

PROCUREMENT MONITORING REPORT

Department: DPWH-Cotabato 2ND DEO

Region: XII

As of: July to December, 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Actual Procurement Activity								ABC (PhP)			Contract Cost (Php)			Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
								Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC Res. Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Proc Conf.	Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
19CSMC01	Geotechnical Sub Surface Exploration: Package No. 1, Makilala, Arakan, Magpet, Kidapawan City, Matalam, Tulunan, and Pres. Roxas, North Cotabato	No	Public Bidding	10/15-22/2019	Tech.	12/3/2019	12/3/2019	12/3/2019	12/5/2019	12/6/2019	10/9/2019	12/10/2019	SR2018-10-011780	5,124,157.09	5,124,157.09	4,345,000.00	4,345,000.00	1. COA			10/18/2019	10/18/2019	10/18/2019	10/18/2019						
																					2. PICE	10/18/2019	10/18/2019	10/18/2019		10/18/2019				
																						3. RAFEA	10/18/2019	10/18/2019		10/18/2019	10/18/2019			
																							4. NGO	10/18/2019		10/18/2019	10/18/2019	10/18/2019		
19CSMC02	Geotechnical Sub Surface Exploration: Package No. 2, Antipas, Magpet, Makilala and Pres. Roxas, North Cotabato	No	Public Bidding	10/15-22/2019	Tech.	12/3/2019	12/3/2019	12/3/2019	12/5/2019	12/6/2019	12/9/2019	12/10/2019	SR2018-10-011780	2,100,000.00	2,100,000.00	1,780,000.00	1,780,000.00	1. COA			10/18/2019	10/18/2019	10/18/2019	10/18/2019						
																					2. PICE	10/18/2019	10/18/2019	10/18/2019		10/18/2019				
																						3. RAFEA	10/18/2019	10/18/2019		10/18/2019	10/18/2019			
																							4. NGO	10/18/2019		10/18/2019	10/18/2019	10/18/2019		
19CSMC03	Geotechnical Sub Surface Exploration: Package No. 3, Arakan, North Cotabato	No	Public Bidding	11/13-21/2019	Tech.	12/13/2019	12/13/2019	12/13/2019	12/17/2019	11/15/2017	11/21/2017	11/22/2017	SR2019-05-002014	2,710,000.00	2,710,000.00	2,610,000.00	2,610,000.00	1. COA			11/15/2019	11/15/2019	11/15/2019	11/15/2019						
																					2. PICE	11/15/2019	11/15/2019	11/15/2019		11/15/2019				
																						3. RAFEA	11/15/2019	11/15/2019		11/15/2019	11/15/2019			
																							4. NGO	11/15/2019		11/15/2019	11/15/2019	11/15/2019		
Total Alloted Budget of Procurement Activities														9,934,157.09																
Total Contract Price of Procurement Activities Conducted																8,735,000.00														
Total Savings (Total Alloted Budget- Total Contract Price)																1,199,157.09														

Prepared by:

Approved by:

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Engineer III
Head, Procurement Unit

ELPIDIO A. BIROG
District Engineer

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					Pre-Proc Conference	Ads/Post of IABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance of Turnover		Total	MOOE	CO	Total	MOOE	CO								

COMPLETED PROCUREMENT ACTIVITIES

19MC0022	Construction of Multi-Purpose Building, Sitio Nagcarlan, Poblacion, President Roxas, North Cotabato	Sitio Nagcarlan Residents	yes	Public Bidding		10/13-11/5/2018	10/24/2018	11/7/2018	11/7/2018	11/8/2018	11/8/2018	12/10/2018	6/27/2019	7/5/2019	7/12/2019			GAA 2019	3,463,700.00		3,463,700.00	3,344,549.56		3,344,549.56	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	10/16/2018 10/16/2018 10/16/2018 10/16/2018	10/16/2016 10/16/2018 10/16/2018 10/16/2018	10/16/2018 10/16/2018 10/16/2018 10/16/2018	10/16/2018 10/16/2018 10/16/2018 10/16/2018			
19MC0055	Construction of Multi-Purpose Building, Brgy. Kauswagan, Magpet, North Cotabato	Brgy. Kauswagan Residents	yes	Public Bidding		11/15-12/5/2018	11/23/2018	12/5/2018	12/5/2018	12/6/2018	12/6/2018	12/28/2018	6/27/2019	7/5/2019	7/12/2019			GAA 2019	3,463,700.00		3,463,700.00	3,273,196.50		3,273,196.50	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	11/16/2018 11/16/2018 11/16/2018 11/16/2018	11/16/2018 11/16/2018 11/16/2018 11/16/2018	11/16/2018 11/16/2018 11/16/2018 11/16/2018	11/16/2018 11/16/2018 11/16/2018 11/16/2018			
19MC0014	Construction of Level 3 Water System, New Cebu, Pres. Roxas, North Cotabato	New Cebu Residents	yes	Public Bidding	9/28/2018	10/2-22/2018	10/1/2018	10/22/2018	10/22/2019	10/23/2018	10/23/2019	11/12/2018	6/27/2019	7/5/2019	7/12/2019			CY2019 Reg. Infra	7,518,500.00		7,518,500.00	7,292,829.84		7,292,829.84	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	10/2/2018 10/2/2018 10/2/2018 10/2/2018	10/2/2018 10/2/2018 10/2/2018 10/2/2018	10/2/2018 10/2/2018 10/2/2018 10/2/2018	10/2/2018 10/2/2018 10/2/2018 10/2/2018			
19MC0015	Construction of Water System, (Old Bulatukan High School) Brgy. Old Bulatukan, Makilala, North Cotabato	Old Bulatukan HS Teachers and Students	yes	Public Bidding		10/6-26/2018	10/12/2018	10/26/2018	10/26/2018	10/29/2018	10/29/2018	12/12/2018	6/27/2019	7/5/2019	7/12/2019			CY2019 Reg. Infra	1,974,500.00		1,974,500.00	1,861,386.07		1,861,386.07	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	10/9/2018 10/9/2018 10/9/2018 10/9/2018	10/9/2018 10/9/2018 10/9/2018 10/9/2018	10/9/2018 10/9/2018 10/9/2018 10/9/2018	10/9/2018 10/9/2018 10/9/2018 10/9/2018			
19MC0065	Construction of Multi-Purpose Building, Brgy. Singkatulan, Makilala, North Cotabato	Brgy. Singkatulan Residents	yes	Public Bidding		11/30-12/20/2018	12/7/2018	12/20/2018	12/20/2018	12/21/2018	12/21/2018	1/10/2019	6/27/2019	7/5/2019	7/12/2019			GAA 2019	3,465,000.00		3,465,000.00	3,231,355.00		3,231,355.00	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	12/4/2018 12/4/2018 12/4/2018 12/4/2018	12/4/2018 12/4/2018 12/4/2018 12/4/2018	12/4/2018 12/4/2018 12/4/2018 12/4/2018	12/4/2018 12/4/2018 12/4/2018 12/4/2018			
19MC0024	Construction of Multi-Purpose Building, Brgy. Tumanding, Arakan, North Cotabato	Brgy. Tumanding Residents	yes	Public Bidding		11/14-12/4/2018	11/22/2018	12/4/2018	12/4/2018	12/5/2018	12/5/2018	1/8/2019	6/27/2019	7/5/2019	7/12/2019			GAA 2019	3,463,700.00		3,463,700.00	3,000,000.00		3,000,000.00	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	11/27/2018 11/27/2018 11/27/2018 11/27/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018			
19MC0019	Construction of Multi-Purpose Building, Mariano Untal High School, Brgy. Bagontapay, M'lang, North Cotabato	Mariano Untal HS Teachers and Students	yes	Public Bidding		10/13-11/5/2018	10/24/2018	11/7/2018	11/7/2018	11/8/2018	11/8/2018	12/20/2019	6/27/2019	7/5/2019	7/12/2019			GAA 2019	2,176,700.00		2,176,700.00	1,962,396.93		1,962,396.93	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	10/16/2018 10/16/2018 10/16/2018 10/16/2018	10/16/2016 10/16/2018 10/16/2018 10/16/2018	10/16/2018 10/16/2018 10/16/2018 10/16/2018	10/16/2018 10/16/2018 10/16/2018 10/16/2018			
19MC0094	Construction of Multi-Purpose Building, M'lang NHS, M'lang National High School, Brgy. Poblacion, M'lang, North Cotabato	M'lang NHS Teachers and Students	yes	Public Bidding		12/6-27/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	1/10/2019	6/27/2019	7/5/2019	7/12/2019			GAA 2019	2,178,000.00		2,178,000.00	1,998,082.62		1,998,082.62	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	12/10/2018 12/10/2018 12/10/2018 12/10/2018	12/10/2018 12/10/2018 12/10/2018 12/10/2018	12/10/2018 12/10/2018 12/10/2018 12/10/2018	12/10/2018 12/10/2018 12/10/2018 12/10/2018			
19MC0054	Construction of Multi-Purpose Building, Sitio Bliss, Brgy. Balindog, Kidapawan City, North Cotabato	Sitio Bliss Residents	yes	Public Bidding		11/15-12/5/2018	11/23/2018	12/5/2018	12/5/2018	12/6/2018	12/6/2018	12/28/2018	6/27/2019	7/5/2019	7/12/2019			GAA 2019	3,463,700.00		3,463,700.00	3,324,601.94		3,324,601.94	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	11/16/2018 11/16/2018 11/16/2018 11/16/2018	11/16/2018 11/16/2018 11/16/2018 11/16/2018	11/16/2018 11/16/2018 11/16/2018 11/16/2018	11/16/2018 11/16/2018 11/16/2018 11/16/2018			
19MC0052	Construction of Multi-Purpose Building, Sitio Habitat Resettlement Site, Sudapin, Kidapawan City, North Cotabato	Sitio Habitat Residents	yes	Public Bidding		11/15-12/5/2018	11/23/2018	12/5/2018	12/5/2018	12/6/2018	12/6/2018	12/28/2018	6/27/2019	7/5/2019	7/12/2019			GAA 2019	2,374,700.00		2,374,700.00	2,202,271.74		2,202,271.74	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	11/16/2018 11/16/2018 11/16/2018 11/16/2018	11/16/2018 11/16/2018 11/16/2018 11/16/2018	11/16/2018 11/16/2018 11/16/2018 11/16/2018	11/16/2018 11/16/2018 11/16/2018 11/16/2018			
19MC0053	Construction of Multi-Purpose Building, Sitio Maangue Birada, Kidapawan City, North Cotabato	Sitio Maangue Residents	yes	Public Bidding		11/15-12/5/2018	11/23/2018	12/5/2018	12/5/2018	12/6/2018	12/6/2018	12/28/2018	6/27/2019	7/5/2019	7/12/2019			GAA 2019	2,473,700.00		2,473,700.00	2,324,457.25		2,324,457.25	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	11/16/2018 11/16/2018 11/16/2018 11/16/2018	11/16/2018 11/16/2018 11/16/2018 11/16/2018	11/16/2018 11/16/2018 11/16/2018 11/16/2018	11/16/2018 11/16/2018 11/16/2018 11/16/2018			

