



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SARANGANI
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XII
Alabel, Sarangani Province

OPWH RU AD
RELEASED
Date: 1/13/20
File No. 12-01-2018-010

January 13, 2020

THE HEAD

Monitoring Division
Government Procurement Policy Board - TSO
Unit 2506, Raffles Corporate Center
F. Ortigas Jr., Ortigas, Pasig City

Attention: **Technical Support Office**

Sir:

Submitted is the Procurement Monitoring Report (PMR) for the 2nd Semester covering the period of July - December 2019, in the Procurement of Civil Works, Goods and Consultancy Services, of this District.

For your information and ready reference.

Very truly yours,


JONATHAN G. BANTUG
District Engineer

cc: OIC - Director, Ma. Victoria S. Gregorio, Procurement Service
Regional Director, Basir M. Ibrahim, Regional Office XII

R12.14-Proc- agp/EDC

ANNEX B

(DPWH - Sarangani District Engineering Office) Procurement Monitoring Report as of July to December 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explain no changes from the APP)							
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance (if applicable)								
ON-GOING PROCUREMENT ACTIVITIES																																					
INFRASTRUCTURE																																					
	20ME0001 Widening of Permanent Bridges-Badatan Bridge (B01078MN) Phase II along Sarangani-Sultan Kudarat Coastal Road; Kiamba, Sarangani Province	Sarangani DEO	Competitive Bidding	11/12/2019	11/14/2019 to 11/20/2019	11/21/2019	12/3/2019	12/3/2019	-	-	-	-	-	-	-	FY 2020 Regular Infrastru cture Program	20,638,800.00	-	20,638,800.00	-	-	-	1-COA, 1-NGO, 1-PCAI, 1-NCAP	11/07/19	11/07/19	11/07/19	-	-	-	-							
	20ME0002 Construction of Access Road leading to the Dangerous Drug Abuse Treatment and Rehabilitation Center; Kawas, Alabel, Sarangani Province	Sarangani DEO	Competitive Bidding	11/12/2019	11/14/2019 to 11/20/2019	11/21/2019	12/3/2019	12/3/2019	12/9/2019	12/16/2019	-	-	-	-	-	FY 2020 Regular Infrastru cture Program	24,500,000.00	-	24,500,000.00	24,452,265.90	-	24,452,265.90	1-COA, 1-NGO, 1-PCAI, 1-NCAP	11/07/19	11/07/19	11/07/19	-	-	-	-							
	20ME0003 Refitting/ Strengthening of Bridge-Luan Bridge (B01242MN) along Sarangani-Sultan Kudarat Coastal Road; Maitum, Sarangani Province	Sarangani DEO	Competitive Bidding	11/12/2019	11/14/2019 to 11/20/2019	11/21/2019	12/3/2019	12/3/2019	12/9/2019	12/16/2019	-	-	-	-	-	FY 2020 Regular Infrastru cture Program	9,800,000.00	-	9,800,000.00	9,231,570.14	-	9,231,570.14	1-COA, 1-NGO, 1-PCAI, 1-NCAP	11/07/19	11/07/19	11/07/19	-	-	-	-							
	20ME0004 Refitting/ Strengthening of Bridge-Nagpan Bridge 1 (B01044MN) along Digos- Makar Road; Malungon, Sarangani Province	Sarangani DEO	Competitive Bidding	11/12/2019	11/14/2019 to 11/20/2019	11/21/2019	12/3/2019	12/3/2019	12/9/2019	12/16/2019	-	-	-	-	-	FY 2020 Regular Infrastru cture Program	9,800,000.00	-	9,800,000.00	9,478,902.38	-	9,478,902.38	1-COA, 1-NGO, 1-PCAI, 1-NCAP	11/07/19	11/07/19	11/07/19	-	-	-	-							
	20ME0005 Refitting/ Strengthening of Bridge Kalaong Bridge III (B01276MN) along Maitum- Lake Sebu Road; Maitum, Sarangani Province	Sarangani DEO	Competitive Bidding	11/12/2019	11/14/2019 to 11/20/2019	11/21/2019	12/3/2019	12/3/2019	12/9/2019	12/16/2019	-	-	-	-	-	FY 2020 Regular Infrastru cture Program	9,800,000.00	-	9,800,000.00	9,300,150.28	-	9,300,150.28	1-COA, 1-NGO, 1-PCAI, 1-NCAP	11/07/19	11/07/19	11/07/19	-	-	-	-							
	20ME0006 Refitting/ Strengthening of Bridge-Kalaong Bridge I (B01239MN) along Sarangani-Sultan Kudarat Coastal Road; Maitum, Sarangani Province	Sarangani DEO	Competitive Bidding	11/12/2019	11/14/2019 to 11/20/2019	11/21/2019	12/3/2019	12/3/2019	-	-	-	-	-	-	-	FY 2020 Regular Infrastru cture Program	16,660,000.00	-	16,660,000.00	-	-	-	1-COA, 1-NGO, 1-PCAI, 1-NCAP	11/07/19	11/07/19	11/07/19	-	-	-	-							
	20ME0007 Refitting/ Strengthening of Bridge-Barate Bridge II (B01765MN) along Digos- Makar Road; Malungon, Sarangani Province	Sarangani DEO	Competitive Bidding	11/12/2019	11/14/2019 to 11/20/2019	11/21/2019	12/3/2019	12/3/2019	12/9/2019	12/16/2019	-	-	-	-	-	FY 2020 Regular Infrastru cture Program	11,760,000.00	-	11,760,000.00	11,524,671.72	-	11,524,671.72	1-COA, 1-NGO, 1-PCAI, 1-NCAP	11/07/19	11/07/19	11/07/19	-	-	-	-							
	20ME0008 Refitting/ Strengthening of Bridge-Lagundi Bridge II (B01074MN) along Sarangani-Sultan Kudarat Coastal Road; Kiamba, Sarangani Province	Sarangani DEO	Competitive Bidding	11/12/2019	11/14/2019 to 11/20/2019	11/21/2019	12/3/2019	12/3/2019	12/9/2019	12/16/2019	-	-	-	-	-	FY 2020 Regular Infrastru cture Program	7,840,000.00	-	7,840,000.00	7,446,888.50	-	7,446,888.50	1-COA, 1-NGO, 1-PCAI, 1-NCAP	11/07/19	11/07/19	11/07/19	-	-	-	-							
	20ME0009 Construction (Completion) of Multi-Purpose Building, Legislative Building (SP) at Capitol Compound, Brgy. Maribulan; Alabel, Sarangani Province	Sarangani DEO	Competitive Bidding	11/12/2019	11/14/2019 to 11/20/2019	11/21/2019	12/3/2019	12/3/2019	12/9/2019	12/16/2019	-	-	-	-	-	FY 2020 Local Infrastru cture Program	9,900,000.00	-	9,900,000.00	9,891,310.86	-	9,891,310.86	1-COA, 1-NGO, 1-PCAI, 1-NCAP	11/07/19	11/07/19	11/07/19	-	-	-	-							
	20ME0010 Construction of Multi- Purpose Building Brgy. Lun Masia; Malapatan, Sarangani Province	Sarangani DEO	Competitive Bidding																																		

