | 10/14/2019           |                         |                            | GAA<br>FY2019      | 2,969,440.74  |      |    | 2,583,354.05        |      |    | NGO, COA,<br>UBCI               | 07/26/2018                    | 08/08/2019           | 08/08/2019                        | 08/09/2019        | 08/09/2019            |                                                          | Contract<br>Completed                              |
|                                  | 19MA0097<br>Construction of Multi-Purpose<br>Building, Brgy. Poblacion Pandag<br>Maguindanao                                                | Cotabato<br>City District<br>Engineering<br>Office | Public Bidding         |                             | 08/01-<br>07/2019         | 08/09/2019   | 08/22/2019           | 08/22/2019          | 08/23-<br>29/2019 | 08/27/2019            | 09/16/2019         | 09/26/2019          | 10/04/2019           |                         |                            | GAA<br>FY2019      | 4,821,099.77  |      |    | 4,757,858.93        |      |    | NGO, COA,<br>UBCI               | 08/09/2019                    | 08/22/2019           | 08/22/2019                        | 08/23-<br>29/2019 | 08/27/2019            |                                                          | Contract<br>Completed                              |
|                                  | 19MA0067<br>Construction of Multi-Purpose<br>Building, Brgy. RH Mother (Sero<br>Elementary School) Cotabato City                            | Cotabato<br>City District<br>Engineering<br>Office | Public Bidding         |                             | 08/01-<br>07/2019         | 08/09/2019   | 08/22/2019           | 08/22/2019          | 08/23-<br>29/2019 | 08/27/2019            | 09/16/2019         | 09/26/2019          | 10/04/2019           |                         |                            | GAA<br>FY2019      | 1,976,826.73  |      |    | 1,919,667.04        |      |    | NGO, COA,<br>UBCI               | 08/09/2019                    | 08/22/2019           | 08/22/2019                        | 08/23-<br>29/2019 | 08/27/2019            |                                                          | Contract<br>Completed                              |
|                                  | 19MA0069<br>Road Construction/Concreting of<br>Brgy. Poblacion 4 (Dona Lutgarda<br>Blanco St. Leading to SK Pendatun)<br>Cotabato City      | Cotabato<br>City District<br>Engineering<br>Office | Public Bidding         |                             | 08/01-<br>07/2019         | 08/09/2019   | 08/22/2019           | 08/22/2019          | 08/23-<br>29/2019 | 08/27/2019            | 09/16/2019         | 09/26/2019          | 10/04/2019           |                         |                            | GAA<br>FY2019      | 1,958,893.45  |      |    | 1,602,929.77        |      |    | NGO, COA,<br>UBCI               | 08/09/2019                    | 08/22/2019           | 08/22/2019                        | 08/23-<br>29/2019 | 08/27/2019            |                                                          | Contract<br>Completed                              |
|                                  | 19MA0070<br>Road Construction/Concreting of<br>Brgy. RH 8 (Zenaida Subdivision)<br>Cotabato City                                            | Cotabato<br>City District<br>Engineering<br>Office | Public Bidding         |                             | 08/01-<br>07/2019         | 08/09/2019   | 08/22/2019           | 08/22/2019          | 08/23-<br>29/2019 | 08/27/2019            | 09/16/2019         | 09/26/2019          | 10/04/2019           |                         |                            | GAA<br>FY2019      | 1,641,189.79  |      |    | 1,591,485.14        |      |    | NGO, COA,<br>UBCI               | 08/09/2019                    | 08/22/2019           | 08/22/2019                        | 08/23-<br>29/2019 | 08/27/2019            |                                                          | Contract<br>Completed                              |
|                                  | 19MA0087<br>Road Construction/Concreting of<br>Barangay Tuka-Maror, Sultan<br>Mastura, Maguindanao                                          | Cotabato<br>City District<br>Engineering<br>Office | Public Bidding         |                             | 08/01-<br>07/2019         | 08/09/2019   | 08/22/2019           | 08/22/2019          | 08/23-<br>29/2019 | 08/27/2019            | 09/16/2019         | 09/26/2019          | 10/04/2019           |                         |                            | GAA<br>FY2019      | 1,846,999.87  |      |    | 1,832,335.57        |      |    | NGO, COA,<br>UBCI               | 08/09/2019                    | 08/22/2019           | 08/22/2019                        | 08/23-<br>29/2019 | 08/27/2019            |                                                          | Contract<br>Completed                              |
|                                  | 19MA0094<br>Construction of Riverbank<br>Protection (Revetment)(Phase I)<br>K0+000-k0+754, Tamontaka V<br>Cotabato City                     | Cotabato<br>City District<br>Engineering<br>Office | Public Bidding         |                             | 09/04-<br>11/2019         | 09/12/2019   | 09/30/2019           | 09/30/2019          | 10/01-<br>07/2019 | 09/30/2019            | 10/11/2019         | 10/14/2019          | 10/15/2019           |                         |                            | GAA<br>FY2019      | 24,488,813.15 |      |    | 24,391,603.99       |      |    | NGO, COA,<br>UBCI               | 09/12/2019                    | 09/30/2019           | 09/30/2019                        | 10/01-<br>07/2019 | 09/30/2019            |                                                          | Contract<br>Completed                              |
|                                  | 19MA0095<br>Construction of Riverbank<br>Protection (Revetment)(Phase II)<br>K0+000-K0+754, Tamontaka V,<br>Cotabato City                   | Cotabato<br>City District<br>Engineering<br>Office | Public Bidding         |                             | 08/01-<br>07/2019         | 08/09/2019   | 08/22/2019           | 08/22/2019          | 08/23-<br>29/2019 | 08/27/2019            | 09/16/2019         | 09/26/2019          | 10/04/2019           |                         |                            | GAA<br>FY2019      | 24,322,185.40 |      |    | 23,835,730.47       |      |    | NGO, COA,<br>UBCI               | 08/09/2019                    | 08/22/2019           | 08/22/2019                        | 08/23-<br>29/2019 | 08/27/2019            |                                                          | Contract<br>Completed                              |
|                                  | 19MA0019 (Re-Invitation)<br>Construction of Multi-Purpose<br>Building (Barangay Hall) Brgy.<br>Poblacion Talitay, Maguindanao               | Cotabato<br>City District<br>Engineering<br>Office | Public Bidding         |                             | 08/01-<br>07/2019         | 08/09/2019   | 08/22/2019           | 08/22/2019          | 08/23-<br>29/2019 | 08/27/2019            | 09/16/2019         | 09/26/2019          | 10/04/2019           |                         |                            | GAA<br>FY2019      | 1,979,839.69  |      |    | 1,870,167.14        |      |    | NGO, COA,<br>UBCI               | 08/09/2019                    | 08/22/2019           | 08/22/2019                        | 08/23-<br>29/2019 | 08/27/2019            |                                                          | Contract<br>Completed                              |
|                                  | 19MA0026 (Re-Invitation)<br>Construction of Multi-Purpose<br>Building, Brgy. Neketan Datu Odin<br>Sinsuat, Maguindanao                      | Cotabato<br>City District<br>Engineering<br>Office | Public Bidding         |                             | 08/01-<br>07/2019         | 08/09/2019   | 08/22/2019           | 08/22/2019          | 08/23-<br>29/2019 | 08/27/2019            | 09/16/2019         | 09/26/2019          | 10/04/2019           |                         |                            | GAA<br>FY2019      | 1,979,644.08  |      |    | 1,917,739.28        |      |    | NGO, COA,<br>UBCI               | 08/09/2019                    | 08/22/2019           | 08/22/2019                        | 08/23-<br>29/2019 | 08/27/2019            |                                                          | Contract<br>Completed                              |
|                                  | 19MA0063<br>Construction of Multi-Purpose<br>Building at Brgy. Panosolen, Gen.<br>Salipada K. Pendatun, Maguindanao                         | Cotabato<br>City District<br>Engineering<br>Office | Public Bidding         |                             | 08/14-<br>09/05/2019      | 08/23/2019   | 09/05/2019           | 09/05/2019          | 09/06-<br>13/2019 | 09/10/2019            | 09/30/2019         | 10/10/2019          | 10/15/2019           |                         |                            | GAA<br>FY2019      | 4,948,722.93  |      |    | 4,899,235.70        |      |    | NGO, COA,<br>UBCI               | 12/14/2018                    | 12/28/2018           | 12/28/2018                        | 01/02/2019        | 01/02-<br>08/2019     |                                                          | Contract<br>Completed                              |
|                                  | 19MA0065<br>Construction of Covered Court<br>(Sangguniang Kabataan Center) San<br>Pablo Village Brgy. Rosary Heights<br>XI, Cotabato City   | Cotabato<br>City District<br>Engineering<br>Office | Public Bidding         |                             | 08/14-<br>09/05/2019      | 08/23/2019   | 09/05/2019           | 09/05/2019          | 09/06-<br>13/2019 | 09/10/2019            | 09/30/2019         | 10/10/2019          | 10/15/2019           |                         |                            | GAA<br>FY2019      | 1,457,610.33  |      |    | 1,457,598.39        |      |    | NGO, COA,<br>UBCI               | 08/23/2019                    | 09/05/2019           | 09/05/2019                        | 09/06-<br>13/2019 | 09/10/2019            |                                                          | Contract<br>Completed                              |
|                                  | 19MA0066<br>Construction of Multi-Purpose<br>Building at Barangay RH 4, Cotabato<br>City                                                    | Cotabato<br>City District<br>Engineering<br>Office | Public Bidding         |                             | 08/14-<br>09/05/2019      | 08/23/2019   | 09/05/2019           | 09/05/2019          | 09/06-<br>13/2019 | 09/10/2019            | 09/30/2019         | 10/10/2019          | 10/15/2019           |                         |                            | GAA<br>FY2019      | 2,969,736.71  |      |    | 2,787,034.04        |      |    | NGO, COA,<br>UBCI               | 08/23/2019                    | 09/05/2019           | 09/05/2019                        | 09/06-<br>13/2019 | 09/10/2019            |                                                          | Contract<br>Completed                              |
|                                  | 19MA0068<br>Construction of Drainage Canal at<br>Brgy. Bagua Mother, Cotabato City                                                          | Cotabato<br>City District<br>Engineering<br>Office | Public Bidding         |                             | 09/24-<br>30/2019         | 10/04/2019   | 10/17/2019           | 10/17/2019          | 10/18-<br>22/2019 | 10/17/2019            | 10/25/2019         | 10/28/2019          | 10/29/2019           |                         |                            | GAA<br>FY2019      | 1,934,444.06  |      |    | 1,928,386.08        |      |    | NGO, COA,<br>UBCI               | 10/04/2019                    | 10/17/2019           | 10/17/2019                        | 10/18-<br>22/2019 | 10/17/2019            |                                                          | Contract<br>Completed                              |
|                                  | 19MA0072<br>Construction of Multi-Purpose<br>Building (Covered Court) Barangay<br>Darapanan (Camp Darapanan)<br>Sultan Kudarat, Maguindanao | Cotabato<br>City District<br>Engineering<br>Office | Public Bidding         |                             | 08/14/2019-<br>09/05/2019 | 08/23/2019   | 09/05/2019           | 09/05/2019          | 09/06-<br>13/2019 | 09/10/2019            | 09/30/2019         | 10/10/2019          | 10/15/2019           |                         |                            | GAA<br>FY2019      | 3,957,936.23  |      |    | 3,931,614.97        |      |    | NGO, COA,<br>UBCI               | 08/23/2019                    | 09/05/2019           | 09/05/2019                        | 09/06-<br>13/2019 | 09/10/2019            |                                                          | Contract<br>Completed                              |
|                                  | 19MA0073<br>Construction of Multi-Purpose<br>Building (Covered Court) Barangay<br>Poblacion I, Parang, Maguindanao                          | Cotabato<br>City District<br>Engineering<br>Office | Public Bidding         |                             | 08/14/2019-<br>09/05/2019 | 08/23/2019   | 09/05/2019           | 09/05/2019          | 09/06-<br>13/2019 | 09/10/2019            | 09/30/2019         | 10/10/2019          | 10/15/2019           |                         |                            | GAA<br>FY2019      | 2,969,440.74  |      |    | 2,787,249.99        |      |    | NGO, COA,<br>UBCI               | 08/23/2019                    | 09/05/2019           | 09/05/2019                        | 09/06-<br>13/2019 | 09/10/2019            |                                                          | Contract<br>Completed                              |
|                                  | 19MA0074<br>Construction of Multi-Purpose<br>Building (Public Market) Sultan<br>Kudarat, Maguindanao                                        | Cotabato<br>City District<br>Engineering<br>Office | Public Bidding         |                             | 08/14/2019-<br>09/05/2019 | 08/23/2019   | 09/05/2019           | 09/05/2019          | 09/06-<br>13/2019 | 09/10/2019            | 09/30/2019         | 10/10/2019          | 10/15/2019           |                         |                            | GAA<br>FY2019      | 4,948,722.93  |      |    | 4,937,838.62        |      |    | NGO, COA,<br>UBCI               | 08/23/2019                    | 09/05/2019           | 09/05/2019                        | 09/06-<br>13/2019 | 09/10/2019            |                                                          | Contract<br>Completed                              |