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance of Turnover	Total	MOOE	CO	Total	MOOE									CO
19MC0080	Construction of Revetment - Construction of Revetment along Poblacion - Dungos River, Tulunan, North Cotabato	Region XII motorists and commuters	yes	Public Bidding	11/29/2018	12/5-26/2018	12/14/2018	12/26/2018	12/26/2018	12/27/2018	12/27/2018	1/15/2019	6/27/2019	7/5/2019	7/12/2019			CY2019 Reg. Infra	29,398,000.00		29,398,000.00	27,869,304.70		27,869,304.70	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	12/10/2018 12/10/2018 12/10/2018 12/10/2018	12/10/2018 12/10/2018 12/10/2018 12/10/2018	12/10/2018 12/10/2018 12/10/2018 12/10/2018				-
19MC0059	Construction of Multi-Purpose Building, (Malatab High School), Brgy. Malatab, Antipas, North Cotabato	Malatab HS Teachers and Students	yes	Public Bidding		11/24-12/13/2018	11/29/2018	12/13/2018	12/13/2018	12/14/2018	12/14/2018	12/28/2018	6/27/2019	7/5/2019	7/12/2019			GAA 2019	3,463,700.00		3,463,700.00	3,273,196.50		3,273,196.50	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	12/10/2018 12/10/2018 12/10/2018 12/10/2018	12/10/2018 12/10/2018 12/10/2018 12/10/2018	12/10/2018 12/10/2018 12/10/2018 12/10/2018				-
19MC0025	Construction of Multi-Purpose Building, Brgy. Bagumbayan, Magpet, North Cotabato	Brgy. Bagumbayan Residents	yes	Public Bidding		10/13-11/5/2018	10/24/2018	11/7/2018	11/7/2018	11/8/2018	11/8/2018	12/10/2018	6/27/2019	7/5/2019	7/12/2019			GAA 2019	3,463,700.00		3,463,700.00	3,000,000.00		3,000,000.00	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	10/16/2018 10/16/2018 10/16/2018 10/16/2018	10/16/2018 10/16/2018 10/16/2018 10/16/2018	10/16/2018 10/16/2018 10/16/2018 10/16/2018				-
19MC0016	Construction of Multi-Purpose Building, Brgy. Balite, Magpet, North Cotabato	Brgy. Balite Residents	yes	Public Bidding		10/13-11/5/2018	10/24/2018	11/7/2018	11/7/2018	11/8/2018	11/8/2018	11/26/2018	6/27/2019	7/5/2019	7/12/2019			GAA 2019	3,463,700.00		3,463,700.00	3,000,000.00		3,000,000.00	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	10/16/2018 10/16/2018 10/16/2018 10/16/2018	10/16/2018 10/16/2018 10/16/2018 10/16/2018	10/16/2018 10/16/2018 10/16/2018 10/16/2018				-
19MC0093	Construction of Multi-Purpose Building, Brgy. Kawayanon, Makilala, North Cotabato	Brgy. Kawayanon Residents	yes	Public Bidding		12/6-27/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	1/10/2019	6/27/2019	7/5/2019	7/12/2019			GAA 2019	3,465,000.00		3,465,000.00	3,368,081.46		3,368,081.46	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	12/10/2018 12/10/2018 12/10/2018 12/10/2018	12/10/2018 12/10/2018 12/10/2018 12/10/2018	12/10/2018 12/10/2018 12/10/2018 12/10/2018				-
19MC0063	Construction of Multi-Purpose Building, Brgy. Kulaman Valley, Arakan, North Cotabato	Brgy. Kulaman Valley Residents	yes	Public Bidding		11/30-12/20/2018	12/7/2018	12/20/2018	12/20/2018	12/21/2018	12/21/2018	1/10/2019	6/27/2019	7/5/2019	7/12/2019			GAA 2019	3,463,700.00		3,463,700.00	3,342,269.49		3,342,269.49	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	12/4/2018 12/4/2018 12/4/2018 12/4/2018	12/4/2018 12/4/2018 12/4/2018 12/4/2018	12/4/2018 12/4/2018 12/4/2018 12/4/2018				-
19MC0044	Construction of Concrete Road - NRJ Connecting to Tamped in Support of Rubber Sheet Processing, Matalam, North Cotabato	Region XII motorists and commuters	yes	Public Bidding	11/7/2018	11/10-12/3/2018	11/21/2018	12/3/2018	12/3/2018	12/4/2018	12/4/2018	1/8/2019	6/25/2019	7/5/2019	7/12/2019			CY2019 Reg. Infra	48,731,240.00		48,731,240.00	46,878,262.18		46,878,262.18	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	11/12/2018 11/12/2018 11/12/2018 11/12/2018	11/12/2018 11/12/2018 11/12/2018 11/12/2018	11/12/2018 11/12/2018 11/12/2018 11/12/2018				-
19MC0101	Construction of Concrete Road - NRJ leading to Mlang Airport, Brgy. Langkong, Mlang, North Cotabato, Sta 1+400 - 3+400, L = 2.0 KM/ 4.0 LKrn	Region XII motorists and commuters	yes	Public Bidding	12/4/2018	12/7-28/2018	12/14/2018	12/28/2018	12/28/2018	1/3/2019	1/3/2019	1/14/2019	6/25/2019	7/5/2019+	7/12/2019			CY2019 Reg. Infra	48,692,000.00		48,698,000.00	46,993,029.81		46,993,029.81	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	12/13/2018 12/13/2018 12/13/2018 12/13/2018	12/13/2018 12/13/2018 12/13/2018 12/13/2018	12/13/2018 12/13/2018 12/13/2018 12/13/2018				-
19MC0034	Construction of New Permanent Bridges-Bual UK Br. (Parallel) along Makilala-Allah Valley Road, Tulunan, North Cotabato	Region XII motorists and commuters	yes	Public Bidding	10/19/2018	10/23-11/19/2018	11/15/2018	11/19/2018	11/19/2018	11/21/2018	11/21/2018	12/10/2018	6/27/2019	7/5/2019	7/12/2019			CY2019 Reg. Infra	36,258,740.00		36,258,740.00	34,440,362.62		34,440,362.62	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	11/6/2018 11/6/2018 11/6/2018 11/6/2018	11/6/2018 11/6/2018 11/6/2018 11/6/2018	11/6/2018 11/6/2018 11/6/2018 11/6/2018				-
19MC0061	Construction of Revetment - Construction of Revetmet along Bual River, Brgy. Minapan, Tulunan, North Cotabato	Region XII motorists and commuters	yes	Public Bidding	11/23/2018	11/28-12/18/2018	12/5/2018	12/19/2018	12/19/2018	12/20/2018	12/20/2018	1/8/2019	6/27/2019	7/5/2019	7/12/2019			CY2019 Reg. Infra	33,247,440.00		33,247,440.00	32,085,002.94		32,085,002.00	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	12/3/2018 12/3/2018 12/3/2018 12/3/2018	12/3/2018 12/3/2018 12/3/2018 12/3/2018	12/3/2018 12/3/2018 12/3/2018 12/3/2018				-
19MC0066	Road Widening - on Specific Locations along Matalam-Mlang-Bagontapay Jct Road, K1651+926 - K1653+696, Mlang, Cotabato	Region XII motorists and commuters	yes	Public Bidding	11/28/2018	12/1-21/2018	12/7/2018	12/21/2018	12/21/2018	12/27/2018	12/27/2018	1/14/2019	6/27/2019	7/5/2019	7/12/2019			CY2019 Reg. Infra	43,911,840.00		43,911,840.00	41,934,828.45		41,934,828.45	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	12/4/2018 12/4/2018 12/4/2018 12/4/2018	12/4/2018 12/4/2018 12/4/2018 12/4/2018	12/4/2018 12/4/2018 12/4/2018 12/4/2018				-