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	20ME0011 Construction of Multi-Purpose Building Brgy. Datal Bila; Malungon, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/14/2019 to 11/20/2019	11/21/2019	12/3/2019	12/3/2019	12/9/2019	12/16/2019	-	-	-	-	-	FY 2020 Local Infrastructure Program	2,970,000.00	-	2,970,000.00	2,959,971.83	-	2,959,971.83	1-COA, 1-NGO, 1-PCAI, 1-NCAP	11/07/19	11/07/19	11/07/19	-	-	-	-
	20ME0012 Construction of Multi-Purpose Building JP Laurel; Malungon, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/14/2019 to 11/20/2019	11/21/2019	12/3/2019	12/3/2019	12/9/2019	12/16/2019	-	-	-	-	-	FY 2020 Local Infrastructure Program	2,970,000.00	-	2,970,000.00	2,962,740.90	-	2,962,740.90	1-COA, 1-NGO, 1-PCAI, 1-NCAP	11/07/19	11/07/19	11/07/19	-	-	-	-
	20ME0013 Construction of Multi-Purpose Building Brgy. Kibala; Malungon, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/14/2019 to 11/20/2019	11/21/2019	12/3/2019	12/3/2019	12/9/2019	12/16/2019	-	-	-	-	-	FY 2020 Local Infrastructure Program	2,970,000.00	-	2,970,000.00	2,956,581.94	-	2,956,581.94	1-COA, 1-NGO, 1-PCAI, 1-NCAP	11/07/19	11/07/19	11/07/19	-	-	-	-
	20ME0014 Construction of Multi-Purpose Building at Banate National High School, Banate; Malungon, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/14/2019 to 11/20/2019	11/21/2019	12/3/2019	12/3/2019	12/9/2019	12/16/2019	-	-	-	-	-	FY 2020 Local Infrastructure Program	2,970,000.00	-	2,970,000.00	2,964,970.74	-	2,964,970.74	1-COA, 1-NGO, 1-PCAI, 1-NCAP	11/07/19	11/07/19	11/07/19	-	-	-	-
	20ME0015 Construction of Multi-Purpose Building Brgy. Kalaneg; Maitum, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/14/2019 to 11/20/2019	11/21/2019	12/3/2019	12/3/2019	12/9/2019	12/16/2019	-	-	-	-	-	FY 2020 Local Infrastructure Program	2,970,000.00	-	2,970,000.00	2,966,868.02	-	2,966,868.02	1-COA, 1-NGO, 1-PCAI, 1-NCAP	11/07/19	11/07/19	11/07/19	-	-	-	-
	20ME0016 Construction of Multi-Purpose Building Brgy. Zion; Maitum, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/14/2019 to 11/20/2019	11/21/2019	12/3/2019	12/3/2019	12/9/2019	12/16/2019	-	-	-	-	-	FY 2020 Local Infrastructure Program	2,970,000.00	-	2,970,000.00	2,927,940.10	-	2,927,940.10	1-COA, 1-NGO, 1-PCAI, 1-NCAP	11/07/19	11/07/19	11/07/19	-	-	-	-
	20ME0017 Construction of Multi-Purpose Building Old Poblacion; Maitum, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/14/2019 to 11/20/2019	11/21/2019	12/3/2019	12/3/2019	12/9/2019	12/16/2019	-	-	-	-	-	FY 2020 Local Infrastructure Program	2,970,000.00	-	2,970,000.00	2,732,524.72	-	2,732,524.72	1-COA, 1-NGO, 1-PCAI, 1-NCAP	11/07/19	11/07/19	11/07/19	-	-	-	-
	20ME0018 Construction of Multi-Purpose Building Brgy. Amsipit; Maasin, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/14/2019 to 11/20/2019	11/21/2019	12/3/2019	12/3/2019	12/9/2019	12/16/2019	-	-	-																	