|  |          |                                                                                                                                                                                                      |                                           |                |  |                       |            |            |            |                       |               |            |            |            |  |  |            |               |  |  |               |  |  |                |            |            |            |                       |               |  |                    |
|--|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|----------------|--|-----------------------|------------|------------|------------|-----------------------|---------------|------------|------------|------------|--|--|------------|---------------|--|--|---------------|--|--|----------------|------------|------------|------------|-----------------------|---------------|--|--------------------|
|  | 19MA0075 | Construction of Multi-Purpose Building at Barangay Bugasan Norte, Matanog, Maguindanao                                                                                                               | Cotabato City District Engineering Office | Public Bidding |  | 08/14/2019-09/05/2019 | 08/23/2019 | 09/05/2019 | 09/05/2019 | 09/06-13/2019         | 09/10/2019    | 09/30/2019 | 10/10/2019 | 10/15/2019 |  |  | GAA FY2019 | 1,979,900.42  |  |  | 1,968,255.83  |  |  | NGO, COA, UBCI | 08/23/2019 | 09/05/2019 | 09/05/2019 | 09/06-13/2019         | 09/10/2019    |  | Contract Completed |
|  | 19MA0078 | Repair and Maintenance of Existing Forward Operating Base (FOB), Joint Special Operation Group HQ and Forward Operating Base (FOB), Camp Bgen. Gonzalo Siongco, Awang Datu Odin Sinsuat, Maguindanao | Cotabato City District Engineering Office | Public Bidding |  | 08/14/2019-09/05/2019 | 08/23/2019 | 09/05/2019 | 09/05/2019 | 09/06-13/2019         | 09/10/2019    | 09/30/2019 | 10/10/2019 | 10/15/2019 |  |  | GAA FY2019 | 997,347.70    |  |  | 996,945.81    |  |  | NGO, COA, UBCI | 08/23/2019 | 09/05/2019 | 09/05/2019 | 09/06-13/2019         | 09/10/2019    |  | Contract Completed |
|  | 19MA0008 | Construction of Revetment/Steel Pile along Matampay River at Boundary of Brgy. Rosary Heights 3 and Brgy. Poblacion 3, Cotabato City                                                                 | Cotabato City District Engineering Office | Public Bidding |  | 08/14/2019-09/05/2019 | 08/23/2019 | 09/05/2019 | 09/05/2019 | 09/06-13/2019         | 09/10/2019    | 09/30/2019 | 10/10/2019 | 10/15/2019 |  |  | GAA FY2019 | 19,684,854.61 |  |  | 19,670,000.00 |  |  | NGO, COA, UBCI | 08/23/2019 | 09/05/2019 | 09/05/2019 | 09/06-13/2019         | 09/10/2019    |  | Contract Completed |
|  | 19MA0009 | Construction of Revetment/Steel Pile along Tamontaka River Brgy. Tamontaka 4, Cotabato City                                                                                                          | Cotabato City District Engineering Office | Public Bidding |  | 09/04-11/2019         | 09/12/2019 | 09/24/2019 | 09/24/2019 | 09/25-10/01/2019      | 09/26/2019    | 10/11/2019 | 10/14/2019 | 10/15/2019 |  |  | GAA FY2019 | 76,916,314.80 |  |  | 76,609,254.28 |  |  | NGO, COA, UBCI | 09/12/2019 | 09/24/2019 | 09/24/2019 | 09/25-10/01/2019      | 09/26/2019    |  | Contract Completed |
|  | 19MA0083 | Widening of Cotabato-Allah-Marbel Road, Datu Odin Sinsuat Section, Datu Odin Sinsuat, Maguindanao                                                                                                    | Cotabato City District Engineering Office | Public Bidding |  | 09/04-11/2019         | 09/12/2019 | 09/24/2019 | 09/24/2019 | 09/25-10/01/2019      | 03/01-07/2019 | 10/11/2019 | 10/14/2019 | 10/15/2019 |  |  | GAA FY2019 | 96,122,364.99 |  |  | 95,736,569.89 |  |  | NGO, COA, UBCI | 09/12/2019 | 09/24/2019 | 09/24/2019 | 09/25-10/01/2019      | 03/01-07/2019 |  | Contract Completed |
|  | 19MA0088 | Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads of National Roads along Makilala-Allah Valley Road Datu Paglas National Highway                                                       | Cotabato City District Engineering Office | Public Bidding |  | 09/04-11/2019         | 09/12/2019 | 09/24/2019 | 09/24/2019 | 09/25-10/01/2019      | 09/26/2019    | 10/11/2019 | 10/14/2019 | 10/15/2019 |  |  | GAA FY2019 | 48,743,988.11 |  |  | 48,557,704.71 |  |  | NGO, COA, UBCI | 09/12/2019 | 09/24/2019 | 09/24/2019 | 09/25-10/01/2019      | 09/26/2019    |  | Contract Completed |
|  | 19MA0090 | Concreting of Road Brgy. Kauran-Sitio Pinagayas, Ampatuan Maguindanao                                                                                                                                | Cotabato City District Engineering Office | Public Bidding |  | 09/04-11/2019         | 09/12/2019 | 09/24/2019 | 09/24/2019 | 09/25/2019-10/01/2019 | 09/26/2019    | 10/11/2019 | 10/14/2019 | 10/15/2019 |  |  | GAA FY2019 | 14,490,215.88 |  |  | 14,489,186.07 |  |  | NGO, COA, UBCI | 09/12/2019 | 09/24/2019 | 09/24/2019 | 09/25/2019-10/01/2019 | 09/26/2019    |  | Contract Completed |
|  | 19MA0091 | Concreting of Road Brgy. Madidis-Brgy. Sepaka, Datu Paglas, Maguindanao                                                                                                                              | Cotabato City District Engineering Office | Public Bidding |  | 09/04-11/2019         | 09/12/2019 | 09/24/2019 | 09/24/2019 | 09/25/2019-10/01/2019 | 09/26/2019    | 10/11/2019 | 10/14/2019 | 10/21/2019 |  |  | GAA FY2019 | 14,681,230.81 |  |  | 14,476,472.15 |  |  | NGO, COA, UBCI | 09/12/2019 | 09/24/2019 | 09/24/2019 | 09/25/2019-10/01/2019 | 09/26/2019    |  | Contract Completed |
|  | 19MA0092 | Concreting of Road Brgy. Poblacion-Brgy. Bulod, Gen. Salipada K. Pendatun, Maguindanao                                                                                                               | Cotabato City District Engineering Office | Public Bidding |  | 09/04-11/2019         | 09/12/2019 | 09/24/2019 | 09/24/2019 | 09/25-10/01/2019      | 09/26/2019    | 10/11/2019 | 10/14/2019 | 10/15/2019 |  |  | GAA FY2019 | 19,574,393.06 |  |  | 19,367,840.56 |  |  | NGO, COA, UBCI | 09/12/2019 | 09/24/2019 | 09/24/2019 | 09/25-10/01/2019      | 09/26/2019    |  | Contract Completed |
|  | 19MA0093 | Concreting of Road Brgy. Poblacion-Brgy. Tua Paglat Maguindanao                                                                                                                                      | Cotabato City District Engineering Office | Public Bidding |  | 09/04-11/2019         | 09/12/2019 | 09/24/2019 | 09/24/2019 | 09/25/2019-10/01/2019 | 09/26/2019    | 10/11/2019 | 10/14/2019 | 10/15/2019 |  |  | GAA FY2019 | 14,733,132.67 |  |  | 14,290,904.91 |  |  | NGO, COA, UBCI | 09/12/2019 | 09/24/2019 | 09/24/2019 | 09/25/2019-10/01/2019 | 09/26/2019    |  | Contract Completed |
|  | 19MA0079 | Widening of Cotabato-Upi-Lebak Road, Upi Section, Upi Maguindanao                                                                                                                                    | Cotabato City District Engineering Office | Public Bidding |  | 09/04-11/2019         | 09/12/2019 | 09/24/2019 | 09/24/2019 | 09/25-10/01/2019      | 09/26/2019    | 10/11/2019 | 10/14/2019 | 10/21/2019 |  |  | GAA FY2019 | 48,956,677.99 |  |  | 48,807,254.95 |  |  | NGO, COA, UBCI | 09/12/2019 | 09/24/2019 | 09/24/2019 | 09/25-10/01/2019      | 09/26/2019    |  | Contract Completed |
|  | 19MA0082 | Widening of Cotabato-Lanao Road, Parang Section, Parang, Maguindanao                                                                                                                                 | Cotabato City District Engineering Office | Public Bidding |  | 09/04-11/2019         | 09/12/2019 | 09/24/2019 | 09/24/2019 | 09/25-10/01/2019      | 09/26/2019    | 10/11/2019 | 10/14/2019 | 10/15/2019 |  |  | GAA FY2019 | 74,941,114.97 |  |  | 74,818,296.48 |  |  | NGO, COA, UBCI | 09/12/2019 | 09/24/2019 | 09/24/2019 | 09/25-10/01/2019      | 09/26/2019    |  | Contract Completed |
|  | 19MA0085 | Widening of Cotabato-Lanao Road, Sultan Mastura Section, Sultan Mastura, Maguindanao                                                                                                                 | Cotabato City District Engineering Office | Public Bidding |  | 09/04-11/2019         | 09/12/2019 | 09/24/2019 | 09/24/2019 | 09/25-10/01/2019      | 09/26/2019    | 10/11/2019 | 10/14/2019 | 10/15/2019 |  |  | GAA FY2019 | 96,277,219.82 |  |  | 96,108,707.51 |  |  | NGO, COA, UBCI | 09/12/2019 | 09/24/2019 | 09/24/2019 | 09/25-10/01/2019      | 09/26/2019    |  | Contract Completed |
|  | 19MA0024 | Construction of Multi-Purpose Building, Brgy. Kalanganan 2, Cotabato City                                                                                                                            | Cotabato City District Engineering Office | Public Bidding |  | 09/11-18/2019         | 09/20/2019 | 10/03/2019 | 10/03/2019 | 10/04-09/2019         | 10/03/2019    | 10/15/2019 | 10/17/2019 | 10/21/2019 |  |  | GAA FY2019 | 4,949,797.97  |  |  | 4,901,206.29  |  |  | NGO, COA, UBCI | 09/20/2019 | 10/03/2019 | 10/03/2019 | 10/04-09/2019         | 10/03/2019    |  | Contract Completed |
|  | 19MA0071 | Widening of Cotabato-Lanao Road, Sultan Mastura Section, Sultan Mastura, Maguindanao                                                                                                                 | Cotabato City District Engineering Office | Public Bidding |  | 09/11-18/2019         | 09/20/2019 | 10/03/2019 | 10/03/2019 | 10/04-09/2019         | 03/01-07/2019 | 10/15/2019 | 10/17/2019 | 10/21/2019 |  |  | GAA FY2019 | 19,797,076.80 |  |  | 19,677,266.89 |  |  | NGO, COA, UBCI | 09/20/2019 | 10/03/2019 | 10/03/2019 | 10/04-09/2019         | 03/01-07/2019 |  | Contract Completed |
|  | 19MA0077 | Construction of Multi-Purpose Building for Senior Citizen Phase 1, Parang, Maguindanao                                                                                                               | Cotabato City District Engineering Office | Public Bidding |  | 09/11-18/2019         | 09/20/2019 | 10/03/2019 | 10/03/2019 | 10/04-09/2019         | 10/03/2019    | 10/15/2019 | 10/17/2019 | 10/21/2019 |  |  | GAA FY2019 | 9,899,784.63  |  |  | 9,833,030.17  |  |  | NGO, COA, UBCI | 09/20/2019 | 10/03/2019 | 10/03/2019 | 10/04-09/2019         | 10/03/2019    |  | Contract Completed |
|  | 19MA0080 | Rehabilitation of Cotabato-Lanao Road, Parang Section, Parang, Maguindanao                                                                                                                           | Cotabato City District Engineering Office | Public Bidding |  | 09/11-18/2019         | 09/20/2019 | 10/03/2019 | 10/03/2019 | 10/03/2019            | 03/01-07/2019 | 10/15/2019 | 10/17/2019 | 10/21/2019 |  |  | GAA FY2019 | 19,498,161.20 |  |  | 19,476,515.69 |  |  | NGO, COA, UBCI | 09/20/2019 | 10/03/2019 | 10/03/2019 | 10/03/2019            | 03/01-07/2019 |  | Contract Completed |
|  | 19MA0081 | Widening of Cotabato-Lanao Road Matanog Section, Matanog, Maguindanao                                                                                                                                | Cotabato City District Engineering Office | Public Bidding |  | 09/11-18/2019         | 09/20/2019 | 10/03/2019 | 10/03/2019 | 10/04-09/2019         | 03/01-07/2019 | 10/15/2019 | 10/17/2019 | 10/21/2019 |  |  | GAA FY2019 | 48,968,352.66 |  |  | 48,933,131.07 |  |  | NGO, COA, UBCI | 09/20/2019 | 10/03/2019 | 10/03/2019 | 10/04-09/2019         | 03/01-07/2019 |  | Contract Completed |
|  | 19MA0084 | Widening of Cotabato-Lanao Road, Sultan Kudarat Section, Sultan Kudarat, Maguindanao                                                                                                                 | Cotabato City District Engineering Office | Public Bidding |  | 09/11-18/2019         | 09/20/2019 | 10/03/2019 | 10/03/2019 | 10/04-09/2019         | 03/01-07/2019 | 10/15/2019 | 10/17/2019 | 10/21/2019 |  |  | GAA FY2019 | 96,494,945.92 |  |  | 96,392,791.79 |  |  | NGO, COA, UBCI | 09/20/2019 | 10/03/2019 | 10/03/2019 | 10/04-09/2019         | 03/01-07/2019 |  | Contract Completed |
|  | 19MA0086 | Road Construction/Concreting of Barangay Poblacion 2, Parang Maguindanao                                                                                                                             | Cotabato City District Engineering Office | Public Bidding |  | 09/11-18/2019         | 09/20/2019 | 10/03/2019 | 10/03/2019 | 10/04-09/2019         | 10/03/2019    | 10/15/2019 | 10/17/2019 | 10/21/2019 |  |  | GAA FY2019 | 1,949,692.40  |  |  | 1,940,128.96  |  |  | NGO, COA, UBCI | 09/20/2019 | 10/03/2019 | 10/03/2019 | 10/04-09/2019         | 10/03/2019    |  | Contract Completed |
|  | 19MA0089 | Concreting of Road Barangay Malangit, Pandag, Maguindanao                                                                                                                                            | Cotabato City District Engineering Office | Public Bidding |  | 09/11-18/2019         | 09/20/2019 | 10/03/2019 | 10/03/2019 | 10/04-09/2019         | 10/03/2019    | 10/15/2019 | 10/17/2019 | 10/21/2019 |  |  | GAA FY2019 | 48,789,865.01 |  |  | 48,637,607.52 |  |  | NGO, COA, UBCI | 09/20/2019 | 10/03/2019 | 10/03/2019 | 10/04-09/2019         | 10/03/2019    |  | Contract Completed |