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19MC0079	Construction of Revetment - Construction of Revetment along Marbel River (Sta. 3+690 - Sta. 3+960, Left Bank), Matalam, North Cotabato	Region XII motorists and commuters	yes	Public Bidding	11/29/2018	12/5-26/2018	12/14/2018	12/26/2018	12/26/2018	12/27/2018	12/27/2018	1/11/2019	6/27/2019	7/5/2019	7/12/2019			CY2019 Reg. Infra	44,098,000.00		44,098,000.00	41,320,000.98		41,320,000.98	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	12/1/2018 12/1/2018 12/1/2018 12/1/2018	12/1/2018 12/1/2018 12/1/2018 12/1/2018	12/1/2018 12/1/2018 12/1/2018 12/1/2018	12/1/2018 12/1/2018 12/1/2018 12/1/2018			-
19MC0070	Construction of Local Road, Brgy. Pob. B, M'lang, Cotabato	Region XII motorists and commuters	yes	Public Bidding	11/28/2018	12/1-21/2018	12/10/2018	12/21/2018	12/21/2018	12/27/2018	12/27/2018	1/14/2019	6/28/2019	7/8/2019	7/15/2019			CY2019 Reg. Infra	5,940,000.00		5,940,000.00	5,731,962.98		5,731,962.98	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	12/4/2018 12/4/2018 12/4/2018 12/4/2018	12/4/2018 12/4/2018 12/4/2018 12/4/2018	12/4/2018 12/4/2018 12/4/2018 12/4/2018	12/4/2018 12/4/2018 12/4/2018 12/4/2018			-
19MC0076	Reconstruction to Concrete Pavement - along Matalam - M'lang-Bagontapay Rd K1649+030 - K1650+000 M'lang, North Cotabato	Region XII motorists and commuters	yes	Public Bidding	11/28/2018	12/1-21/2018	12/7/2018	12/21/2018	12/21/2018	12/27/2018	12/27/2018	1/10/2019	6/28/2019	7/8/2019	7/15/2019			CY2019 Reg. Infra	27,035,220.00		27,035,220.00	26,089,715.69		26,089,715.69	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	12/4/2018 12/4/2018 12/4/2018 12/4/2018	12/4/2018 12/4/2018 12/4/2018 12/4/2018	12/4/2018 12/4/2018 12/4/2018 12/4/2018	12/4/2018 12/4/2018 12/4/2018 12/4/2018			-
19MC0104	Construction of Multi-Purpose Building (Brgy. Hall), Brgy. Calunasan Residents M'lang, North Cotabato	Brgy. Calunasan Residents	yes	Public Bidding		12/7-28/2018	12/14/2018	12/28/2018	12/28/2018	1/3/2019	1/3/2019	1/14/2019	6/28/2019	7/5/2019	7/15/2019			GAA 2019	2,178,000.00		2,178,000.00	2,018,339.74		2,018,339.74	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	12/3/2018 12/3/2018 12/3/2018 12/3/2018	12/3/2018 12/3/2018 12/3/2018 12/3/2018	12/3/2018 12/3/2018 12/3/2018 12/3/2018	12/3/2018 12/3/2018 12/3/2018 12/3/2018			-
19MC0026	Preventive Maintenance of Road: Asphalt Overlay along Matalam-Lampayan RD (S00709MN) K1642+449 to K1645+139 Matalam, North Cotabato	Region XII Commuters	yes	Public Bidding	11/6/2018	11/9-29/2018	11/16/2018	11/29/2018	11/29/2018	12/3/2018	12/3/2018	12/27/2018	7/10/2019	7/17/2019	7/19/2019			CY2019 Reg. Infra	79,409,515.00		79,409,515.00	75,379,660.53		75,379,660.53	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	9/13/2018 9/13/2018 9/13/2018 9/13/2018	9/13/2018 9/13/2018 9/13/2018 9/13/2018	9/13/2018 9/13/2018 9/13/2018 9/13/2018	9/13/2018 9/13/2018 9/13/2018 9/13/2018			-
19MC0077	Preventive Maintenance of Road: Asphalt Overlay along Davao-Cotabato Road (Jct Digos-Cotabato Section) K1641+873 - K1643+573, Matalam, North Cotabato	Region XII Commuters	yes	Public Bidding	11/28/2018	12/1-21/2018	12/7/2018	12/21/2018	12/21/2018	12/27/2018	12/27/2018	1/14/2019	7/10/2019	7/17/2019	7/19/2019			CY2019 Reg. Infra	77,246,320.00		77,246,320.00	73,355,189.37		73,355,189.37	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	12/5/2018 12/5/2018 12/5/2018 12/5/2018	12/5/2018 12/5/2018 12/5/2018 12/5/2018	12/5/2018 12/5/2018 12/5/2018 12/5/2018	12/5/2018 12/5/2018 12/5/2018 12/5/2018			-
19MC0084	Construction of Flood Control Dike along Kabacan River (Sta. 49+660 - Sta. 50+300, Right Side) Magpet, North Cotabato	Region XII Commuters	yes	Public Bidding	11/29/2018	12/5-26/2018	12/14/2019	12/26/2018	12/26/2018	12/27/2018	12/27/2018	1/15/2019	7/10/2019	7/17/2019	7/19/2019			CY2019 Reg. Infra	81,537,605.00		81,537,605.00	77,449,753.48		77,449,753.48	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	12/7/2018 12/7/2018 12/7/2018 12/7/2018	12/7/2018 12/7/2018 12/7/2018 12/7/2018	12/7/2018 12/7/2018 12/7/2018 12/7/2018	12/7/2018 12/7/2018 12/7/2018 12/7/2018			-
19MC0087	Road Widening - along kidapawan-Calunasan-M'lang Rd (S00695MN) (K1636+300 - K1638+283), M'lang, North Cotabato	Region XII Commuters	yes	Public Bidding	11/28/2018	12/6-27/2018	12/14/2019	12/27/2018	12/27/2018	12/27/2018	12/27/2018	1/15/2019	7/10/2019	7/17/2019	7/19/2019			CY2019 Reg. Infra	69,314,850.00		69,314,850.00	66,681,822.61		66,681,822.61	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	12/7/2018 12/7/2018 12/7/2018 12/7/2018	12/7/2018 12/7/2018 12/7/2018 12/7/2018	12/7/2018 12/7/2018 12/7/2018 12/7/2018	12/7/2018 12/7/2018 12/7/2018 12/7/2018			-
19MC0098 (re published)	Preventive Maintenance of Road: Concrete Reblocking - On Specific Locations along Makilala-Allah Valley Rd (S00692MN) K1639+613 to K1644+817, Tulunan, North Cotabato	Region XII Commuters	No	Public Bidding	12/28/2018	1/5-25/2019	1/11/2019	1/25/2019	1/25/2019	1/26/2019	1/26/2019	2/6/2019	8/16/2019	8/23/2019	8/28/2019			CY2019 Reg. Infra	13,522,980.00		13,522,980.00	12,846,717.59		12,846,717.59	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	1/4/2019 1/4/2019 1/4/2019 1/4/2019	1/4/2019 1/4/2019 1/4/2019 1/4/2019	1/4/2019 1/4/2019 1/4/2019 1/4/2019	1/4/2019 1/4/2019 1/4/2019 1/4/2019			-
19MC0099	Completion of Multi-Purpose Building (Brgy. Hall), Brgy. Pulang Lupa, M'lang, North Cotabato	Brgy. Pulang Lupa Residents	yes	Public Bidding		12/7/-27/2018	12/14/2019	12/27/2018	12/27/2018	12/28/2018	12/28/2018	1/10/2019	7/16/2019	7/17/2019	7/19/2019			GAA CY 2019	2,178,000.00		2,178,000.00	1,920,585.64		1,920,585.64	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	12/11/2018 12/11/2018 12/11/2018 12/11/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018			-