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	20ME0022 Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads along Sarangani-Sultan Kudarat Coastal Road, K1704+143-K1705+925; Maasin, Sarangani Province	Sarangani DEO	Competitive Bidding	11/19/2019	11/21/2019 to 11/27/2019	11/28/2019	12/10/2019	12/10/2019	12/16/2019	12/23/2019	-	-	-	-	-	FY 2020 Regular Infrastru cture Program	64,719,655.00	-	64,719,655.00	61,994,500.00	-	61,994,500.00	1-COA, 1-NGO, 1-PCAI, 1-NCAP	11/19/19	11/19/19	11/19/19	-	-	-	-
	20ME0023 Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads along Sarangani-Sultan Kudarat Coastal Road, K1757+349-K1758+600; Maitum, Sarangani Province	Sarangani DEO	Competitive Bidding	11/19/2019	11/21/2019 to 11/27/2019	11/28/2019	12/10/2019	12/10/2019	12/16/2019	12/23/2019	-	-	-	-	-	FY 2020 Regular Infrastru cture Program	40,947,340.00	-	40,947,340.00	40,032,300.00	-	40,032,300.00	1-COA, 1-NGO, 1-PCAI, 1-NCAP	11/19/19	11/19/19	11/19/19	-	-	-	-
	20ME0024 Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads along Sarangani- Sultan Kudarat Coastal Road, K1698+538-K1699+504; Maasin, Sarangani Province	Sarangani DEO	Competitive Bidding	11/19/2019	11/21/2019 to 11/27/2019	11/28/2019	12/10/2019	12/10/2019	12/16/2019	12/23/2019	-	-	-	-	-	FY 2020 Regular Infrastru cture Program	29,400,000.00	-	29,400,000.00	28,370,830.77	-	28,370,830.77	1-COA, 1-NGO, 1-PCAI, 1-NCAP	11/19/19	11/19/19	11/19/19	-	-	-	-
	20ME0025 Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads along Sarangani-Sultan Kudarat Coastal Road, K1749+560-K1749+825, K1749+863-K1750+058; Kiamba, Sarangani Province	Sarangani DEO	Competitive Bidding	11/19/2019	11/21/2019 to 11/27/2019	11/28/2019	12/10/2019	12/10/2019	12/16/2019	12/23/2019	-	-	-	-	-	FY 2020 Regular Infrastru cture Program	14,700,000.00	-	14,700,000.00	14,549,718.69	-	14,649,718.69	1-COA, 1-NGO, 1-PCAI, 1-NCAP	11/19/19	11/19/19	11/19/19	-	-	-	-
	20ME0026 Construction of River Bank Protection with Revetment along Kalaong River (Kalaong Bridge 1) Section; Maitum, Sarangani Province	Sarangani DEO	Competitive Bidding	11/19/2019	11/21/2019 to 11/27/2019	11/28/2019	12/10/2019	12/10/2019	12/16/2019	12/23/2019	-	-	-	-	-	FY 2020 Regular Infrastru cture Program	49,000,000.00	-	49,000,000.00	46,544,927.77	-	46,544,927.77	1-COA, 1-NGO, 1-PCAI, 1-NCAP	11/19/19	11/19/19	11/19/19	-	-	-	-
	20ME0028 Construction of Maribulan River Flood Control; Maribulan, Alabel, Sarangani Province	Sarangani DEO	Competitive Bidding	11/19/2019	11/21/2019 to 11/27/2019	11/28/2019	12/10/2019	12/10/2019	12/16/2019	12/23/2019	-	-	-	-	-	FY 2020 Regular Infrastru cture Program	19,600,000.00	-	19,600,000.00	19,200,304.23	-	19,200,304.23	1-COA, 1-NGO, 1-PCAI, 1-NCAP	11/19/19	11/19/19	11/19/19	-	-	-	-
	20ME0029 Construction of Nalus Bridge II (Parallel Bridge) along Sarangani-Sultan Kudarat Coastal Road; Kiamba, Sarangani Province	Sarangani DEO	Competitive Bidding																											