|          |                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                           |                |  |               |            |            |            |               |            |            |            |            |  |  |            |               |  |               |  |                |            |            |            |               |            |  |                    |
|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|----------------|--|---------------|------------|------------|------------|---------------|------------|------------|------------|------------|--|--|------------|---------------|--|---------------|--|----------------|------------|------------|------------|---------------|------------|--|--------------------|
| 19MA0094 | Construction of Riverbank Protection (Revetment) (Phase I), K0+000-K0+754, Tamontaka V, Cotabato City                                                                                                                                                                                                                                                                                                                                   | Cotabato City District Engineering Office | Public Bidding |  | 09/04-11/2019 | 09/12/2019 | 09/30/2019 | 09/30/2019 | 10/01-07/2019 | 09/30/2019 | 10/11/2019 | 10/14/2019 | 10/15/2019 |  |  | GAA FY2019 | 24,488,813.15 |  | 24,391,603.99 |  | NGO, COA, UBCI | 09/12/2019 | 09/30/2019 | 09/30/2019 | 10/01-07/2019 |            |  | Contract Completed |
| 19MA0032 | Construction of Multi-Purpose Building at Brgy. Poblacion VIII, Cotabato City                                                                                                                                                                                                                                                                                                                                                           | Cotabato City District Engineering Office | Public Bidding |  | 09/24-30/2019 | 10/04/2019 | 10/17/2019 | 10/17/2019 | 10/18-22/2019 | 10/17/2019 | 10/25/2019 | 10/28/2019 | 10/29/2019 |  |  | GAA FY2019 | 9,899,498.23  |  | 9,859,202.53  |  | NGO, COA, UBCI | 10/04/2019 | 10/17/2019 | 10/17/2019 | 10/18-22/2019 | 10/17/2019 |  | Contract Completed |
| 19MA0076 | Construction of Multi-Purpose Building at Brgy. Dimapatoy Datu Odin Sinsuat, Maguindanao                                                                                                                                                                                                                                                                                                                                                | Cotabato City District Engineering Office | Public Bidding |  | 09/24-30/2019 | 10/04/2019 | 10/17/2019 | 10/17/2019 | 10/18-22/2019 | 10/17/2019 | 10/25/2019 | 10/28/2019 | 10/29/2019 |  |  | GAA FY2019 | 3,959,701.59  |  | 3,954,263.85  |  | NGO, COA, UBCI | 10/04/2019 | 10/17/2019 | 10/17/2019 | 10/18-22/2019 | 10/17/2019 |  | Contract Completed |
| 19MA0096 | Construction of Multi-Purpose Building (Tribal Hall)                                                                                                                                                                                                                                                                                                                                                                                    | Cotabato City District Engineering Office | Public Bidding |  | 09/24-30/2019 | 10/04/2019 | 10/17/2019 | 10/17/2019 | 10/18-22/2019 | 10/17/2019 | 10/25/2019 | 10/28/2019 | 10/29/2019 |  |  | GAA FY2019 | 2,969,555.62  |  | 2,770,559.34  |  | NGO, COA, UBCI | 10/04/2019 | 10/17/2019 | 10/17/2019 | 10/18-22/2019 | 10/17/2019 |  | Contract Completed |
| 19MA0068 | Construction f Drainage Canal at Brgy. Bagua Mother, Cotabato City                                                                                                                                                                                                                                                                                                                                                                      | Cotabato City District Engineering Office | Public Bidding |  | 09/24-30/2019 | 10/04/2019 | 10/17/2019 | 10/17/2019 | 10/18-22/2019 | 10/17/2019 | 10/25/2019 | 10/28/2019 | 10/29/2019 |  |  | GAA FY2019 | 1,934,444.06  |  | 1,928,386.08  |  | NGO, COA, UBCI | 10/04/2019 | 10/17/2019 | 10/17/2019 | 10/18-22/2019 | 10/17/2019 |  | Contract Completed |
| 19MA0005 | Widening of Permanent Bridge Bubong BR. (B01475MN) Along Cotabato City Circumferential RD (Western Section)                                                                                                                                                                                                                                                                                                                             | Cotabato City District Engineering Office | Public Bidding |  | 10/01-08/2019 | 10/11/2019 | 10/24/2019 | 10/24/2019 | 10/25-27/2019 | 10/24/2019 | 10/28/2019 | 10/29/2019 | 10/30/2019 |  |  | GAA FY2019 | 55,508,303.72 |  | 54,408,303.27 |  | NGO, COA, UBCI | 10/11/2019 | 10/24/2019 | 10/24/2019 | 10/25-27/2019 | 10/24/2019 |  | Contract Completed |
| 19MA0098 | Repair Maintenance of Drainage Structures along Ramon Rabago St. De Mazenod Ave. N.D. Avenue-Quezon Avenue Section (K1852 + 638, K1852 + 451, K1852 + 905 - 1853 + 030 Right) - (K1852 + 638 - K1852 + 970 Left) Cotabato City                                                                                                                                                                                                          | Cotabato City District Engineering Office | Public Bidding |  | 10/01-08/2019 | 10/11/2019 | 10/24/2019 | 10/24/2019 | 10/25-27/2019 | 10/24/2019 | 10/29/2019 | 11/04/2019 | 11/05/2019 |  |  | GAA FY2019 | 4,015,553.39  |  | 3,967,399.85  |  | NGO, COA, UBCI | 10/11/2019 | 10/24/2019 | 10/24/2019 | 10/25-27/2019 | 10/24/2019 |  | Contract Completed |
| 19MA0099 | Repair Maintenance of Drainage Structures along Cotabato City Circumferential Road (Western Section), (Jose Lim - Lugay Lugay Section) (K1854 + 360 - K1854 + 504 - R.S.) (K1854 + 360 - K1854 + 504 - L.S.) Cotabato City                                                                                                                                                                                                              | Cotabato City District Engineering Office | Public Bidding |  | 10/01-08/2019 | 10/11/2019 | 10/24/2019 | 10/17/2019 | 10/25-27/2019 | 10/24/2019 | 10/29/2019 | 11/04/2019 | 11/05/2019 |  |  | GAA FY2019 | 2,743,621.49  |  | 2,742,544.69  |  | NGO, COA, UBCI | 10/11/2019 | 10/24/2019 | 10/17/2019 | 10/25-27/2019 | 10/24/2019 |  | Contract Completed |
| 19MA0100 | Repair/Upgrading of DPWH-CCDEO Fence                                                                                                                                                                                                                                                                                                                                                                                                    | Cotabato City District Engineering Office | Public Bidding |  | 10/01-08/2019 | 10/11/2019 | 10/24/2019 | 10/24/2019 | 10/25-27/2019 | 10/24/2019 | 10/29/2019 | 11/04/2019 | 11/05/2019 |  |  | GAA FY2019 | 1,929,988.99  |  | 1,920,395.11  |  | NGO, COA, UBCI | 10/11/2019 | 10/24/2019 | 10/24/2019 | 10/25-27/2019 | 10/24/2019 |  | Contract Completed |
| 19MA0101 | Cluster "A" Construction of Rainwater Collector (RWCS) in 1) 2 Units DPWH-Cotabato City District Engineering Office, 2) 3 Units at Barangay Rosary Heights 7, 3) 2 Units at Barangay Rosary Heights 8, 4) 1 Unit at Barangay Rosary Heights 9, 5) 4 Units at Barangay Rosary Heights 10, 6) 3 Units at Barangay Rosary Heights 11, 7) 3 Units at Barangay Kalanganan Mother, 8) 2 Units at Barangay Kalanganan II, All in Cotabato City | Cotabato City District Engineering Office | Public Bidding |  | 10/18-25/2019 | 10/25/2019 | 11/07/2019 | 11/07/2019 | 11/08-10/2019 | 11/07/2019 | 11/14/2019 | 11/22/2019 | 11/25/2019 |  |  | GAA FY2019 | 3,705,218.59  |  | 3,700,205.32  |  | NGO, COA, UBCI | 10/25/2019 | 11/07/2019 | 11/07/2019 | 11/08-10/2019 | 11/07/2019 |  | Contract Completed |
| 19MA0102 | Concreting of Barangay Kiram FMR, Brgy. Kiram, Datu Odin Sinsuat Maguindanao                                                                                                                                                                                                                                                                                                                                                            | Cotabato City District Engineering Office | Public Bidding |  | 10/18-25/2019 | 10/25/2019 | 11/07/2019 | 11/07/2019 | 11/08-10/2019 | 11/07/2019 | 11/14/2019 | 11/19/2019 | 11/20/2019 |  |  | GAA FY2019 | 4,973,847.59  |  | 4,956,529.36  |  | NGO, COA, UBCI | 10/25/2019 | 11/07/2019 | 11/07/2019 | 11/08-10/2019 | 11/07/2019 |  | Contract Completed |
| 19MA0103 | Concreting of Barangay Pinantao FMR, Brgy. Pinantao, Parang, Maguindanao                                                                                                                                                                                                                                                                                                                                                                | Cotabato City District Engineering Office | Public Bidding |  | 10/18-25/2019 | 07/27/2018 | 11/07/2019 | 11/07/2019 | 11/08-10/2019 | 11/07/2019 | 11/14/2019 | 11/19/2019 | 11/20/2019 |  |  | GAA FY2019 | 9,949,968.05  |  | 9,899,266.91  |  | NGO, COA, UBCI | 07/27/2018 | 11/07/2019 | 11/07/2019 | 11/08-10/2019 | 11/07/2019 |  | Contract Completed |
| 19MA0104 | Concreting of Barangay Sifaran FMR, Brgy. Sifaran, Datu Odin Sinsuat Maguindanao                                                                                                                                                                                                                                                                                                                                                        | Cotabato City District Engineering Office | Public Bidding |  | 10/18-25/2019 | 10/25/2019 | 11/07/2019 | 11/07/2019 | 11/08-10/2019 | 11/07/2019 | 11/14/2019 | 11/19/2019 | 11/20/2019 |  |  | GAA FY2019 | 4,974,956.97  |  | 4,956,872.82  |  | NGO, COA, UBCI | 10/25/2019 | 11/07/2019 | 11/07/2019 | 11/08-10/2019 | 11/07/2019 |  | Contract Completed |
| 19MA0105 | Concreting of Barangay Sibuto FMR, Brgy. Sibuto, Datu Odin Sinsuat Maguindanao                                                                                                                                                                                                                                                                                                                                                          | Cotabato City District Engineering Office | Public Bidding |  | 10/18-25/2019 | 10/25/2019 | 11/07/2019 | 11/07/2019 | 11/08-10/2019 | 11/07/2019 | 11/14/2019 | 11/19/2019 | 11/20/2019 |  |  | GAA FY2019 | 4,974,966.23  |  | 4,959,706.35  |  | NGO, COA, UBCI | 10/25/2019 | 11/07/2019 | 11/07/2019 | 11/08-10/2019 | 11/07/2019 |  | Contract Completed |
| 19MA0106 | Concreting of Barangay Mamasapano FMR, Brgy. Mamasapano, Mamasapano Maguindanao                                                                                                                                                                                                                                                                                                                                                         | Cotabato City District Engineering Office | Public Bidding |  | 10/18-25/2019 | 10/25/2019 | 11/07/2019 | 11/07/2019 | 11/08-10/2019 | 11/07/2019 | 11/14/2019 | 11/19/2019 | 11/20/2019 |  |  | GAA FY2019 | 4,974,994.78  |  | 4,964,112.00  |  | NGO, COA, UBCI | 10/25/2019 | 11/07/2019 | 11/07/2019 | 11/08-10/2019 | 11/07/2019 |  | Contract Completed |
| 19MA0107 | Concreting of Barangay Tonggol-Brgy. Kulasi FMR, Brgy. Tongol and Brgy. Kulasi, General S.K. Pendatun Maguindanao                                                                                                                                                                                                                                                                                                                       | Cotabato City District Engineering Office | Public Bidding |  | 10/18-25/2019 | 10/25/2019 | 11/07/2019 | 11/07/2019 | 11/08-12/2019 | 11/07/2019 | 11/14/2019 | 11/19/2019 | 11/20/2019 |  |  | GAA FY2019 | 4,974,797.44  |  | 4,973,982.23  |  | NGO, COA, UBCI | 10/25/2019 | 11/07/2019 | 11/07/2019 | 11/08-12/2019 | 11/07/2019 |  | Contract Completed |
| 19MA0108 | Concreting of Barangay Bulod FMR, Brgy. Bulod, Sultan sa Barongis, Maguindanao                                                                                                                                                                                                                                                                                                                                                          | Cotabato City District Engineering Office | Public Bidding |  | 10/18-25/2019 | 10/25/2019 | 11/07/2019 | 11/07/2019 | 11/08-10/2019 | 11/07/2019 | 11/14/2019 | 11/19/2019 | 11/20/2019 |  |  | GAA FY2019 | 4,974,986.40  |  | 4,900,590.49  |  | NGO, COA, UBCI | 10/25/2019 | 11/07/2019 | 11/07/2019 | 11/08-10/2019 | 11/07/2019 |  | Contract Completed |
| 19MA0109 | Concreting of Barangay Kitango - Sitio Usudan FMR, Brgy. Kitango, Datu Saudi, Maguindanao                                                                                                                                                                                                                                                                                                                                               | Cotabato City District Engineering Office | Public Bidding |  | 10/18-25/2019 | 10/25/2019 | 11/07/2019 | 11/07/2019 | 11/08-10/2019 | 11/07/2019 | 11/14/2019 | 11/19/2019 | 11/20/2019 |  |  | GAA FY2019 | 4,947,963.56  |  | 4,944,515.47  |  | NGO, COA, UBCI | 10/25/2019 | 11/07/2019 | 11/07/2019 | 11/08-10/2019 | 11/07/2019 |  | Contract Completed |
| 19MA0110 | Concreting of Sitio Guintawan FMR, Brgy. Pidsandawan Mamasapano, Maguindanao                                                                                                                                                                                                                                                                                                                                                            | Cotabato City District Engineering Office | Public Bidding |  | 10/18-25/2019 | 10/25/2019 | 11/07/2019 | 11/07/2019 | 11/08-10/2019 | 11/07/2019 | 11/14/2019 | 11/19/2019 | 11/20/2019 |  |  | GAA FY2019 | 4,963,347.23  |  | 4,963,342.99  |  | NGO, COA, UBCI | 10/25/2019 | 11/07/2019 | 11/07/2019 | 11/08-10/2019 | 11/07/2019 |  | Contract Completed |