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptance	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance of Turnover		Total	MOOE	CO	Total	MOOE	CO								
19MC0133	Construction of Water System, Brgy. La Esperanza, President Roxas, North Cotabato	Brgy. La Esperanza Residents	No	Public Bidding		5/31-6/20/2019	6/7/2019	6/24/2019	6/24/2019	6/25/2019	6/25/2019	7/10/2019	7/16/2019	7/17/2019	7/19/2019			GAA CY 2019	1,980,178.40		1,980,178.40	1,920,585.64		1,920,585.64	1. NACAP 2. KICIFECO 3. COA 4. RAFAE	12/11/2018 12/11/2018 12/11/2018 12/11/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018			-
19MC0134	Construction of Multi-Purpose Building, Brgy. Santa Fe, Makilala, North Cotabato	Brgy. Santa Fe Residents	No	Public Bidding		5/31-6/20/2019	6/7/2019	6/24/2019	6/24/2019	6/25/2019	6/25/2019	7/15/2019	7/16/2019	7/17/2019	7/19/2019			GAA CY 2019	3,465,000.00		3,465,000.00	3,265,287.75		3,265,287.75	1. NACAP 2. KICIFECO 3. COA 4. RAFAE	6/4/2019 6/4/2019 6/4/2019 6/4/2019	6/4/2019 6/4/2019 6/4/2019 6/4/2019	6/4/2019 6/4/2019 6/4/2019 6/4/2019	6/4/2019 6/4/2019 6/4/2019 6/4/2019			-
19MC0135	Construction of Multi-Purpose Building, Brgy. Luayon, Makilala, North Cotabato	Brgy. Luayon Residents	No	Public Bidding		5/31-6/20/2019	6/7/2019	6/24/2019	6/24/2019	6/25/2019	6/25/2019	7/10/2019	7/16/2019	7/17/2019	7/19/2019			GAA CY 2019	3,465,000.00		3,465,000.00	3,166,453.97		3,166,453.97	1. NACAP 2. KICIFECO 3. COA 4. RAFAE	6/4/2019 6/4/2019 6/4/2019 6/4/2019	6/4/2019 6/4/2019 6/4/2019 6/4/2019	6/4/2019 6/4/2019 6/4/2019 6/4/2019	6/4/2019 6/4/2019 6/4/2019 6/4/2019			-
19MC0136	Construction of covered court, Municipal Plaza, Magpet, North Cotabato	Magpet Residents	No	Public Bidding		5/31-6/20/2019	6/7/2019	6/24/2019	6/24/2019	6/25/2019	6/25/2019	7/10/2019	7/16/2019	7/17/2019	7/19/2019			GAA CY 2019	2,475,000.00		2,475,000.00	2,460,422.99		2,460,422.99	1. NACAP 2. KICIFECO 3. COA 4. RAFAE	6/4/2019 6/4/2019 6/4/2019 6/4/2019	6/4/2019 6/4/2019 6/4/2019 6/4/2019	6/4/2019 6/4/2019 6/4/2019 6/4/2019	6/4/2019 6/4/2019 6/4/2019 6/4/2019			-
19MC0137	Construction of covered court, New Cebu High School, Brgy. New Cebu, President Roxas, North Cotabato	brgy. New Cebu Residents	No	Public Bidding		5/31-6/20/2019	6/7/2019	6/24/2019	6/24/2019	6/25/2019	6/25/2019	7/10/2019	7/16/2019	7/17/2019	7/19/2019			GAA CY 2019	2,475,000.00		2,475,000.00	2,350,987.18		2,350,987.18	1. NACAP 2. KICIFECO 3. COA 4. RAFAE	6/4/2019 6/4/2019 6/4/2019 6/4/2019	6/4/2019 6/4/2019 6/4/2019 6/4/2019	6/4/2019 6/4/2019 6/4/2019 6/4/2019	6/4/2019 6/4/2019 6/4/2019 6/4/2019			-
19MC0138	Construction of Water System, Brgy. Kiyaab, Antipas, North Cotabato	Brgy. Kiyaab Residents	No	Public Bidding		7/19-8/8/2019		8/8/2019	8/9/2019	8/13/2019	8/13/2019	7/10/2019	8/23/2019	8/28/2019	8/29/2019			GAA CY 2019	1,980,178.39		1,980,178.39	1,974,891.07		1,974,891.07	1. NACAP 2. KICIFECO 3. COA 4. RAFAE	7/23/2019 7/23/2019 7/22/2019 7/23/2019	7/23/2019 7/23/2019 7/22/2019 7/23/2019	7/23/2019 7/23/2019 7/22/2019 7/23/2019	7/23/2019 7/23/2019 7/22/2019 7/23/2019			-
19MC0139	Rehabilitation of Water System, Brgy. Rodero, Makilala	Brgy. Rodero Residents	No	Public Bidding		7/23-8/12/2019	7/31/2019	8/14/2019	8/14/2019	8/15/2019	8/15/2019	8/22/2019	8/23/2019	8/28/2019	8/29/2019			GAA CY2019	1,980,178.39		1,980,178.39	1,974,891.07		1,974,891.07	1. NACAP 2. KICIFECO 3. COA 4. RAFAE	7/29/2019 7/29/2019 7/26/2019 7/26/2019	7/29/2019 7/29/2019 7/26/2019 7/26/2019	7/29/2019 7/29/2019 7/26/2019 7/26/2019	7/29/2019 7/29/2019 7/26/2019 7/26/2019			-
19MC0140	Construction of Water System, Sailab, Magpet	Brgy. Sallab Residents	No	Public Bidding		7/23-8/12/2019	7/31/2019	8/14/2019	8/14/2019	8/15/2019	8/15/2019	8/22/2019	8/23/2019	8/28/2019	8/29/2019			GAA CY2019	1,980,178.39		1,980,178.39	1,978,624.04		1,978,624.04	1. NACAP 2. KICIFECO 3. COA 4. RAFAE	7/29/2019 7/29/2019 7/26/2019 7/26/2019	7/29/2019 7/29/2019 7/26/2019 7/26/2019	7/29/2019 7/29/2019 7/26/2019 7/26/2019	7/29/2019 7/29/2019 7/26/2019 7/26/2019			-
19MC0141	Construction of Multi-Purpose Building, Brgy. Kinawayan, Arakan, North Cotabato	Brgy. Kinawayan Residents	No	Public Bidding		7/26-8/16/2019	8/2/2019	8/16/2019	8/16/2019	8/19/2019	8/19/2018	8/27/2019	8/28/2019	8/28/2019	9/5/2019			GAA CY 2019	3,465,000.00		3,465,000.00	3,399,896.60		3,399,896.60	1. NACAP 2. KICIFECO 3. COA 4. RAFAE	7/29/2019 7/29/2019 7/26/2019 7/26/2019	7/29/2019 7/29/2019 7/26/2019 7/26/2019	7/29/2019 7/29/2019 7/26/2019 7/26/2019	7/29/2019 7/29/2019 7/26/2019 7/26/2019			-
19MC0142	Construction of Multi-Purpose Building in Batang, Tullunan, North Cotabato	Brgy. Batang Residents	No	Public Bidding		7/3-23/2019	7/11/2019	8/5/2019	8/5/2019	8/6/2019	8/6/2019	8/22/2019	8/23/2019	8/28/2019	9/5/2019			GAA CY 2019	2,970,000.00		2,970,000.00	2,703,452.82		2,703,452.82	1. NACAP 2. KICIFECO 3. COA 4. RAFAE	7/4/2019 7/4/2019 7/4/2019 7/4/2019	7/4/2019 7/4/2019 7/4/2019 7/4/2019	7/4/2019 7/4/2019 7/4/2019 7/4/2019	7/4/2019 7/4/2019 7/4/2019 7/4/2019			-
19MC0143	Construction of Multi-Purpose Building, Sitio Napanlahan Arakan, Poblacion, North Cotabato	Sitio Napanlahan Residents	No	Public Bidding		7/3-23/2019	7/11/2019	8/5/2019	8/5/2019	8/6/2019	8/6/2019	8/22/2019	8/23/2019	8/28/2019	8/29/2019			GAA CY 2019	3,465,000.00		3,465,000.00	3,121,161.91		3,121,161.91	1. NACAP 2. KICIFECO 3. COA 4. RAFAE	7/4/2019 7/4/2019 7/4/2019 7/4/2019	7/4/2019 7/4/2019 7/4/2019 7/4/2019	7/4/2019 7/4/2019 7/4/2019 7/4/2019	7/4/2019 7/4/2019 7/4/2019 7/4/2019			-
19MC0147	Construction of Multi-Purpose Building, Sitio Manga Dos, Barangay Llian, Matalam, North Cotabato	Sitio Manga Dos Residents	No	Public Bidding		7/3-23/2019	7/11/2019	8/5/2019	8/5/2019	8/6/2019	8/6/2019	8/22/2019	8/23/2019	8/28/2019	9/5/2019			GAA CY 2019	2,178,000.00		2,178,000.00	2,173,487.18		2,173,487.18	1. NACAP 2. KICIFECO 3. COA 4. RAFAE	7/4/2019 7/4/2019 7/4/2019 7/4/2019	7/4/2019 7/4/2019 7/4/2019 7/4/2019	7/4/2019 7/4/2019 7/4/2019 7/4/2019	7/4/2019 7/4/2019 7/4/2019 7/4/2019			-
19MC0148 (Republish ed)	Construction of Multi-Purpose Building (Barangay Hall), Barangay Kanibong, Tullunan, North Cotabato	Barangay Kanibong residents	No	Public Bidding		8/9-29/2019	8/16/2019	8/29/2019	8/29/2019	8/30/2019	8/30/2019	9/13/2019	9/17/2019	9/19/2019	9/20/2019			GAA CY 2019	1,980,000.00		1,980,000.00	1,974,072.52		1,974,072.52	1. NACAP 2. KICIFECO 3. COA 4. RAFAE	8/13/2019 8/14/2019 8/13/2019 8/13/2019	8/13/2019 8/14/2019 8/13/2019 8/13/2019	8/13/2019 8/14/2019 8/13/2019 8/13/2019	8/13/2019 8/14/2019 8/13/2019 8/13/2019			-