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	20ME0035 Construction of Multi-Purpose Building Brgy. Poblacion; Glan, Sarangani Province	Sarangani DEO	Competitive Bidding	11/19/2019	11/21/2019 to 11/27/2019	11/28/2019	12/10/2019	12/10/2019	12/16/2019	12/23/2019	-	-	-	-	-	FY 2020 Local Infrastructure Program	1,980,000.00	-	1,980,000.00	1,825,990.35	-	1,825,990.35	1-COA, 1-NGO, 1-PCAI, 1-NCAP	11/19/19	11/19/19	11/19/19	-	-	-	-
	20ME0036 Construction of Multi-Purpose Building Brgy. Malbang; Maasin, Sarangani Province	Sarangani DEO	Competitive Bidding	11/19/2019	11/21/2019 to 11/27/2019	11/28/2019	12/10/2019	12/10/2019	12/16/2019	12/23/2019	-	-	-	-	-	FY 2020 Local Infrastructure Program	1,980,000.00	-	1,980,000.00	1,826,372.10	-	1,826,372.10	1-COA, 1-NGO, 1-PCAI, 1-NCAP	11/19/19	11/19/19	11/19/19	-	-	-	-
	20ME0037 Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads along Sarangani-Sultan Kudarat Coastal Road, K1739+817-K1742+420; Kiamba Sarangani Province	Sarangani DEO	Competitive Bidding	11/26/2019	11/28/2019 to 12/4/2019	12/5/2019	12/17/2019	12/17/2019	12/23/2019	1/2/2020	-	-	-	-	-	FY 2020 Regular Infrastructure Program	96,500,000.00	-	96,500,000.00	91,584,535.69	-	91,584,535.69	1-COA, 1-NGO, 1-PCAI, 1-NCAP	11/25/19	11/25/19	11/25/19	-	-	-	-
	20ME0038 Road Concreting, Brgy. Banahaw Malungon; Malungon, Sarangani Province	Sarangani DEO	Competitive Bidding	11/26/2019	11/28/2019 to 12/4/2019	12/5/2019	12/17/2019	12/17/2019	12/23/2019	1/2/2020	-	-	-	-	-	FY 2020 Regular Infrastructure Program	49,000,000.00	-	49,000,000.00	46,060,000.00	-	46,060,000.00	1-COA, 1-NGO, 1-PCAI, 1-NCAP	11/25/19	11/25/19	11/25/19	-	-	-	-
	20ME0039 Construction of Clay Bridge along Demoloc- Little Baguio Alabel Road; Alabel, Sarangani Province	Sarangani DEO	Competitive Bidding	11/26/2019	11/28/2019 to 12/4/2019	12/5/2019	12/17/2019	12/17/2019	12/23/2019	1/2/2020	-	-	-	-	-	FY 2020 Regular Infrastructure Program	34,300,000.00	-	34,300,000.00	32,584,729.64	-	32,584,729.64	1-COA, 1-NGO, 1-PCAI, 1-NCAP	11/25/19	11/25/19	11/25/19	-	-	-	-
	20ME0040 Alkikan- Datal Batong-Datal Bila Road in Support of Agro-Industries; Malungon, Sarangani Province	Sarangani DEO	Competitive Bidding	11/26/2019	11/28/2019 to 12/4/2019	12/5/2019	12/17/2019	12/17/2019	12/23/2019	1/2/2020	-	-	-	-	-	FY 2020 Regular Infrastructure Program	31,360,000.00	-	31,360,000.00	29,791,475.86	-	29,791,475.86	1-COA, 1-NGO, 1-PCAI, 1-NCAP	11/25/19	11/25/19	11/25/19	-	-	-	-
	20ME0041 NRJ Rancho Centro Nagpan- Sitio Kalonbarak Road leading to Kalonbarak Skyline Brgy. Poblacion; Malungon, Sarangani Province	Sarangani DEO	Competitive Bidding	11/26/2019	11/28/2019 to 12/4/2019	12/5/2019	12/17/2019	12/17/2019	12/23/2019	1/2/2020	-	-	-	-	-	FY 2020 Regular Infrastructure Program	19,600,000.00	-	19,600,000.00	18,619,772.99	-	18,619,772.99	1-COA, 1-NGO, 1-PCAI, 1-NCAP	11/25/19	11/25/19					