|                                                |                          |                                                                                                      |                                           |                |  |                       |            |            |            |               |            |            |            |            |  |  |            |                  |  |  |               |  |  |                |            |            |            |               |               |  |                    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |    |
|------------------------------------------------|--------------------------|------------------------------------------------------------------------------------------------------|-------------------------------------------|----------------|--|-----------------------|------------|------------|------------|---------------|------------|------------|------------|------------|--|--|------------|------------------|--|--|---------------|--|--|----------------|------------|------------|------------|---------------|---------------|--|--------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|----|
|                                                | 18MA0106                 | Construction of Multi-Purpose Building (Phase I), Brgy. Kalanganan II, Cotabato City                 | Cotabato City District Engineering Office | Public Bidding |  | 10/30/2019-11/06/2019 | 10/25/2019 | 11/14/2019 | 11/14/2019 | 11/15/2019    | 11/14/2019 | 11/20/2019 | 11/22/2019 | 11/25/2019 |  |  | GAA FY2019 | 38,045,837.78    |  |  | 37,915,888.76 |  |  | NGO, COA, UBCI | 10/25/2019 | 11/14/2019 | 11/14/2019 | 11/15/2019    | 11/14/2019    |  | Contract Completed |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |    |
|                                                | 19MA0111                 | Repair and Upgrading of Public Works and Highways Cotabato City District Engineering Office Building | Cotabato City District Engineering Office | Public Bidding |  | 10/18-25/2019         | 10/30/2019 | 11/12/2019 | 11/12/2019 | 11/13-14/2019 | 11/12/2019 | 11/19/2019 | 11/22/2019 | 11/25/2019 |  |  | GAA FY2019 | 2,349,277.70     |  |  | 2,348,075.98  |  |  | NGO, COA, UBCI | 10/30/2019 | 11/12/2019 | 11/12/2019 | 11/13-14/2019 | 11/12/2019    |  | Contract Completed |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |    |
|                                                | 19MA0117                 | Concreting of Brgy. Bago-enged FMR, Brgy. Bago-enged, Datu Odin Sinsuat, Maguindanao                 | Cotabato City District Engineering Office | Public Bidding |  | 10/18-25/2019         | 10/30/2019 | 12/23/2019 | 12/23/2019 | 12/24/2019    | 12/23/2019 | 12/26/2019 | 01/02/2020 | 01/08/2020 |  |  | GAA FY2019 | 4,974,936.17     |  |  | 4,969,976.08  |  |  | NGO, COA, UBCI | 10/30/2019 | 12/23/2019 | 12/23/2019 | 12/24/2019    | 12/23/2019    |  | Contract Completed |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |    |
|                                                | 19MA0118                 | Concreting of Brgy. Kenebaka FMR, Brgy. Kenebaka, Datu Odin Sinsuat, Maguindanao                     | Cotabato City District Engineering Office | Public Bidding |  | 10/18-25/2019         | 10/30/2019 | 12/23/2019 | 12/23/2019 | 12/24/2019    | 12/23/2019 | 12/26/2019 | 01/02/2020 | 01/08/2020 |  |  | GAA FY2019 | 4,969,966.86     |  |  | 4,969,966.86  |  |  | NGO, COA, UBCI | 10/30/2019 | 12/23/2019 | 12/23/2019 | 12/24/2019    | 12/23/2019    |  | Contract Completed |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |    |
|                                                | 19MA0018 (Re-Invitation) | Construction (completion) of Multi-Purpose Building, Brgy. RH VII, Cotabato City                     | Cotabato City District Engineering Office | Public Bidding |  | 10/29/2019-11/04/2019 | 11/07/2019 | 11/19/2019 | 11/19/2019 | 11/20-22/2019 | 11/19/2019 | 11/18/2019 | 11/25/2019 | 11/29/2019 |  |  | GAA FY2019 | 1,979,624.45     |  |  | 1,978,374.88  |  |  | NGO, COA, UBCI | 11/07/2019 | 11/19/2019 | 11/19/2019 | 11/20-22/2019 | 11/19/2019    |  | Contract Completed |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |    |
|                                                | 19MA0119                 | Concreting of Sitio Kulalo, Brgy. Manungkaling, Mamasapano, Maguindanao                              | Cotabato City District Engineering Office | Public Bidding |  | 10/18-25/2019         | 10/30/2019 | 11/12/2019 | 11/12/2019 | 11/13-14/2019 | 11/13/2019 | 11/19/2019 | 11/22/2019 | 11/25/2019 |  |  | GAA FY2019 | 29,849,830.09    |  |  | 29,831,013.76 |  |  | NGO, COA, UBCI | 10/30/2019 | 11/12/2019 | 11/12/2019 | 11/13-14/2018 | 03/01-07/2019 |  | Contract Completed |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |    |
| Total Alloted Budget of Procurement Activities |                          |                                                                                                      |                                           |                |  |                       |            |            |            |               |            |            |            |            |  |  |            | 1,121,560,192.54 |  |  |               |  |  |                |            |            |            |               |               |  |                    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | </ |