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptance	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance of Turnover		Total	MOOE	CO	Total	MOOE	CO								
19MC0149 (Republish ed)	Construction of Multi-Purpose Building (Barangay Hall), Barangay Tuburan, Tulunan, North Cotabato	Barangay Tuburan Residents	No	Public Bidding		7/26-8/16/2019	8/2/2019	8/16/2019	8/16/2019	8/19/2019	8/16/2019	8/23/2019	8/23/2019	8/28/2019	8/29/2019			GAA CY 2019	1,980,000.00		1,980,000.00	1,976,626.27		1,976,626.27	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	7/29/2019 7/29/2019 7/26/2019 7/26/2019	7/29/2019 7/29/2019 7/26/2019 7/26/2019	7/29/2019 7/29/2019 7/26/2019 7/26/2019	7/29/2019 7/29/2019 7/26/2019 7/26/2019			-
19MC0150	Completion of Multi-Purpose Building, (Barangay Hall), Brgy. Fatima Junction, Kidapawan City, North Cotabato	Brgy. Fatima Junction Residents	No	Public Bidding		8/9-19/2019	8/16/2019	8/19/2019	8/19/2019	8/20/2019	8/20/2019	8/27/2019	8/28/2019	8/29/2019	9/12/2019			GAA CY 2019	990,000.00		990,000.00	989,378.05		989,378.05	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	7/31/2019 7/31/2019 7/31/2019 7/31/2019	7/31/2019 7/31/2019 7/31/2019 7/31/2019	7/31/2019 7/31/2019 7/31/2019 7/31/2019	7/31/2019 7/31/2019 7/31/2019 7/31/2019			-
19MC0151	Construction of Multi-Purpose Building (Health Station), Barangay Lika, Mlang, North Cotabato	Barangay Lika Residents	No	Public Bidding		7/13-8/2/2019	7/22/2019	8/5/2019	8/5/2019	8/6/2019	8/6/2019	8/22/2019	8/23/2019	8/28/2019	8/29/2019			GAA CY 2019	2,376,000.00		2,376,000.00	2,373,791.50		2,373,791.50	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	7/17/2019 7/17/2019 7/17/2019 7/17/2019	7/17/2019 7/17/2019 7/17/2019 7/17/2019	7/17/2019 7/17/2019 7/17/2019 7/17/2019	7/17/2019 7/17/2019 7/17/2019 7/17/2019			-
19MC0152	Construction of covered court, Brgy. Sangat, M'lang, North Cotabato	Brgy. Sangat Residents	No	Public Bidding		7/13-8/2/2019	7/22/2019	8/5/2019	8/5/2019	8/6/2019	8/6/2019	8/20/2019	8/22/2019	8/27/2019	8/29/2019			GAA CY 2019	2,475,000.00		2,475,000.00	2,472,350.00		2,472,350.00	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	7/17/2019 7/17/2019 7/17/2019 7/17/2019	7/17/2019 7/17/2019 7/17/2019 7/17/2019	7/17/2019 7/17/2019 7/17/2019 7/17/2019	7/17/2019 7/17/2019 7/17/2019 7/17/2019			-
19MC0153	Construction of Multi-Purpose Building (Senior Citizen Building), Barangay Damawato, Tulunan, North Cotabato	Brgy. Damawato Residents	No	Public Bidding		7/13-8/2/2019	7/22/2019	8/5/2019	8/5/2019	8/6/2019	8/6/2019	8/27/2019	8/23/2019	8/28/2019	8/29/2019			GAA CY 2019	1,980,000.00		1,980,000.00	1,972,716.11		1,972,716.11	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	7/17/2019 7/17/2019 7/17/2019 7/17/2019	7/17/2019 7/17/2019 7/17/2019 7/17/2019	7/17/2019 7/17/2019 7/17/2019 7/17/2019	7/17/2019 7/17/2019 7/17/2019 7/17/2019			-
19MC0154	Construction of Multi-Purpose Building, Brgy. Malungon, Makilala, North Cotabato	Brgy. Malungon Residents	No	Public Bidding		7/13-8/2/2019	7/22/2019	8/5/2019	8/5/2019	8/6/2019	8/6/2019	8/20/2019	8/23/2019	8/28/2019	8/29/2019			GAA CY 2019	3,463,700.00		3,464,700.00	3,290,508.73		3,290,508.73	1. PICE 2. MKCCFI 3. COA 4. RAFEA	7/17/2019 7/17/2019 7/17/2019 7/17/2019	7/17/2019 7/17/2019 7/17/2019 7/17/2019	7/17/2019 7/17/2019 7/17/2019 7/17/2019	7/17/2019 7/17/2019 7/17/2019 7/17/2019			-
19MC0155	Construction of covered court, Sitio Marva, Brgy. Taguranao, Matalam, North Cotabato	Brgy. Taguranao Residents	No	Public Bidding		7/13-8/2/2019	7/22/2019	8/5/2019	8/5/2019	8/6/2019	8/6/2019	8/27/2019	8/28/2019	8/29/2019	9/5/2019			GAA CY 2019	2,475,000.00		2,475,000.00	2,468,218.01		2,468,218.01	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	7/17/2019 7/17/2019 7/17/2019 7/17/2019	7/17/2019 7/17/2019 7/17/2019 7/17/2019	7/17/2019 7/17/2019 7/17/2019 7/17/2019	7/17/2019 7/17/2019 7/17/2019 7/17/2019			-
19MC0157	Construction of One (1) Unit Two (2) Classroom Bldg. (Cotabato Foundation College of Sciences and Technology), Brgy. Magsaysay, Antipas, North Cotabato, 2nd LD	CFCST Teachers and Students	No	Public Bidding		7/16-8/6/2019	7/25/2019	8/6/2019	8/6/2019	8/7/2019	8/7/2019	8/22/2019	8/23/2019	8/28/2019	8/29/2019			GAA CY 2019	1,980,000.00		1,980,000.00	1,976,504.14		1,976,504.14	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	7/19/2019 7/19/2019 7/19/2019 7/19/2019	7/19/2019 7/19/2019 7/19/2019 7/19/2019	7/19/2019 7/19/2019 7/19/2019 7/19/2019	7/19/2019 7/19/2019 7/19/2019 7/19/2019			-
19MC0163	Construction of Local Road in Barangay Central Malamote, Matalam, North Cotabato	Barangay Central Malamote Residents	No	Public Bidding		7/16-8/6/2019	7/25/2019	8/6/2019	8/6/2019	8/7/2019	8/9/2019	9/23/2019	9/24/2019	9/25/2019	9/26/2019			GAA CY 2019	4,948,700.00		4,948,700.00	4,839,120.08		4,839,120.08	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	7/19/2019 7/19/2019 7/19/2019 7/19/2019	7/19/2019 7/19/2019 7/19/2019 7/19/2019	7/19/2019 7/19/2019 7/19/2019 7/19/2019	7/19/2019 7/19/2019 7/19/2019 7/19/2019			-
19MC0165	Construction of Road, Barangay Poblacion B, Mlang, North Cotabato	Barangay Poblacion B Residents	No	Public Bidding	7/12/2019	7/19-8/8/2019	7/25/2019	8/8/2019	8/9/2019	8/13/2019	8/13/2019	8/22/2019	8/23/2019	8/28/2019	8/29/2019			GAA CY 2019	5,938,700.00		5,938,700.00	5,878,456.81		5,878,456.81	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	7/23/2019 7/23/2019 7/23/2019 7/23/2019	7/23/2019 7/23/2019 7/23/2019 7/23/2019	7/23/2019 7/22/2019 7/22/2019 7/22/2019	7/23/2019 7/23/2019 7/23/2019 7/23/2019			-
19MC0166	Construction of Multi-Purpose Building, (Barangay Hall), Patadon East Brgy Officials and Residents	Patadon East Brgy Officials and Residents	No	Public Bidding		7/19-8/8/2019	7/25/2019	8/8/2019	8/9/2019	8/13/2019	8/13/2019	8/22/2019	8/23/2019	8/28/2019	8/29/2019			GAA CY 2019	1,980,000.00		1,980,000.00	1,647,832.37		1,647,832.37	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	7/23/2019 7/23/2019 7/23/2019 7/23/2019	7/23/2019 7/23/2019 7/23/2019 7/23/2019	7/23/2019 7/22/2019 7/22/2019 7/22/2019	7/23/2019 7/23/2019 7/23/2019 7/23/2019			-
19MC0169	Construction of Box Culvert(Double Barrel), Sitio Andagkit, Kalaisan, Kidapawan City, 2nd LD	Sitio Andagkit Residents	No	Public Bidding		7/5-8/14/2019	8/2/2019	8/14/2019	8/14/2019	8/15/2019	8/15/2019	8/22/2019	8/23/2019	8/28/2019	8/29/2019			GAA CY 2019	2,968,700.00		2,968,700.00	2,696,626.38		2,696,626.38	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	7/29/2019 7/29/2019 7/26/2019 7/26/2019	7/29/2019 7/29/2019 7/26/2019 7/26/2019	7/29/2019 7/29/2019 7/26/2019 7/26/2019	7/29/2019 7/29/2019 7/26/2019 7/26/2019			-
19MC0170	Construction of Box Culvert (Valle Subdivision) Brgy. Lanao, Kidapawan City, North Cotabato	Valle Subdivision Residents	No	Public Bidding		7/5-8/14/2019	8/2/2019	8/14/2019	8/14/2019	8/15/2019	8/15/2019	8/22/2019	8/23/2019	8/28/2019	8/29/2019			GAA CY 2019	3,463,700.00		3,463,700.00	3,289,245.04		3,289,245.04	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	7/29/2019 7/29/2019 7/26/2019 7/26/2019	7/29/2019 7/29/2019 7/26/2019 7/26/2019	7/29/2019 7/29/2019 7/26/2019 7/26/2019	7/29/2019 7/29/2019 7/26/2019 7/26/2019			-