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	20ME0046 Brgy. Alegria Proper (Alabel- Malungon Prv'l Road Junction) to Sitio Likon (Alabel-Malungon Road), Brgy. Domolok in Support to Cacao, Coconut, Mango and Banana Agri-Industries; Alabel, Sarangani Province	Sarangani DEO	Competitive Bidding	11/26/2019	11/28/2019 to 12/4/2019	12/5/2019	12/17/2019	12/17/2019	-	-	-	-	-	-	-	FY 2020 Regular Infrastru cture Program	14,700,000.00	-	14,700,000.00	-	-	-	1-COA, 1-NGO, 1-PCAI, 1-NCAP	11/25/19	11/25/19	11/25/19	-	-	-	-
	20ME0047 Rehabilitation of Water System, Poblacion; Malapatan, Sarangani Province.	Sarangani DEO	Competitive Bidding	-	11/28/2019 to 12/4/2019	12/5/2019	12/17/2019	12/17/2019	12/23/2019	1/2/2020	-	-	-	-	-	FY 2020 Local Infrastru cture Program	4,950,000.00	-	4,950,000.00	4,189,568.20	-	4,189,568.20	1-COA, 1-NGO, 1-PCAI, 1-NCAP	11/25/19	11/25/19	11/25/19	-	-	-	-
	20ME0048 Construction of Footbridge, Sitio Masbong, Poblacion; Malapatan, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/28/2019 to 12/4/2019	12/5/2019	12/17/2019	12/17/2019	-	-	-	-	-	-	-	FY 2020 Regular Infrastru cture Program	1,980,000.00	-	1,980,000.00	-	-	-	1-COA, 1-NGO, 1-PCAI, 1-NCAP	11/25/19	11/25/19	11/25/19	-	-	-	-
	19ME0158 Reconstruction of Malungon Public Cemetery; Malungon, Sarangani Province	Sarangani DEO	Competitive Bidding	12/3/2019	12/5/2019 to 12/11/2019	12/12/2019	12/26/2019	12/26/2019	-	-	-	-	-	-	-	FY 2019 DILG	9,950,000.00	-	9,950,000.00	-	-	-	1-COA, 1-NGO, 1-PCAI, 1-NCAP	12/02/19	12/02/19	12/02/19	-	-	-	-
	20ME0049 Widening of Kanantong Bridge (B01071MN) along Sarangani-Sultan Kudarat Coastal Road; Kiamba, Sarangani Province	Sarangani DEO	Competitive Bidding	12/3/2019	12/5/2019 to 12/11/2019	12/12/2019	12/26/2019	12/26/2019	1/2/2020	1/9/2020	-	-	-	-	-	FY 2020 DPWH Regular Infrastru cture Program	45,080,000.00	-	45,080,000.00	42,819,915.23	-	42,819,915.23	1-COA, 1-NGO, 1-PCAI, 1-NCAP	12/02/19	12/02/19	12/02/19	-	-	-	-
	20ME0050 Widening of Talok Bridge (B01068MN) along Sarangani- Sultan Kudarat Coastal Road; Kiamba, Sarangani Province	Sarangani DEO	Competitive Bidding	12/3/2019	12/5/2019 to 12/11/2019	12/12/2019	12/26/2019	12/26/2019	1/2/2020	1/9/2020	-	-	-	-	-	FY 2020 DPWH Regular Infrastru cture Program	30,242,800.00	-	30,242,800.00	29,195,333.17	-	29,195,333.17	1-COA, 1-NGO, 1-PCAI, 1-NCAP	12/02/19	12/02/19	12/02/19	-	-	-	-
	20ME0051 Widening of Lumasal Bridge (B01067MN) along Sarangani-Sultan Kudarat Coastal Road; Maasin, Sarangani Province.	Sarangani DEO	Competitive Bidding	12/3/2019	12/5/2019 to 12/11/2019	12/12/2019	12/26/2019	12/26/2019	-	-	-	-	-	-	-	FY 2020 DPWH Regular Infrastru cture Program	29,458,800.00	-	29,458,800.00	-	-	-	1-COA,<							