ON-GOING PROCUREMENT ACTIVITIES

|  |          |                                                                                                 |                                           |                |  |                       |            |            |            |               |            |  |  |  |  |  |             |              |  |  |              |  |  |                |            |            |            |               |            |  |                                          |
|--|----------|-------------------------------------------------------------------------------------------------|-------------------------------------------|----------------|--|-----------------------|------------|------------|------------|---------------|------------|--|--|--|--|--|-------------|--------------|--|--|--------------|--|--|----------------|------------|------------|------------|---------------|------------|--|------------------------------------------|
|  | 20MA0001 | Construction of Multi-Purpose Building, Brgy. Balong (E/S), Northern Kabuntalan Maguindanao     | Cotabato City District Engineering Office | Public Bidding |  | 10/29/2019-11/04/2019 | 11/07/2019 | 11/19/2019 | 11/19/2019 | 11/20-22/2019 | 11/19/2019 |  |  |  |  |  | NEP FY 2020 | 2,474,413.64 |  |  | 2,473,225.21 |  |  | NGO, COA, UBCI | 11/07/2019 | 11/19/2019 | 11/19/2019 | 11/20-22/2019 | 11/19/2019 |  | Awaiting for the approval of GAA FY 2020 |
|  | 20MA0003 | Construction of Multi-Purpose Building, Brgy. Lower Tahiran, Kabuntalan Maguindanao             | Cotabato City District Engineering Office | Public Bidding |  | 10/29/2019-11/04/2019 | 11/07/2019 | 11/19/2019 | 11/19/2019 | 11/20-22/2019 | 11/19/2019 |  |  |  |  |  | NEP FY 2020 | 2,474,130.02 |  |  | 2,473,289.02 |  |  | NGO, COA, UBCI | 11/07/2019 | 11/19/2019 | 11/19/2019 | 11/20-22/2019 | 11/19/2019 |  | Awaiting for the approval of GAA FY 2020 |
|  | 20MA0004 | Construction of Multi-Purpose Building Brgy. Niketan, Datu Odin Sinsuat, Maguindanao            | Cotabato City District Engineering Office | Public Bidding |  | 10/29/2019-11/04/2019 | 11/07/2019 | 11/19/2019 | 11/19/2019 | 11/20-22/2019 | 11/19/2019 |  |  |  |  |  | NEP FY 2020 | 2,474,953.97 |  |  | 2,469,677.39 |  |  | NGO, COA, UBCI | 11/07/2019 | 11/19/2019 | 11/19/2019 | 11/20-22/2019 | 11/19/2019 |  | Awaiting for the approval of GAA FY 2020 |
|  | 20MA0005 | Construction of Multi-Purpose Building Brgy. Nuyo Buldon, Maguindanao                           | Cotabato City District Engineering Office | Public Bidding |  | 10/29/2019-11/04/2019 | 11/07/2019 | 11/19/2019 | 11/19/2019 | 11/20-22/2019 | 11/19/2019 |  |  |  |  |  | NEP FY 2020 | 2,474,968.74 |  |  | 2,473,748.79 |  |  | NGO, COA, UBCI | 11/07/2019 | 11/19/2019 | 11/19/2019 | 11/20-22/2019 | 11/19/2019 |  | Awaiting for the approval of GAA FY 2020 |
|  | 20MA0006 | Construction of Multi-Purpose Building, Brgy. Pilar South Upi, Maguindanao                      | Cotabato City District Engineering Office | Public Bidding |  | 10/29/2019-11/04/2019 | 11/07/2019 | 11/19/2019 | 11/19/2019 | 11/20-22/2019 | 11/19/2019 |  |  |  |  |  | NEP FY 2020 | 2,969,503.50 |  |  | 2,968,003.50 |  |  | NGO, COA, UBCI | 11/07/2019 | 11/19/2019 | 11/19/2019 | 11/20-22/2019 | 11/19/2019 |  | Awaiting for the approval of GAA FY 2020 |
|  | 20MA0007 | Construction of Multi-Purpose Building Brgy. Poblacion Matanog, Maguindanao                     | Cotabato City District Engineering Office | Public Bidding |  | 10/29/2019-11/04/2019 | 11/07/2019 | 11/19/2019 | 11/19/2019 | 11/20-22/2019 | 11/19/2019 |  |  |  |  |  | NEP FY 2020 | 2,474,968.74 |  |  | 2,469,057.36 |  |  | NGO, COA, UBCI | 11/07/2019 | 11/19/2019 | 11/19/2019 | 11/20-22/2019 | 11/19/2019 |  | Awaiting for the approval of GAA FY 2020 |
|  | 20MA0008 | Construction of Multi-Purpose Building, Brgy. Poblacion, Pandag, Maguindanao                    | Cotabato City District Engineering Office | Public Bidding |  | 10/29/2019-11/04/2019 | 11/07/2019 | 11/19/2019 | 11/19/2019 | 11/20-22/2019 | 11/19/2019 |  |  |  |  |  | NEP FY 2020 | 2,969,405.84 |  |  | 2,909,398.22 |  |  | NGO, COA, UBCI | 11/07/2019 | 11/19/2019 | 11/19/2019 | 11/20-22/2019 | 11/19/2019 |  | Awaiting for the approval of GAA FY 2020 |
|  | 20MA0009 | Construction of Multi-Purpose Building Brgy. Poblacion Parang Maguindanao                       | Cotabato City District Engineering Office | Public Bidding |  | 10/29/2019-11/04/2019 | 11/07/2019 | 11/19/2019 | 11/19/2019 | 11/20-22/2019 | 11/19/2019 |  |  |  |  |  | NEP FY 2020 | 2,474,361.32 |  |  | 2,449,329.30 |  |  | NGO, COA, UBCI | 11/07/2019 | 11/19/2019 | 11/19/2019 | 11/20-22/2019 | 11/19/2019 |  | Awaiting for the approval of GAA FY 2020 |
|  | 20MA0010 | Construction of Multi-Purpose Building Brgy. Poblacion, Salipada K. Pendatun, Maguindanao       | Cotabato City District Engineering Office | Public Bidding |  | 11/05-12/2019         | 11/13/2019 | 11/26/2019 | 11/26/2019 | 11/27-29/2019 | 12/02/2019 |  |  |  |  |  | NEP FY 2020 | 2,870,777.38 |  |  | 2,870,277.38 |  |  | NGO, COA, UBCI | 11/13/2019 | 11/26/2019 | 11/26/2019 | 11/27-29/2019 | 12/02/2019 |  | Awaiting for the approval of GAA FY 2020 |
|  | 20MA0011 | Construction of Multi-Purpose Building Brgy. Poblacion, Shariff Aguak, Maguindanao              | Cotabato City District Engineering Office | Public Bidding |  | 11/05-12/2019         | 11/13/2019 | 11/26/2019 | 11/26/2019 | 11/27-29/2019 | 12/02/2019 |  |  |  |  |  | NEP FY 2020 | 2,969,228.64 |  |  | 2,968,705.69 |  |  | NGO, COA, UBCI | 11/13/2019 | 11/26/2019 | 11/26/2019 | 11/27-29/2019 | 12/02/2019 |  | Awaiting for the approval of GAA FY 2020 |
|  | 20MA0013 | Construction of Multi-Purpose Building, Brgy. Poblacion Dalican, Datu Odin Sinsuat, Maguindanao | Cotabato City District Engineering Office | Public Bidding |  | 11/05-12/2019         | 11/13/2019 | 11/26/2019 | 11/26/2019 | 11/27-29/2019 | 12/02/2019 |  |  |  |  |  | NEP FY 2020 | 2,474,721.73 |  |  | 2,471,705.50 |  |  | NGO, COA, UBCI | 11/13/2019 | 11/26/2019 | 11/26/2019 | 11/27-29/2019 | 12/02/2019 |  | Awaiting for the approval of GAA FY 2020 |
|  | 20MA0014 | Construction of Multi-Purpose Building, Brgy. Resa Datu Blah Sinsuat Maguindanao                | Cotabato City District Engineering Office | Public Bidding |  | 11/05-12/2019         | 11/13/2019 | 11/26/2019 | 11/26/2019 | 11/27-29/2019 | 12/02/2019 |  |  |  |  |  | NEP FY 2020 | 2,474,130.02 |  |  | 2,453,237.89 |  |  | NGO, COA, UBCI | 11/13/2019 | 11/26/2019 | 11/26/2019 | 11/27-29/2019 | 12/02/2019 |  | Awaiting for the approval of GAA FY 2020 |
|  | 20MA0015 | Construction of Multi-Purpose Building, Brgy. Segegepen North Upi, Maguindanao                  | Cotabato City District Engineering Office | Public Bidding |  | 11/05-12/2019         | 11/13/2019 | 11/26/2019 | 11/26/2019 | 11/27-29/2019 | 12/02/2019 |  |  |  |  |  | NEP FY 2020 | 2,474,794.54 |  |  | 2,389,221.20 |  |  | NGO, COA, UBCI | 11/13/2019 | 11/26/2019 | 11/26/2019 | 11/27-29/2019 | 12/02/2019 |  | Awaiting for the approval of GAA FY 2020 |
|  | 20MA0016 | Construction of Multi-Purpose Building, Brgy. Tamontaka I, Cotabato City                        | Cotabato City District Engineering Office | Public Bidding |  | 11/05-12/2019         | 11/13/2019 | 11/26/2019 | 11/26/2019 | 11/27-29/2019 | 12/02/2019 |  |  |  |  |  | NEP FY 2020 | 2,969,757.60 |  |  | 2,960,000.00 |  |  | NGO, COA, UBCI | 11/13/2019 | 11/26/2019 | 11/26/2019 | 11/27-29/2019 | 12/02/2019 |  | Awaiting for the approval of GAA FY 2020 |
|  | 20MA0018 | Construction of Multi-Purpose Building, Brgy. Tumbao Manguadatu, Maguindanao                    | Cotabato City District Engineering Office | Public Bidding |  | 11/05-12/2019         | 11/13/2019 | 11/26/2019 | 11/26/2019 | 11/27-29/2019 | 12/02/2019 |  |  |  |  |  | NEP FY 2020 | 4,949,610.74 |  |  | 4,912,931.96 |  |  | NGO, COA, UBCI | 11/13/2019 | 11/26/2019 | 11/26/2019 | 11/27-29/2019 | 12/02/2019 |  | Awaiting for the approval of GAA FY 2020 |
|  | 20MA0019 | Rehabilitation of Materials Quality Control Office Bldg. of Cotabato City                       | Cotabato City District Engineering Office | Public Bidding |  | 11/05-12/2019         | 11/13/2019 | 11/26/2019 | 11/26/2019 | 11/27-29/2019 | 12/02/2019 |  |  |  |  |  | NEP FY 2020 | 1,776,657.40 |  |  | 1,771,133.91 |  |  | NGO, COA, UBCI | 11/13/2019 | 11/26/2019 | 11/26/2019 | 11/27-29/2019 | 12/02/2019 |  | Awaiting for the approval of GAA FY 2020 |
|  | 20MA0043 | Construction of Multi-Purpose Building, Brgy. Poblacion Datu Odin Sinsuat, Maguindanao          | Cotabato City District Engineering Office | Public Bidding |  | 11/05-12/2019         | 11/13/2019 | 11/26/2019 | 11/26/2019 | 11/27-29/2019 | 12/02/2019 |  |  |  |  |  | NEP FY 2020 | 9,899,679.93 |  |  | 9,896,626.59 |  |  | NGO, COA, UBCI | 11/13/2019 | 11/26/2019 | 11/26/2019 | 11/27-29/2019 | 12/02/2019 |  | Awaiting for the approval of GAA FY 2020 |