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptance	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance of Turnover		Total	MOOE	CO	Total	MOOE	CO								
19MC0171(re published)	Construction of Pedestrian Overpass along Matalam-Mlang Bagontapay Road, Southern Baptist College (SBC) Section, Mlang, North Cotabato	Region XII Commuters	No	Public Bidding	8/19/2019	8/24-9/13/2019	8/2/2019	9/13/2019	9/13/2019	9/16/2019	9/16/2019	9/19/2019	9/24/2019	9/25/2019	9/26/2019			GAA CY 2019	19,600,000.00		19,600,000.00	19,326,731.75		19,326,731.75	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	8/28/2019 8/28/2019 8/28/2019 8/28/2019	8/28/2019 8/28/2019 8/28/2019 8/28/2019	8/28/2019 8/28/2019 8/28/2019 8/28/2019			-	
19MC0172	Construction of Local Road in Barangay New Rizal, Mlang, North Cotabato	Barangay New Rizal Residents	No	Public Bidding		7/26-8/15/2019	8/2/2019	8/15/2019	8/15/2019	8/16/2019	8/16/2019	8/27/2019	8/28/2019	8/29/2019	9/5/2019			GAA CY 2019	4,948,700.00		4,948,700.00	4,814,485.87		4,814,485.87	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	7/29/2019 7/29/2019 7/26/2019 7/26/2019	7/29/2019 7/29/2019 7/26/2019 7/26/2019	7/29/2019 7/29/2019 7/26/2019 7/26/2019			-	
19MC0173	Construction of Local Road in Barangay Tawantawan, Mlang, North Cotabato	Barangay Tawantawan Residents	No	Public Bidding		7/26-8/15/2019	8/2/2019	8/15/2019	8/15/2019	8/16/2019	8/16/2019	8/27/2019	8/28/2019	8/29/2019	9/5/2019			GAA CY 2019	2,968,700.00		2,968,700.00	2,924,895.93		2,924,895.93	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	7/29/2019 7/29/2019 7/26/2019 7/26/2019	7/29/2019 7/29/2019 7/26/2019 7/26/2019	7/29/2019 7/29/2019 7/26/2019 7/26/2019			-	
19MC0174	Construction of Multi-Purpose Building at Makilala, North Cotabato	Makilala Residents	No	Public Bidding		7/26-8/15/2019	8/2/2019	8/15/2019	8/15/2019	8/16/2019	8/16/2019	8/27/2019	8/28/2019	8/29/2019	9/5/2019			GAA CY 2019	1,980,000.00		1,980,000.00	1,960,019.48		1,960,019.48	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	7/29/2019 7/29/2019 7/26/2019 7/26/2019	7/29/2019 7/29/2019 7/26/2019 7/26/2019	7/29/2019 7/29/2019 7/26/2019 7/26/2019			-	
19MC0175	Construction of Multi-Purpose Building in Pinamaton Elementary School, Barangay Pinamaton, Matalam, North Cotabato	Pinamaton ES Teachers and Students	No	Public Bidding		7/26-8/15/2019	8/2/2019	8/15/2019	8/15/2019	8/16/2019	8/16/2019	8/27/2019	8/28/2019	8/29/2019	9/5/2019			GAA CY 2019	2,475,000.00		2,475,000.00	2,472,037.63		2,472,037.63	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	7/29/2019 7/29/2019 7/26/2019 7/26/2019	7/29/2019 7/29/2019 7/26/2019 7/26/2019	7/29/2019 7/29/2019 7/26/2019 7/26/2019			-	
19MC0176	Construction of Multi-Purpose Building, Sitio Tigbawan Elementary School, Barangay Kabulacan, Matalam, North Cotabato	Sitio Tigbawan Teachers and Students	No	Public Bidding		7/26-8/15/2019	8/2/2019	8/15/2019	8/15/2019	8/16/2019	8/16/2019	8/23/2019	8/23/2019	8/28/2019	8/29/2019			GAA CY 2019	2,178,000.00		2,178,000.00	2,168,827.25		2,168,827.25	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	7/29/2019 7/29/2019 7/26/2019 7/26/2019	7/29/2019 7/29/2019 7/26/2019 7/26/2019	7/29/2019 7/29/2019 7/26/2019 7/26/2019			-	
19MC0177	Construction of School Building, in Bialong Elementary School, Bialong High School, Mlang, North Cotabato	Bialong ES and HS Teachers and Students	No	Public Bidding		7/26-8/15/2019	8/2/2019	8/15/2019	8/15/2019	8/16/2019	8/16/2019	8/23/2019	8/23/2019	8/29/2019	9/5/2019			GAA CY 2019	3,960,000.00		3,960,000.00	3,949,540.70		3,949,540.70	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	7/29/2019 7/29/2019 7/26/2019 7/26/2019	7/29/2019 7/29/2019 7/26/2019 7/26/2019	7/29/2019 7/29/2019 7/26/2019 7/26/2019			-	
19MC0178	Construction of Multi-Purpose Building (Barangay Hall), Barangay Bagumbayan, Tulunan, North Cotabato	Barangay Bagumbayan Brgy. Officials and Residents	No	Public Bidding		7/26-8/15/2019	8/2/2019	8/15/2019	8/15/2019	8/16/2019	8/16/2019	8/27/2019	8/28/2019	8/29/2019	9/5/2019			GAA CY 2019	1,980,000.00		1,980,000.00	1,974,841.49		1,947,841.49	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	7/29/2019 7/29/2019 7/26/2019 7/26/2019	7/29/2019 7/29/2019 7/26/2019 7/26/2019	7/29/2019 7/29/2019 7/26/2019 7/26/2019			-	
19MC0179	Construction of Multi-Purpose Building in Barangay Lampagang, Tulunan, North Cotabato	Barangay Lampagang Residents	No	Public Bidding		7/26-8/16/2019	8/2/2019	8/16/2019	8/16/2019	8/19/2019	8/19/2019	8/27/2019	8/28/2019	8/29/2019	9/5/2019			GAA CY 2019	2,475,000.00		2,475,000.00	2,472,215.82		2,472,215.82	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	7/29/2019 7/29/2019 7/26/2019 7/26/2019	7/29/2019 7/29/2019 7/26/2019 7/26/2019	7/29/2019 7/29/2019 7/26/2019 7/26/2019			-	
19MC0182	Construction of Local Road in Barangay Poblacion A, Mlang, North Cotabato	Region XII Commuters	No	Public Bidding	7/22/2019	7/26-8/16/2019	8/2/2019	8/16/2019	8/16/2019	8/19/2019	8/19/2019	8/22/2019	8/23/2019	8/28/2019	8/29/2019			GAA CY 2019	5,938,700.00		5,938,700.00	5,759,967.57		5,759,967.57	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	7/29/2019 7/29/2019 7/26/2019 7/26/2019	7/29/2019 7/29/2019 7/26/2019 7/26/2019	7/29/2019 7/29/2019 7/26/2019 7/26/2019			-	
19MC0183	Construction of MPB, Makilala Institute of Science and Technology, Brgy. Concepcion, Makilala, North Cotabato	MIST Teachers and Students	No	Public Bidding		7/26-8/16/2019	8/2/2019	8/16/2019	8/16/2019	8/19/2019	8/19/2019	8/27/2019	8/28/2019	8/29/2019	9/5/2019			GAA CY 2019	2,475,000.00		2,475,000.00	2,468,202.98		2,468,202.98	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	7/29/2019 7/29/2019 7/26/2019 7/26/2019	7/29/2019 7/29/2019 7/26/2019 7/26/2019	7/29/2019 7/29/2019 7/26/2019 7/26/2019			-	
19MC0184	Construction of Multi-Purpose Building, (Day Care), Brgy. Sagcungan, President Roxas, North Cotabato	Brgy. Sagcungan Residents	No	Public Bidding		7/26-8/16/2019	8/2/2019	8/5/2019	8/5/2019	8/6/2019	8/6/2019	8/22/2019	8/23/2019	8/28/2019	8/29/2019			GAA CY 2019	990,000.00		990,000.00	988,834.49		988,834.49	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	7/29/2019 7/29/2019 7/26/2019 7/26/2019	7/29/2019 7/29/2019 7/26/2019 7/26/2019	7/29/2019 7/29/2019 7/26/2019 7/26/2019			-	
19MC0185	Construction of Water Supply System, Barangay Liboo, Mlang, North Cotabato	Brgy Liboo Residents	No	Public Bidding		7/29-8/16/2019	8/2/2019	8/15/2019	8/15/2019	8/15/2019	8/16/2019	8/22/2019	8/23/2019	8/28/2019	8/29/2019			GAA CY 2019	1,980,000.00		1,980,000.00	1,971,863.53		1,971,863.53	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	7/29/2019 7/29/2019 7/26/2019 7/26/2019	7/29/2019 7/29/2019 7/26/2019 7/26/2019	7/29/2019 7/29/2019 7/26/2019 7/26/2019			-	