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	20ME0057 Construction of Bagacay Bridge Flood Control; Alabel, Sarangani Province	Sarangani DEO	Competitive Bidding	12/3/2019	12/5/2019 to 12/11/2019	12/12/2019	12/26/2019	12/26/2019	1/2/2020	1/9/2020	-	-	-	-	-	FY 2020 DPWH Regular Infrastru cture Program	9,800,000.00	-	9,800,000.00	9,699,906.20	-	9,699,906.20	1-COA, 1-NGO, 1-PCAI, 1-NCAP	12/02/19	12/02/19	12/02/19	-	-	-	-
	20ME0058 Road Widening along Sarangani-Sultan Kudarat Coastal Road, K1692+000- K1694+000; Maasim, Sarangani Province	Sarangani DEO	Competitive Bidding	12/3/2019	12/5/2019 to 12/11/2019	12/12/2019	12/26/2019	12/26/2019	1/2/2020	1/9/2020	-	-	-	-	-	FY 2020 DPWH Regular Infrastru cture Program	58,855,350.00	-	58,855,350.00	-	-	-	1-COA, 1-NGO, 1-PCAI, 1-NCAP	12/02/19	12/02/19	12/02/19	-	-	-	-
	20ME0059 Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads along Sarangani- Sultan Kudarat Coastal Road, K1745+340- K1746+032, K1746+085- K1747+000; Kiamba, Sarangani Province	Sarangani DEO	Competitive Bidding	12/3/2019	12/5/2019 to 12/11/2019	12/12/2019	12/26/2019	12/26/2019	1/2/2020	1/9/2020	-	-	-	-	-	FY 2020 DPWH Regular Infrastru cture Program	59,515,400.00	-	59,515,400.00	-	-	-	1-COA, 1-NGO, 1-PCAI, 1-NCAP	12/02/19	12/02/19	12/02/19	-	-	-	-
	20ME0060 Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads along Digos-Makar Road, K1592+294-K1594+000; Malungon, Sarangani Province	Sarangani DEO	Competitive Bidding	12/3/2019	12/5/2019 to 12/11/2019	12/12/2019	12/26/2019	12/26/2019	1/2/2020	1/9/2020	-	-	-	-	-	FY 2020 DPWH Regular Infrastru cture Program	27,524,280.00	-	27,524,280.00	25,887,029.40	-	25,887,029.40	1-COA, 1-NGO, 1-PCAI, 1-NCAP	12/02/19	12/02/19	12/02/19	-	-	-	-
	20ME0061 Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads along Sarangani-Sultan Kudarat Coastal Road, K1754+871- K1756+000; Kiamba, Sarangani Province	Sarangani DEO	Competitive Bidding	12/3/2019	12/5/2019 to 12/11/2019	12/12/2019	12/26/2019	12/26/2019	1/2/2020	1/9/2020	-	-	-	-	-	FY 2020 DPWH Regular Infrastru cture Program	19,600,000.00	-	19,600,000.00	18,816,107.77	-	18,816,107.77	1-COA, 1-NGO, 1-PCAI, 1-NCAP	12/02/19	12/02/19	12/02/19	-	-	-	-
	20ME0062 Construction of Barracks, 1002nd Infantry Brigade, Brgy. Malandag; Malungon, Sarangani Province	Sarangani DEO	Competitive Bidding	12/3/2019	12/5/2019 to 12/11/2019	12/12/2019	12/26/2019	12/26/2019	-	-	-	-	-	-	-	FY 2020 DPWH Regular Infrastru cture Program	5,880,000.00	-	5,880,000.00	-	-	-	1-COA, 1-NGO, 1-PCAI, 1-NCAP	12/02/19	12/02/19	12/02/19	-	-	-	-
	20ME0063 Construction of One (1) Unit Two (2) Storey Eight (8) Classroom School Building at Francisco A. Cagang Sr. Integrated School; Malapatan, Sarangani Province	Sarangani DEO	Competitive Bidding	12/3/2019	12/5/2019 to 12/11/2019	12/12/2019	12/26/201																							