|          |                                                                                                                                                                                                                                                                                                                          |                                           |                |  |                       |            |            |            |            |            |  |  |  |  |  |             |               |  |  |               |  |  |                |            |            |            |            |            |  |                                          |
|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|----------------|--|-----------------------|------------|------------|------------|------------|------------|--|--|--|--|--|-------------|---------------|--|--|---------------|--|--|----------------|------------|------------|------------|------------|------------|--|------------------------------------------|
| 20MA0021 | Concreting of Cotabato-Lanao Road (Sultan Mastura & Parang Section, Km 1869 + 850 - Km 18757000)                                                                                                                                                                                                                         | Cotabato City District Engineering Office | Public Bidding |  | 11/27/2019-12/02/2019 | 12/05/2019 | 12/18/2019 | 12/18/2019 | 12/20/2019 | 12/23/2019 |  |  |  |  |  | NEP FY 2020 | 48,999,957.36 |  |  | 48,949,514.53 |  |  | NGO, COA, UBCI | 12/05/2019 | 12/18/2019 | 12/18/2019 | 12/20/2019 | 12/23/2019 |  | Awaiting for the approval of GAA FY 2020 |
| 20MA0024 | Widening of Cotabato-Lanao Road with exception (Km 1854 + 902 - Km 1905+988.40)                                                                                                                                                                                                                                          | Cotabato City District Engineering Office | Public Bidding |  | 11/27/2019-12/02/2019 | 12/05/2019 | 12/18/2019 | 12/18/2019 | 12/20/2019 | 12/23/2019 |  |  |  |  |  | NEP FY 2020 | 48,999,755.69 |  |  | 48,949,704.14 |  |  | NGO, COA, UBCI | 12/05/2019 | 12/18/2019 | 12/18/2019 | 12/20/2019 | 12/23/2019 |  | Awaiting for the approval of GAA FY 2020 |
| 20MA0025 | Widening of Davao-Cotabato Road with exception (Km 1716 + 050 - Km 1724 + 803.20)                                                                                                                                                                                                                                        | Cotabato City District Engineering Office | Public Bidding |  | 11/27/2019-12/02/2019 | 12/05/2019 | 12/18/2019 | 12/18/2019 | 12/20/2019 | 12/23/2019 |  |  |  |  |  | NEP FY 2020 | 48,999,863.04 |  |  | 48,948,945.06 |  |  | NGO, COA, UBCI | 12/05/2019 | 12/18/2019 | 12/18/2019 | 12/20/2019 | 12/23/2019 |  | Awaiting for the approval of GAA FY 2020 |
| 20MA0026 | Widening of Lamsan-Simuay Junction Road (Km-1862 + 9760 - Km 1863+7036)                                                                                                                                                                                                                                                  | Cotabato City District Engineering Office | Public Bidding |  | 11/27/2019-12/02/2019 | 12/05/2019 | 12/18/2019 | 12/18/2019 | 12/20/2019 | 12/23/2019 |  |  |  |  |  | NEP FY 2020 | 25,123,177.83 |  |  | 25,072,405.32 |  |  | NGO, COA, UBCI | 12/05/2019 | 12/18/2019 | 12/18/2019 | 12/20/2019 | 12/23/2019 |  | Awaiting for the approval of GAA FY 2020 |
| 20MA0028 | Widening of Simuay-Landasan-Parang Road with exception (Km 1865+553.40-Km 1878 + 7442)                                                                                                                                                                                                                                   | Cotabato City District Engineering Office | Public Bidding |  | 11/27/2019-12/02/2019 | 12/05/2019 | 12/18/2019 | 12/18/2019 | 12/20/2019 | 12/23/2019 |  |  |  |  |  | NEP FY 2020 | 48,999,381.72 |  |  | 48,948,826.80 |  |  | NGO, COA, UBCI | 12/05/2019 | 12/18/2019 | 12/18/2019 | 12/20/2019 | 12/23/2019 |  | Awaiting for the approval of GAA FY 2020 |
| 20MA0029 | Concepting of Road Brgy. Poblacion, Paglas Maguindanao                                                                                                                                                                                                                                                                   | Cotabato City District Engineering Office | Public Bidding |  | 11/27/2019-12/02/2019 | 12/05/2019 | 12/18/2019 | 12/18/2019 | 12/20/2019 | 12/23/2019 |  |  |  |  |  | NEP FY 2020 | 8,414,892.92  |  |  | 8,369,970.23  |  |  | NGO, COA, UBCI | 12/05/2019 | 12/18/2019 | 12/18/2019 | 12/20/2019 | 12/23/2019 |  | Awaiting for the approval of GAA FY 2020 |
| 20MA0030 | Concreting of Road Brgy. Poblacion Paglat Maguindanao                                                                                                                                                                                                                                                                    | Cotabato City District Engineering Office | Public Bidding |  | 11/27/2019-12/02/2019 | 12/05/2019 | 12/18/2019 | 12/18/2019 | 12/20/2019 | 12/23/2019 |  |  |  |  |  | NEP FY 2020 | 8,410,989.98  |  |  | 7,182,447.24  |  |  | NGO, COA, UBCI | 12/05/2019 | 12/18/2019 | 12/18/2019 | 12/20/2019 | 12/23/2019 |  | Awaiting for the approval of GAA FY 2020 |
| 20MA0031 | Concreting of Road Brgy. Poblacion Rajah Buayan, Maguindanao                                                                                                                                                                                                                                                             | Cotabato City District Engineering Office | Public Bidding |  | 11/27/2019-12/02/2019 | 12/05/2019 | 12/18/2019 | 12/18/2019 | 12/20/2019 | 12/23/2019 |  |  |  |  |  | NEP FY 2020 | 10,493,365.60 |  |  | 9,865,210.23  |  |  | NGO, COA, UBCI | 12/05/2019 | 12/18/2019 | 12/18/2019 | 12/20/2019 | 12/23/2019 |  | Awaiting for the approval of GAA FY 2020 |
| 20MA0032 | Concreting of Road Brgy. Poblacion Sultan sa Barongis, Maguindanao                                                                                                                                                                                                                                                       | Cotabato City District Engineering Office | Public Bidding |  | 11/27/2019-12/02/2019 | 12/05/2019 | 12/18/2019 | 12/18/2019 | 12/20/2019 | 12/23/2019 |  |  |  |  |  | NEP FY 2020 | 8,414,859.37  |  |  | 7,152,507.61  |  |  | NGO, COA, UBCI | 12/05/2019 | 12/18/2019 | 12/18/2019 | 12/20/2019 | 12/23/2019 |  | Awaiting for the approval of GAA FY 2020 |
| 20MA0033 | Concreting of Road Brgy. Popol, Buluan, Maguindanao                                                                                                                                                                                                                                                                      | Cotabato City District Engineering Office | Public Bidding |  | 11/27/2019-12/02/2019 | 12/05/2019 | 12/18/2019 | 12/18/2019 | 12/20/2019 | 12/23/2019 |  |  |  |  |  | NEP FY 2020 | 16,829,885.58 |  |  | 16,825,305.26 |  |  | NGO, COA, UBCI | 12/05/2019 | 12/18/2019 | 12/18/2019 | 12/20/2019 | 12/23/2019 |  | Awaiting for the approval of GAA FY 2020 |
| 20MA0034 | Concreting of Samberen Road Brgy. Samberen, Parang Maguindanao                                                                                                                                                                                                                                                           | Cotabato City District Engineering Office | Public Bidding |  | 11/27/2019-12/02/2019 | 12/05/2019 | 12/18/2019 | 12/18/2019 | 12/20/2019 | 12/23/2019 |  |  |  |  |  | NEP FY 2020 | 29,699,993.69 |  |  | 29,688,841.66 |  |  | NGO, COA, UBCI | 12/05/2019 | 12/18/2019 | 12/18/2019 | 12/20/2019 | 12/23/2019 |  | Awaiting for the approval of GAA FY 2020 |
| 20MA0002 | Construction of Multi-Purpose Building Brgy. Bulalo Sultan Kudarat, Maguindanao                                                                                                                                                                                                                                          | Cotabato City District Engineering Office | Public Bidding |  | 12/06/2019-12/19/2019 | 12/09/2019 | 12/19/2019 | 12/19/2019 | 12/20/2019 | 12/23/2019 |  |  |  |  |  | NEP FY 2020 | 2,474,130.02  |  |  |               |  |  | NGO, COA, UBCI | 12/09/2019 | 12/19/2019 | 12/19/2019 | 12/20/2019 | 12/23/2019 |  | Awaiting for the approval of GAA FY 2020 |
| 20MA0012 | Construction of Multi-Purpose Brgy. Poblacion Sultan Mastura, Maguindanao                                                                                                                                                                                                                                                | Cotabato City District Engineering Office | Public Bidding |  | 12/06/2019-12/19/2019 | 12/09/2019 | 12/19/2019 | 12/19/2019 | 12/20/2019 | 12/23/2019 |  |  |  |  |  | NEP FY 2020 | 2,474,130.02  |  |  | 2,462,102.03  |  |  | NGO, COA, UBCI | 12/09/2019 | 12/19/2019 | 12/19/2019 | 12/20/2019 | 12/23/2019 |  | Awaiting for the approval of GAA FY 2020 |
| 20MA0023 | Widening of Awang-Upi-Lebak Road (Km 1845+215-Km 1852+362)                                                                                                                                                                                                                                                               | Cotabato City District Engineering Office | Public Bidding |  | 12/06/2019-12/19/2019 | 12/09/2019 | 12/19/2019 | 12/19/2019 | 12/20/2019 | 12/23/2019 |  |  |  |  |  | NEP FY 2020 | 48,999,977.84 |  |  | 48,960,446.43 |  |  | NGO, COA, UBCI | 12/09/2019 | 12/19/2019 | 12/19/2019 | 12/20/2019 | 12/23/2019 |  | Awaiting for the approval of GAA FY 2020 |
| 20MA0036 | Road from Datu Balabaran Bonsain Foot Bridge, Tamontaka Mother near the Special Floramic Zone Passing to the proposed Steptage Treatment Plant Facility to Left Side of City Hall (People's Palace) and Childrens Park Brgy. RH 10 Leading to Junction to Cotabato-Ala-Valley Marbel Road (Sinsuat Avenue) Cotabato City | Cotabato City District Engineering Office | Public Bidding |  | 12/06/2019-12/19/2019 | 12/09/2019 | 12/19/2019 | 12/19/2019 | 12/20/2019 | 12/23/2019 |  |  |  |  |  | NEP FY 2020 | 18,325,816.74 |  |  | 18,274,875.90 |  |  | NGO, COA, UBCI | 12/09/2019 | 12/19/2019 | 12/19/2019 | 12/20/2019 | 12/23/2019 |  | Awaiting for the approval of GAA FY 2020 |
| 20MA0045 | Construction of Riverbank Protection (Revetment) along Tamontaka River, (Neogen River to Kinagatan River Section-Phase III) Kalanganan II, Cotabato City                                                                                                                                                                 | Cotabato City District Engineering Office | Public Bidding |  | 12/06/2019-12/19/2019 | 12/09/2019 | 12/19/2019 | 12/19/2019 | 12/20/2019 | 12/23/2019 |  |  |  |  |  | NEP FY 2020 | 48,999,382.02 |  |  | 48,886,421.61 |  |  | NGO, COA, UBCI | 12/09/2019 | 12/19/2019 | 12/19/2019 | 12/20/2019 | 12/23/2019 |  | Awaiting for the approval of GAA FY 2020 |
| 20MA0046 | Construction of Riverbank Protection (Revetment) along Tamontaka River (Neogen River to Kinagatan River Section-Phase IV), Kalanganan II, Cotabato City                                                                                                                                                                  | Cotabato City District Engineering Office | Public Bidding |  | 12/06/2019-12/19/2019 | 12/09/2019 | 12/19/2019 | 12/19/2019 | 12/20/2019 | 12/23/2019 |  |  |  |  |  | NEP FY 2020 | 48,999,264.50 |  |  | 48,979,264.50 |  |  | NGO, COA, UBCI | 12/09/2019 | 12/19/2019 | 12/19/2019 | 12/20/2019 | 12/23/2019 |  | Awaiting for the approval of GAA FY 2020 |
| 20MA0047 | Construction of Riverbank Protection (Revetment) along Tamontaka River, (Neogen River to Kinagatan River Section-Phase V), Kalanganan II, Cotabato City                                                                                                                                                                  | Cotabato City District Engineering Office | Public Bidding |  | 12/06/2019-12/19/2019 | 12/09/2019 | 12/19/2019 | 12/19/2019 | 12/20/2019 | 12/23/2019 |  |  |  |  |  | NEP FY 2020 | 48,999,063.73 |  |  | 48,979,063.73 |  |  | NGO, COA, UBCI | 12/09/2019 | 12/19/2019 | 12/19/2019 | 12/20/2019 | 12/23/2019 |  | Awaiting for the approval of GAA FY 2020 |
| 20MA0048 | Construction of Riverbank Protection (Revetment) along Tamontaka River (Tamontaka I to Tamontaka II Section-Phase VI), Cotabato City                                                                                                                                                                                     | Cotabato City District Engineering Office | Public Bidding |  | 12/06/2019-12/19/2019 | 12/09/2019 | 12/19/2019 | 12/19/2019 | 12/20/2019 | 12/23/2019 |  |  |  |  |  | NEP FY 2020 | 48,996,864.46 |  |  | 48,879,425.12 |  |  | NGO, COA, UBCI | 12/09/2019 | 12/19/2019 | 12/19/2019 | 12/20/2019 | 12/23/2019 |  | Awaiting for the approval of GAA FY 2020 |
| 20MA0049 | Construction of Riverbank Protection (Revetment) along Tamontaka River, (Tamontaka II to Tamontaka III Section-Phase I), Cotabato City                                                                                                                                                                                   | Cotabato City District Engineering Office | Public Bidding |  | 12/06/2019-12/19/2019 | 12/09/2019 | 12/19/2019 | 12/19/2019 | 12/20/2019 | 12/23/2019 |  |  |  |  |  | NEP FY 2020 | 48,989,150.27 |  |  | 48,875,432.11 |  |  | NGO, COA, UBCI | 12/09/2019 | 12/19/2019 | 12/19/2019 | 12/20/2019 | 12/23/2019 |  | Awaiting for the approval of GAA FY 2020 |
| 20MA0050 | Construction of Riverbank Protection (Revetment) along Tamontaka River (Tamontaka II to Tamontaka III Section-Phase II), Cotabato City                                                                                                                                                                                   | Cotabato City District Engineering Office | Public Bidding |  | 12/06/2019-12/19/2019 | 12/09/2019 | 12/19/2019 | 12/19/2019 | 12/20/2019 | 12/23/2019 |  |  |  |  |  | NEP FY 2020 | 48,998,220.48 |  |  | 48,885,911.93 |  |  | NGO, COA, UBCI | 12/09/2019 | 12/19/2019 | 12/19/2019 | 12/20/2019 | 12/23/2019 |  | Awaiting for the approval of GAA FY 2020 |