Code (PAP)	Procurement Program/Project	PMO/ End- User	Is this Early Pro- curement?	Mode of Procure- ment	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptan ce	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/ Turnover		Total	MOOE	CO	Total	MOOE	CO								
19MC0186	Construction of Multi- Purpose Building (Doroluman Central Elementary School), Brgy. Doroluman, Arakan, North Cotabato	Doroluman Central ES Teachers and Students	No	Public Bidding		7/26- 8/16/2019	8/2/2019	8/16/2019	8/16/2019	8/19/2019	8/19/2019	8/27/2019	8/28/2019	8/29/2019	9/5/2019		GAA CY 2019	3,465,000.00		3,465,000.00	3,197,316.97		3,197,316.97	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	7/29/2019 7/29/2019 7/26/2019 7/26/2019	7/29/2019 7/29/2019 7/26/2019 7/26/2019	7/29/2019 7/29/2019 7/26/2019 7/26/2019				-	
19MC0187	Construction of 2 classroom School Building (Bongolanon High School) Brgy. Bongolanon, Magpet, North Cotabato	Bongolanon Teachers and Students	No	Public Bidding		7/26- 8/16/2019	8/2/2019	8/15/2019	8/15/2019	8/16/2019	8/16/2019	8/22/2019	8/23/2019	8/28/2019	8/29/2019		GAA CY 2019	1,980,000.00		1,980,000.00	1,978,181.00		1,978,181.00	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	7/29/2019 7/29/2019 7/26/2019 7/26/2019	7/29/2019 7/29/2019 7/26/2019 7/26/2019	7/29/2019 7/29/2019 7/26/2019 7/26/2019				-	
19MC0188	Construction of covered court, Brgy. Kinawayan, Arakan, North Cotabato	Brgy. Kinawayan Residents	No	Public Bidding		7/26- 8/16/2019	8/2/2019	8/15/2019	8/15/2019	8/16/2019	8/16/2019	8/27/2019	8/28/2019	8/29/2019	9/20/2019		GAA CY 2019	2,475,000.00		2,475,000.00	2,425,473.26		2,425,473.26	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	7/29/2019 7/29/2019 7/26/2019 7/26/2019	7/29/2019 7/29/2019 7/26/2019 7/26/2019	7/29/2019 7/29/2019 7/26/2019 7/26/2019				-	
19MC0189	Construction of Multi- Purpose Building (Barangay Hall) in Barangay New Lawaan, Mlang, North Cotabato	Brgy. New Lawaan Brgy. Officials Teachers and Students	No	Public Bidding		7/27- 8/19/2019	8/5/2019	8/19/2019	8/19/2019	8/20/2019	8/20/2019	9/13/2019	9/17/2019	9/19/2019	9/20/2019		GAA CY 2019	1,980,000.00		1,980,000.00	1,977,871.11		1,977,871.11	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	7/31/2019 7/31/2019 7/31/2019 7/31/2019	7/31/2019 7/31/2019 7/31/2019 7/31/2019	7/31/2019 7/31/2019 7/31/2019 7/31/2019				-	
19MC0190	Construction of MPB, Makilala Institute of Science and Technology, Makilala, Cotabato	MIST Teachers and Students	No	Public Bidding		7/27- 8/19/2019	8/5/2019	8/19/2019	8/19/2019	8/20/2019	8/20/2019	8/9/2019	9/24/2019	9/25/2019	9/26/2019		GAA 2019	4,950,000.00		4,950,000.00	4,921,976.92		4,921,976.92	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	7/31/2019 7/31/2019 7/31/2019 7/31/2019	7/31/2019 7/31/2019 7/31/2019 7/31/2019	7/31/2019 7/31/2019 7/31/2019 7/31/2019				-	
19MC0191	Construction of Multi purpose Building (Evacuation Center), Barangay Poblacion, Antipas, North Cotabato	Brgy. Poblacion Residents	No	Public Bidding		8/1-22/2019	8/9/2019	8/22/2019	8/22/2019	8/23/2019	8/23/2019	9/19/2019	9/10/2019	9/13/2019	9/16/2019		GAA 2019	2,475,000.00		2,475,000.00	2,151,121.91		2,151,121.91	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	8/2/2019 8/14/2019 8/2/2019 8/2/2019	8/2/2019 8/14/2019 8/2/2019 8/2/2019	8/2/2019 8/14/2019 8/2/2019 8/2/2019				-	
19MC0192	Construction (Completion) of Multi- Purpose Building, Brgy. San Miguel, Arakan, North Cotabato	Brgy. San Miguel Resients	No	Public Bidding		8/1-22/2019	8/9/2019	8/22/2019	8/22/2019	8/23/2019	8/23/2019	9/9/2019	9/10/2019	9/13/2019	9/16/2019		GAA 2019	1,485,000.00		1,485,000.00	1,483,015.42		1,483,015.42	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	8/2/2019 8/14/2019 8/2/2019 8/2/2019	8/2/2019 8/14/2019 8/2/2019 8/2/2019	8/2/2019 8/14/2019 8/2/2019 8/2/2019				-	
19MC0193	Construction of Local Road, Barangay Katipunan, Mlang, North Cotabato	Region XII Commuters	No	Public Bidding		8/1-22/2019	8/9/2019	8/22/2019	8/22/2019	8/23/2019	8/23/2019	9/9/2019	9/10/2019	9/13/2019	9/16/2019		GAA 2019	4,948,700.00		4,948,700.00	4,839,183.98		4,839,183.98	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	8/2/2019 8/14/2019 8/2/2019 8/2/2019	8/2/2019 8/14/2019 8/2/2019 8/2/2019	8/2/2019 8/14/2019 8/2/2019 8/2/2019				-	
19MC0194	Construction of Multi- Purpose Building (Barangay Hall) in Barangay Buayan, Mlang, North	Brgy. Buayan Brgy. Officials and Residents	No	Public Bidding		8/1-22/2019	8/9/2019	8/22/2019	8/22/2019	8/23/2019	8/23/2019	9/9/2019	9/10/2019	9/13/2019	9/16/2019		GAA 2019	1,980,000.00		1,980,000.00	1,920,086.71		1,920,086.71	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	8/2/2019 8/14/2019 8/2/2019 8/2/2019	8/2/2019 8/14/2019 8/2/2019 8/2/2019	8/2/2019 8/14/2019 8/2/2019 8/2/2019				-	
19MC0195	Construction of Local Road in Barangay New Antique, Mlang, North Cotabato	Region XII Commuters	No	Public Bidding		8/1-22/2019	8/9/2019	8/22/2019	8/22/2019	8/23/2019	8/23/2019	9/9/2019	9/17/2019	9/19/2019	9/20/2019		GAA 2019	4,948,700.00		4,948,700.00	4,780,864.77		4,780,864.77	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	8/2/2019 8/14/2019 8/2/2019 8/2/2019	8/2/2019 8/14/2019 8/2/2019 8/2/2019	8/2/2019 8/14/2019 8/2/2019 8/2/2019				-	
19MC0196	Construction of Multi- Purpose Building, Brgy. Dallag, Arakan, North Cotabato	Brgy. Dallag Residents	No	Public Bidding		8/1-22/2019	8/9/2019	8/22/2019	8/22/2019	8/23/2019	8/23/2019	9/9/2019	9/10/2019	9/13/2019	9/16/2019		GAA 2019	3,463,700.00		3,463,700.00	3,359,656.41		3,359,656.41	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	8/2/2019 8/14/2019 8/2/2019 8/2/2019	8/2/2019 8/14/2019 8/2/2019 8/2/2019	8/2/2019 8/14/2019 8/2/2019 8/2/2019				-	
19MC0197	Construction of Multi- Purpose Building, (Barangay Hall), Brgy. Lomonay, President Roxas, North Cotabato	Brgy. Lomonay Brgy. Officials and Residents	No	Public Bidding		8/1-22/2019	8/9/2019	8/22/2019	8/22/2019	8/23/2019	8/23/2019	9/9/2019	9/10/2019	9/13/2019	9/16/2019		GAA 2019	1,980,000.00		1,980,000.00	1,941,176.60		1,941,176.60	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	8/2/2019 8/14/2019 8/2/2019 8/2/2019	8/2/2019 8/14/2019 8/2/2019 8/2/2019	8/2/2019 8/14/2019 8/2/2019 8/2/2019				-	
19MC0198	Construction of Water Supply System, Barangay New Esperanza, Mlang, North Cotabato	Barangay New Esperanza Residents	No	Public Bidding		8/1-22/2019	8/9/2019	8/22/2019	8/22/2019	8/23/2019	8/23/2019	9/9/2019	9/10/2019	9/13/2019	9/16/2019		GAA 2019	1,980,000.00		1,980,000.00	1,972,255.23		1,972,255.23	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	8/2/2019 8/14/2019 8/2/2019 8/2/2019	8/2/2019 8/14/2019 8/2/2019 8/2/2019	8/2/2019 8/14/2019 8/2/2019 8/2/2019				-	
19MC0199	Construction of a Multi-Purpose Building at Barangay Poblacion, Kidapawan, North Catabato	Brgy. Poblacion Residents	No	Public Bidding		8/2-22/2019	8/9/2019	8/22/2019	8/22/2019	8/23/2019	8/23/2019	9/9/2019	9/10/2019	9/13/2019	9/16/2019		GAA CY 2019	4,950,000.00		4,950,000.00	4,603,447.99		4,603,447.99	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	8/2/2019 8/14/2019 8/2/2019 8/2/2019	8/2/2019 8/14/2019 8/2/2019 8/2/2019	8/2/2019 8/14/2019 8/2/2019 8/2/2019				-	