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300116202122000	19ME0068 Concreting of Ilaya-Datal- Bukay-Lanao Kapanglao Provincial Road; Glan, Sarangani Province	Sarangani DEO	Competitive Bidding	12/6/2018	12/7/2018 to 12/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	8/7/2019	8/9/2019	8/13/2019	-	-	FY 2019 Regular Infrastru- cture Program	19,600,000.00	-	19,600,000.00	18,599,005.31	-	18,599,005.31	1-COA, 1-NGO, 1-PCAI, 1-NCAP	12/06/18	12/06/18	12/06/18	-	-	-	-
	19ME0074 Repair/Maintenance of National Roads (Thermoplastic Pavement Markings) along Sarangani- Sultan Kudarat Coastal Road; Kiamba and Maitum, Sarangani Province.	Sarangani DEO	Competitive Bidding	-	2/7/2019 to 2/13/2019	2/14/2019	2/26/2019	2/26/2019	3/1/2019	3/6/2019	3/8/19	3/27/2019	3/28/2019	-	-	CY 2018 Maintena- nce Fund	3,170,737.00	3,170,737.00	-	3,091,451.32	3,091,451.32	-	1-COA, 1-NGO, 1-PCAI, 1-NCAP	02/07/19	02/07/19	02/07/19	-	-	-	-
	19ME0075 Repair/Maintenance of National Roads (Resealing) along Sarangani-Sultan Kudarat Coastal Road; Maasin and Kiamba, Sarangani Province	Sarangani DEO	Competitive Bidding	-	7/5/2019 to 7/11/2019	7/12/2019	7/24/2019	7/24/2019	7/29/2019	7/31/2019	8/2/2019	8/9/2019	8/13/2019	-	-	CY 2019 Maintena- nce Fund	2,117,336.92	2,117,336.92	-	2,107,300.96	2,107,300.96	-	1-COA, 1-NGO, 1-PCAI, 1-NCAP	07/04/19	07/04/19	07/04/19	-	-	-	-
	19ME0076 Repair/Maintenance of National Roads (Thermoplastic Pavement Markings) along Sarangani- Davao del Sur Coastal Road and Sarangani-Sultan Kudarat Coastal Road; Sarangani Province	Sarangani DEO	Competitive Bidding	-	7/11/2019 to 7/17/2019	7/18/2019	7/30/2019	7/30/2019	8/2/2019	8/7/2019	8/9/2019	8/20/2019	8/22/19	-	-	CY 2019 Maintena- nce Fund	2,456,859.00	2,456,859.00	-	2,453,859.00	2,453,859.00	-	1-COA, 1-NGO, 1-PCAI, 1-NCAP	07/11/19	07/11/19	07/11/19	-	-	-	-
	19ME0077 Repair/Maintenance along Sarangani-Davao del Sur Coastal Road (Thermoplastic Pavement Markings), K1685+300- K1685+500,K1686+000- K1687+338, K1691+500- K1694+000,K1694+600- K1695+500, K1698+900- K1699+450 and K1703+300-K1706+600;	Sarangani DEO	Competitive Bidding	-	7/11/2019 to 7/17/2019	7/18/2019	7/30/2019	7/30/2019	8/2/2019	8/7/2019	8/9/2019	8/20/2019	8/22/19	-	-	CY 2019 Maintena- nce Fund	2,059,902.55	2,059,902.55	-	2,049,847.40	2,049,847.40	-	1-COA, 1-NGO, 1-PCAI, 1-NCAP	07/11/19	07/11/19	07/11/19	-	-	-	-
	19ME0078 Repair/Maintenance of Pavement (Resealing) along Sarangani-Sultan Kudarat Coastal Road, K1752+000- K1756 +000 with exceptions; Kiamba, Sarangani Province	Sarangani DEO	Competitive Bidding	-	7/11/2019 to 7/17/2019	7/18/2019	7/30/2019	7/30/2019	8/2/2019	8/7/2019	8/9/2019	8/20/2019	8/22/19	-	-	CY 2019 Maintena- nce Fund	1,449,861.00	1,449,861.00	-	1,439,799.90	1,439,799.90	-	1-COA, 1-NGO, 1-PCAI, 1-NCAP	07/11/19						