|                                                         |                                                                                                                                                                   |                                           |                |  |               |            |            |                                 |            |            |  |  |  |  |  |             |                  |  |               |  |                |            |            |                                 |            |            |  |                                          |  |  |  |  |  |
|---------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|----------------|--|---------------|------------|------------|---------------------------------|------------|------------|--|--|--|--|--|-------------|------------------|--|---------------|--|----------------|------------|------------|---------------------------------|------------|------------|--|------------------------------------------|--|--|--|--|--|
| 20MA0022                                                | Reconstruction of Awang-Upi-Lebak Road with exception (Km 1845+215-Km 1882+362)                                                                                   | Cotabato City District Engineering Office | Public Bidding |  | 12/09-13/2019 | 12/12/2019 | 12/23/2019 | 12/23/2019                      | 12/24/2019 | 12/26/2019 |  |  |  |  |  | NEP FY 2020 | 48,999,920.32    |  | 40,969,970.46 |  | NGO, COA, UBCI | 12/12/2019 | 12/23/2019 | 12/23/2019                      | 12/24/2019 | 12/26/2019 |  | Awaiting for the approval of GAA FY 2020 |  |  |  |  |  |
| 20MA0027                                                | Widening of Marbel-Ala-Cotabato Road with exception (Km 1824+108-41 - Km 1847+478.09)                                                                             | Cotabato City District Engineering Office | Public Bidding |  | 12/09-13/2019 | 12/12/2019 | 12/23/2019 | 12/23/2019                      | 12/24/2019 | 12/26/2019 |  |  |  |  |  | NEP FY 2020 | 48,999,054.60    |  | 48,993,908.92 |  | NGO, COA, UBCI | 12/12/2019 | 12/23/2019 | 12/23/2019                      | 12/24/2019 | 12/26/2019 |  | Awaiting for the approval of GAA FY 2020 |  |  |  |  |  |
| 20MA0035                                                | Construction of Drainage Structure-Concreting of Drainage Canal Brgy. Poblacion Mother, Cotabato City, Maguindanao                                                | Cotabato City District Engineering Office | Public Bidding |  | 12/09-13/2019 | 12/12/2019 | 12/23/2019 | 12/23/2019                      | 12/24/2019 | 12/26/2019 |  |  |  |  |  | NEP FY 2020 | 3,959,510.94     |  | 3,947,879.84  |  | NGO, COA, UBCI | 12/12/2019 | 12/23/2019 | 12/23/2019                      | 12/24/2019 | 12/26/2019 |  | Awaiting for the approval of GAA FY 2020 |  |  |  |  |  |
| 20MA0037                                                | Road from the Junction of Kalanganan Mother Main Road Passing thru the City Gov.                                                                                  | Cotabato City District Engineering Office | Public Bidding |  | 12/09-13/2019 | 12/12/2019 | 12/23/2019 | 12/23/2019                      | 12/24/2019 | 12/26/2019 |  |  |  |  |  | NEP FY 2020 | 9,899,991.51     |  | 9,294,423.03  |  | NGO, COA, UBCI | 12/12/2019 | 12/23/2019 | 12/23/2019                      | 12/24/2019 | 12/26/2019 |  | Awaiting for the approval of GAA FY 2020 |  |  |  |  |  |
| 20MA0044                                                | Access Road Leading to Old City Hall-Cotabato City Information Center, Cotabato City                                                                              | Cotabato City District Engineering Office | Public Bidding |  | 12/09-13/2019 | 12/12/2019 | 12/23/2019 | 12/23/2019                      | 12/24/2019 | 12/26/2019 |  |  |  |  |  | NEP FY 2020 | 9,799,435.59     |  | 9,681,282.80  |  | NGO, COA, UBCI | 12/12/2019 | 12/23/2019 | 12/23/2019                      | 12/24/2019 | 12/26/2019 |  | Awaiting for the approval of GAA FY 2020 |  |  |  |  |  |
| 20MA0051                                                | Construction of Simuay Flood Control (Riverbank Protection with Revetment), Sta 0+000 - Sta 0+940, Sta. 1+440-Sta. 2+460- Macagulling Sultan Kudarat, Maguindanao | Cotabato City District Engineering Office | Public Bidding |  | 12/09-13/2019 | 12/12/2019 | 12/23/2019 | 12/23/2019                      | 12/24/2019 | 12/26/2019 |  |  |  |  |  | NEP FY 2020 | 48,989,076.82    |  | 48,939,058.23 |  | NGO, COA, UBCI | 12/12/2019 | 12/23/2019 | 12/23/2019                      | 12/24/2019 | 12/26/2019 |  | Awaiting for the approval of GAA FY 2020 |  |  |  |  |  |
| 20MA0052 (Re-Invitation)                                | Reconstruction of Midsayap-Dulawan-Makar Road w/Slope Protection Phase I                                                                                          | Cotabato City District Engineering Office | Public Bidding |  | 01/02-09/2020 | 12/12/2019 | 12/23/2019 | 12/23/2019 (In-eligible in CWA) |            |            |  |  |  |  |  | NEP FY 2020 | 86,849,620.72    |  |               |  | NGO, COA, UBCI | 12/12/2019 | 12/23/2019 | 12/23/2019 (In-eligible in CWA) |            |            |  | Awaiting for the approval of GAA FY 2020 |  |  |  |  |  |
| 20MA0053                                                | Reconstruction of Midsayap-Dulawan-Makar Road with Slope Protection Phase II                                                                                      | Cotabato City District Engineering Office | Public Bidding |  | 12/09-13/2019 | 12/12/2019 | 12/23/2019 | 12/23/2019                      | 12/24/2019 | 12/26/2019 |  |  |  |  |  | NEP FY 2020 | 62,724,869.56    |  | 62,705,047.82 |  | NGO, COA, UBCI | 12/12/2019 | 12/23/2019 | 12/23/2019                      | 12/24/2019 | 12/26/2019 |  | Awaiting for the approval of GAA FY 2020 |  |  |  |  |  |
| 20MA0054                                                | Reconstruction of Midsayap-Dulawan-Makar Road with Slope Protection Phase III                                                                                     | Cotabato City District Engineering Office | Public Bidding |  | 12/09-13/2019 | 12/12/2019 | 12/23/2019 | 12/23/2019                      | 12/24/2019 | 12/26/2019 |  |  |  |  |  | NEP FY 2020 | 86,849,648.84    |  | 86,797,068.77 |  | NGO, COA, UBCI | 12/12/2019 | 12/23/2019 | 12/23/2019                      | 12/24/2019 | 12/26/2019 |  | Awaiting for the approval of GAA FY 2020 |  |  |  |  |  |
| 20MA0055                                                | Reconstruction of Midsayap-Dulawan-Makar Road with Slope Protection Phase IV                                                                                      | Cotabato City District Engineering Office | Public Bidding |  | 12/09-13/2019 | 12/12/2019 | 12/23/2019 | 12/23/2019                      | 12/24/2019 | 12/26/2019 |  |  |  |  |  | NEP FY 2020 | 62,724,652.37    |  | 62,687,704.96 |  | NGO, COA, UBCI | 12/12/2019 | 12/23/2019 | 12/23/2019                      | 12/24/2019 | 12/26/2019 |  | Awaiting for the approval of GAA FY 2020 |  |  |  |  |  |
| 20MA0056                                                | Reconstruction of Midsayap-Dulawan-Makar Road with Slope Protection Phase V                                                                                       | Cotabato City District Engineering Office | Public Bidding |  | 12/09-13/2019 | 12/12/2019 | 12/23/2019 | 12/23/2019                      | 12/24/2019 | 12/26/2019 |  |  |  |  |  | NEP FY 2020 | 86,849,680.44    |  | 86,789,875.36 |  | NGO, COA, UBCI | 12/12/2019 | 12/23/2019 | 12/23/2019                      | 12/24/2019 | 12/26/2019 |  | Awaiting for the approval of GAA FY 2020 |  |  |  |  |  |
| 20MA0057                                                | Construction of Flood Control Simuay Bridge, Along Cotabato-Lanao National Road, S.K. Maguindanao                                                                 | Cotabato City District Engineering Office | Public Bidding |  | 12/09-13/2019 | 12/12/2019 | 12/23/2019 | 12/23/2019                      | 12/24/2019 | 12/26/2019 |  |  |  |  |  | NEP FY 2020 | 69,235,593.34    |  | 69,185,107.78 |  | NGO, COA, UBCI | 12/12/2019 | 12/23/2019 | 12/23/2019                      | 12/24/2019 | 12/26/2019 |  | Awaiting for the approval of GAA FY 2020 |  |  |  |  |  |
| 20MA0058                                                | Construction of 2-Storey 4 CL School Building at Don E. Sero Elementary School, Cotabato City                                                                     | Cotabato City District Engineering Office | Public Bidding |  | 12/09-13/2019 | 12/12/2019 | 12/23/2019 | 12/23/2019                      | 12/24/2019 | 12/26/2019 |  |  |  |  |  | NEP FY 2020 | 13,577,996.66    |  | 13,572,248.06 |  | NGO, COA, UBCI | 12/12/2019 | 12/23/2019 | 12/23/2019                      | 12/24/2019 | 12/26/2019 |  | Awaiting for the approval of GAA FY 2020 |  |  |  |  |  |
| Total Alloted Budget of On-Going Procurement Activities |                                                                                                                                                                   |                                           |                |  |               |            |            |                                 |            |            |  |  |  |  |  |             | 1,362,747,238.32 |  |               |  |                |            |            |                                 |            |            |  |                                          |  |  |  |  |  |

Prepared By:

  
SAMSUDIN A. SALIK  
OIC-Head, Procurement Unit

Recommending Approval:

  
ABDEL RODEN A. AMPATUAN, CSEE  
OIC-Assistant District Engineer  
BAC-Chairman

Approved By:

LUGAYA A. AMPATUAN  
OIC-District Engineer  
  
ABDEL RODEN A. AMPATUAN, CSEE  
OIC-Assistant District Engineer  
"For and in the absence of the  
OIC-District Engineer"

| Code<br>(UACS/PAP)                                         | Procurement<br>Program/Project                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | PMO/ End-<br>User                         | Mode of<br>Procurement | Actual Procurement Activity |                       |              |                      |                     |                   |                       |                    |                     |                      |                         |                               | Source<br>of<br>Funds | ABC (PhP)    |      |    | Contract Cost (PhP) |      |    | List of<br>Invited<br>Observers | Date of Receipt of Invitation |                      |                                   |                   |                       |                                                              | Remarks<br>(Explaining<br>changes<br>from the<br>APP) |  |  |  |
|------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|------------------------|-----------------------------|-----------------------|--------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------------|-----------------------|--------------|------|----|---------------------|------|----|---------------------------------|-------------------------------|----------------------|-----------------------------------|-------------------|-----------------------|--------------------------------------------------------------|-------------------------------------------------------|--|--|--|
|                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                           |                        | Pre-Proc<br>Conf.           | Ads/Post of<br>IB     | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post<br>Qualification | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection<br>&<br>Acceptance |                       | Total        | MOOE | CO | Total               | MOOE | CO |                                 | Pre-bid<br>Conference         | Eligibility<br>Check | Submission/<br>Opening of<br>Bids | Bid<br>Evaluation | Post<br>Qualification | Delivery/<br>Completion<br>/ Acceptance(<br>If<br>Applicable |                                                       |  |  |  |
| COMPLETED PROCUREMENT ACTIVITIES                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                           |                        |                             |                       |              |                      |                     |                   |                       |                    |                     |                      |                         |                               |                       |              |      |    |                     |      |    |                                 |                               |                      |                                   |                   |                       |                                                              |                                                       |  |  |  |
|                                                            | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                           |                        |                             |                       |              |                      |                     |                   |                       |                    |                     |                      |                         |                               |                       |              |      |    |                     |      |    |                                 |                               |                      |                                   |                   |                       |                                                              |                                                       |  |  |  |
| Total Allotted Budget of Procurement Activities            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                           |                        |                             |                       |              |                      |                     |                   |                       |                    |                     |                      |                         |                               |                       |              |      |    |                     |      |    |                                 |                               |                      |                                   |                   |                       |                                                              |                                                       |  |  |  |
| Total Contract Price of Procurement Activities Conducted   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                           |                        |                             |                       |              |                      |                     |                   |                       |                    |                     |                      |                         |                               |                       |              |      |    |                     |      |    |                                 |                               |                      |                                   |                   |                       |                                                              |                                                       |  |  |  |
| Total Savings (Total Allotted Budget-Total Contract Price) |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                           |                        |                             |                       |              |                      |                     |                   |                       |                    |                     |                      |                         |                               |                       |              |      |    |                     |      |    |                                 |                               |                      |                                   |                   |                       |                                                              |                                                       |  |  |  |
| ON-GOING PROCUREMENT ACTIVITIES                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                           |                        |                             |                       |              |                      |                     |                   |                       |                    |                     |                      |                         |                               |                       |              |      |    |                     |      |    |                                 |                               |                      |                                   |                   |                       |                                                              |                                                       |  |  |  |
|                                                            | 20MA0001-CONSULTANCY<br>Cluster "A", Geotechnical Investigation (Soil Analysis) for the:<br>1)Proposed Construction of Riverbank Protection (Revetment) along Tamontaka River, (Neogen River to Kinagatan River Section-Phase III), Kalanganan II, Cotabato City, 2)Proposed Construction of Riverbank Protection (Revetment) along Tamontaka River, (Neogen River to Kinagatan River Section-Phase IV), Kalanganan II, Cotabato City, 3)Proposed Construction of Riverbank Protection (Revetment) along Tamontaka River, (Neogen River to Kinagatan River Section-Phase V), Kalanganan II, Cotabato City, 4)Proposed Construction of Riverbank Protection (Revetment) along Tamontaka River, (Tamontaka I to Tamontaka II Section, Phase VI), Cotabato City, 5)Proposed Construction of Riverbank Protection (Revetment) along Tamontaka River, (Tamontaka II to Tamontaka III Section, Phase I), Cotabato City, 6)Proposed Construction of Riverbank Protection (Revetment) along Tamontaka River, (Tamontaka III to Tamontaka IV Section, Phase II), Cotabato City, 7)Proposed Construction of Simuay Flood Control (Riverbank Protection with Revetment), Sta. 0+000-Sta. 0+940, Sta. 1+440-Sta. 2+460, Macaguiling, Sultan Kudarat, Maguindanao. | Cotabato City District Engineering Office | Public Bidding         |                             | 11/25/2019-12/02/2019 | 12/06/2019   | 12/03/2019           | 12/18/2019          | 12/19/2019        | 12/20/2019            |                    |                     |                      |                         |                               | NEP FY 2020           | 2,660,000.00 |      |    | 2,600,000.00        |      |    | NGO, COA, PICE                  | 12/06/2019                    | 12/03/2019           | 12/18/2019                        | 12/19/2019        | 12/20/2019            | Awaiting for the Approval of GAA FY 2020                     |                                                       |  |  |  |
| Total Allotted Budget of On-Going Procurement Activities   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                           |                        |                             |                       |              |                      |                     |                   |                       |                    |                     |                      |                         |                               |                       | 2,660,000.00 |      |    |                     |      |    |                                 |                               |                      |                                   |                   |                       |                                                              |                                                       |  |  |  |

Prepared By:

  
SAMSUDIN A. SALIK  
OIC-Head, Procurement Unit

Recommending Approval:

  
ABDEL RODEN A. AMPATUAN, CSEE  
OIC-Assistant District Engineer  
BAC-Chairman

Approved By:

LUGAYA A. AMPATUAN  
OIC-District Engineer

  
ABDEL RODEN A. AMPATUAN, CSEE  
OIC-Assistant District Engineer  
"For and in the absence of the  
OIC-District Engineer"



ANNEX B  
(DPWH - CCDEO, 008 Ramon H. Rabago Sr. Street, Cotabato City) Procurement Monitoring Report for Goods and Services as of July to December 2019 (2nd Semester)

| Code (UACS-PAP)                                            | Procurement Program-Project                                                                                                                                                                                                                                         | PMO- End-User                             | Mode of Procurement | Actual Procurement Activity |                  |              |                   |                  |                |                    |                 |                  |                   |                     |                         | Source of Funds | ABC (PhP)    |      |    | Contract Cost (PhP) |      |    | List of Invited Observers | Date of Receipt of Invitation |                   |                            |                |                    | Remarks (Explaining changes from the APP) |                                                |
|------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|---------------------|-----------------------------|------------------|--------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|-------------------|---------------------|-------------------------|-----------------|--------------|------|----|---------------------|------|----|---------------------------|-------------------------------|-------------------|----------------------------|----------------|--------------------|-------------------------------------------|------------------------------------------------|
|                                                            |                                                                                                                                                                                                                                                                     |                                           |                     | Pre-Proc Conf.              | Ads-Post of IB   | Pre-bid Conf | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery-Completion | Inspection & Acceptance |                 | Total        | MOOE | CO | Total               | MOOE | CO |                           | Pre-bid Conference            | Eligibility Check | Submission-Opening of Bids | Bid Evaluation | Post Qualification |                                           | Delivery-Completion-Acceptance (If Applicable) |
| COMPLETED PROCUREMENT ACTIVITIES                           |                                                                                                                                                                                                                                                                     |                                           |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |              |      |    |                     |      |    |                           |                               |                   |                            |                |                    |                                           |                                                |
|                                                            | 19GMA0011<br>ROADS AND BRIDGES ROUTINE MAINTENANCE SUPPLIES REPAIR AND MAINTENANCE OF NATIONAL ROADS (WESTERN SECTION), (COTABATO - ALLAI - MARBEL SECTION) & REPAIR & MAINTENANCE OF BRIDGE (WESTERN SECTION LUGAY-LUGAY, KALANGANAN 1 & 2), REPAINTING OF BRIDGES | Cotabato City District Engineering Office | Public Bidding      |                             | 06-06/13-2019    | 06-13-2019   | 06-26-2019        | 06-26-2019       | 06-27-2019     | 06-28-2019         | 07-01-2019      | 07-02-2019       | 07-05-2019        |                     |                         | GAA FY 2019     | 4,563,773.00 |      |    | 4,551,743.00        |      |    | NGO, COA, PCCI            | 06-13-2019                    | 06-26-2019        | 06-26-2019                 | 06-27-2019     | 06-28-2019         |                                           | Contract Completed                             |
|                                                            | 19GMA0021<br>PURCHASE OF COMPUTER EQUIPMENT AND ACCESSORIES                                                                                                                                                                                                         | Cotabato City District Engineering Office | Public Bidding      |                             | 12-04/23-2019    | 12-10-2019   | 12-23-2019        | 12-23-2019       | 12-24-2019     | 12-26-2019         | 12-27-2019      | 01-02-2020       | 01-06-2020        |                     |                         | GAA FY 2019     | 1,683,900.00 |      |    | 1,658,400.00        |      |    | NGO, COA, PCCI            | 12-10-2019                    | 12-23-2019        | 12-23-2019                 | 12-24-2019     | 12-26-2019         |                                           | Contract Completed                             |
|                                                            | 19GMA0023<br>PURCHASE OF OCCUPATIONAL SUPPLIES                                                                                                                                                                                                                      | Cotabato City District Engineering Office | Public Bidding      |                             | 11-15/12-05-2019 | 11-23-2019   | 12-05-2019        | 12-05-2019       | 12-06-2019     | 12-09-2019         | 12-11-2019      | 12-13-2019       | 12-13-2019        |                     |                         | GAA FY 2019     | 1,417,300.00 |      |    | 1,373,310.00        |      |    | NGO, COA, PCCI            | 11-23-2019                    | 12-05-2019        | 12-05-2019                 | 12-06-2019     | 12-09-2019         |                                           | Contract Completed                             |
| Total Allotted Budget of Procurement Activities            |                                                                                                                                                                                                                                                                     |                                           |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                     |                         |                 | 7,664,973.00 |      |    |                     |      |    |                           |                               |                   |                            |                |                    |                                           |                                                |
| Total Contract Price of Procurement Activities Conducted   |                                                                                                                                                                                                                                                                     |                                           |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                     |                         |                 | 7,583,453.00 |      |    |                     |      |    |                           |                               |                   |                            |                |                    |                                           |                                                |
| Total Savings (Total Allotted Budget-Total Contract Price) |                                                                                                                                                                                                                                                                     |                                           |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                     |                         |                 | 81,520.00    |      |    |                     |      |    |                           |                               |                   |                            |                |                    |                                           |                                                |
| ON-GOING PROCUREMENT ACTIVITIES                            |                                                                                                                                                                                                                                                                     |                                           |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |              |      |    |                     |      |    |                           |                               |                   |                            |                |                    |                                           |                                                |
|                                                            | 20GMA0001<br>PURCHASE OF COMPUTER EQUIPMENT AND ACCESSORIES                                                                                                                                                                                                         | Cotabato City District Engineering Office | Public Bidding      |                             | 12-04/23-2019    | 12-10-2019   | 12-23-2019        | 12-23-2019       | 12-24-2019     | 12-26-2019         | -               | -                | -                 |                     |                         | NEP FY 2020     | 1,154,000.00 |      |    | 1,144,700.00        |      |    | NGO, COA, PCCI            | 12-10-2019                    | 12-23-2019        | 12-23-2019                 | 12-24-2019     | 12-26-2019         |                                           | Awaiting for the approval of GAA FY 2020       |
| Total Allotted Budget of Procurement Activities            |                                                                                                                                                                                                                                                                     |                                           |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                     |                         |                 | 1,154,000.00 |      |    |                     |      |    |                           |                               |                   |                            |                |                    |                                           |                                                |

Prepared By:

  
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OIC-Head, Procurement Unit

Recommending Approval:

  
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OIC-Assistant District Engineer  
BAC-Chairman

Approved By:

LUGAYA A. AMPATUAN  
OIC-District Engineer

  
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