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	19ME0085 Construction of Multi-Purpose Building (Barangay Hall) Brgy., Upper Mainit; Malungon, Sarangani Province	Sarangani DEO	Competitive Bidding	-	7/18/2019 to 7/24//2019	7/25/2019	8/6/2019	8/6/2019	8/9/2019	8/14/2019	8/16/2019	8/27/2019	8/28/2019	-	-	FY 2019 DPWH Local Infrastructure Program	2,970,000.00	-	2,970,000.00	2,962,543.85	-	2,962,543.85	1-COA, 1-NGO, 1-PCAI, 1-NCAP	07/15/19	07/15/19	07/15/19	-	-	-	-
	19ME0086 Construction of Multi-Purpose Building (Barangay Hall) Brgy., Kinabalan; Malungon, Sarangani Province	Sarangani DEO	Competitive Bidding	-	7/18/2019 to 7/24//2019	7/25/2019	8/6/2019	8/6/2019	8/9/2019	8/14/2019	8/16/2019	8/27/2019	8/28/2019	-	-	FY 2019 DPWH Local Infrastructure Program	2,970,000.00	-	2,970,000.00	2,955,458.28	-	2,955,458.28	1-COA, 1-NGO, 1-PCAI, 1-NCAP	07/15/19	07/15/19	07/15/19	-	-	-	-
	19ME0087 Construction of Multi Purpose Building (Barangay Hall) Brgy., Maguling; Maitum, Sarangani Province	Sarangani DEO	Competitive Bidding	-	7/18/2019 to 7/24//2019	7/25/2019	8/6/2019	8/6/2019	8/9/2019	8/14/2019	8/16/2019	8/27/2019	8/28/2019	-	-	FY 2019 DPWH Local Infrastructure Program	2,970,000.00	-	2,970,000.00	2,865,638.17	-	2,865,638.17	1-COA, 1-NGO, 1-PCAI, 1-NCAP	07/15/19	07/15/19	07/15/19	-	-	-	-
	19ME0088 Construction of Multi-Purpose Building (Barangay Hall) Brgy., Pinol; Maitum, Sarangani Province	Sarangani DEO	Competitive Bidding	-	7/18/2019 to 7/24//2019	7/25/2019	8/6/2019	8/6/2019	8/9/2019	8/14/2019	8/16/2019	8/27/2019	8/28/2019	-	-	FY 2019 DPWH Local Infrastructure Program	2,970,000.00	-	2,970,000.00	2,865,638.17	-	2,865,638.17	1-COA, 1-NGO, 1-PCAI, 1-NCAP	07/15/19	07/15/19	07/15/19	-	-	-	-
	19ME0089 Construction of Multi-Purpose Building (Barangay Hall) Brgy., Kalaog; Maitum, Sarangani Province	Sarangani DEO	Competitive Bidding	-	7/18/2019 to 7/24//2019	7/25/2019	8/6/2019	8/6/2019	8/9/2019	8/14/2019	8/16/2019	9/3/2019	9/4/2019	-	-	FY 2019 DPWH Local Infrastructure Program	2,970,000.00	-	2,970,000.00	2,820,206.41	-	2,820,206.41	1-COA, 1-NGO, 1-PCAI, 1-NCAP	07/15/19	07/15/19	07/15/19	-	-	-	-
	19ME0090 Construction of Multi-Purpose Building (Barangay Hall) Brgy., Mindupok; Maitum, Sarangani Province	Sarangani DEO	Competitive Bidding	-	7/18/2019 to 7/24//2019	7/25/2019	8/6/2019	8/6/2019	8/9/2019	8/14/2019	8/16/2019	9/3/2019	9/4/2019	-	-	FY 2019 DPWH Local Infrastructure Program	2,970,000.00	-	2,970,000.00	2,870,443.10	-	2,870,443.10	1-COA, 1-NGO, 1-PCAI, 1-NCAP	07/15/19	07/15/19	07/15/19	-	-	-	-
	19ME0091 Construction of Footbridge, Sitio Basak Malandag Malungon; Malungon, Sarangani Province	Sarangani DEO	Competitive Bidding	-	7/18/2019 to 7/24//2019	7/25/2019	8/6/2019	8/6/2019	8/9/2019	8/14/2019	8/16/2019	8/27/2019	8/28/2019	-	-	FY 2019 DPWH Local Infrastructure Program	1,980,000.00	-	1,980,000.00	1,969,979.36	-	1,969,979.36	1-COA, 1-NGO, 1-PCAI, 1-NCAP	07/15/19	07/15/19	07/15/19	-			