Code (PAP)	Procurement Program/Project	PMO/ End- User	Is this Early Pro- curement?	Mode of Procure- ment	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Procurement Process							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/ Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre Bid Conf.		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptan ce			
19MC0200	Construction of Multi-Purpose Building, A. Valdevieso High School, Sitio Marba, Brgy. Taguranao, Matalam, North Cotabato	A. Valdevieso HS Teachers and Students	No	Public Bidding		8/2-22/2019	8/9/2019	8/22/2019	8/22/2019	8/23/2019	8/23/2019	9/23/2019	9/24/2019	9/25/2019	9/26/2019			GAA 2019	2,079,000.00		2,079,000.00	1,718,241.85		1,718,241.85	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	8/2/2019 8/14/2019 8/2/2019 8/2/2019	8/2/2019 8/14/2019 8/2/2019 8/2/2019	8/2/2019 8/14/2019 8/2/2019 8/2/2019	8/2/2019 8/14/2019 8/2/2019 8/2/2019					
19MC0201	Construction of Multi-Purpose Building in Brgy. Poblacion A, Mlang, North Cotabato	Poblacion A Residents	No	Public Bidding		8/2-22/2019	8/9/2019	8/22/2019	8/22/2019	8/23/2019	8/23/2019	9/9/2019	9/10/2019	9/13/2019	9/16/2019			GAA 2019	2,970,000.00		2,970,000.00	2,880,858.09		2,880,858.09	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	8/2/2019 8/14/2019 8/2/2019 8/2/2019	8/2/2019 8/14/2019 8/2/2019 8/2/2019	8/2/2019 8/14/2019 8/2/2019 8/2/2019	8/2/2019 8/14/2019 8/2/2019 8/2/2019					
19MC0202	Construction of Multi-Purpose Building (Don Antonio Jayme Memorial High School, Brgy. Del Carmen, President Roxas, North Cotabato	Don Antonio Jayme MHS Teachers and Students	No	Public Bidding		8/7-27/2019	8/15/2019	8/27/2019	8/27/2019	8/28/2019	8/28/2019	9/13/2019	9/17/2019	9/19/2019	9/20/2019			GAA 2019	3,465,000.00		3,465,000.00	3,092,175.72		3,092,175.72	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	8/7/2019 8/8/2019 8/7/2019 8/7/2019	8/7/2019 8/8/2019 8/7/2019 8/7/2019	8/7/2019 8/8/2019 8/7/2019 8/7/2019	8/7/2019 8/8/2019 8/7/2019 8/7/2019					
19MC0214	Construction of Water System, Brgy. Malibatuan, Arakan, North Cotabato, 2nd LD	Brgy. Malibatuan Residents	No	Public Bidding		8/9-29/2019	8/16/2019	8/29/2019	9/29/2019	8/30/2019	8/30/2019	9/13/2019	9/17/2019	9/19/2019	9/20/2019			GAA 2019	1,980,000.00		1,980,000.00	1,878,467.23		1,878,467.23	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	8/13/2019 8/14/2019 8/13/2019 8/13/2019	8/13/2019 8/14/2019 8/13/2019 8/13/2019	8/13/2019 8/14/2019 8/13/2019 8/13/2019	8/13/2019 8/14/2019 8/13/2019 8/13/2019					
19MC0215	Construction of Water System, Brgy. Sikitan, Kidapawan City, North Cotabato, 2nd LD	Brgy. Sikitan Residents	No	Public Bidding		8/10-30/2019	8/16/2019	8/30/2019	8/30/2019	9/2/2019	9/2/2019	9/19/2019	9/24/2019	9/25/2019	9/26/2019			GAA 2019	2,970,000.00		2,970,000.00	2,660,716.31		2,660,716.31	1. NACAP 2. KICIFICO 3. COA 4. RAFEA	8/13/2019 8/14/2019 8/13/2019 8/13/2019	8/13/2019 8/14/2019 8/13/2019 8/13/2019	8/13/2019 8/14/2019 8/13/2019 8/13/2019	8/13/2019 8/14/2019 8/13/2019 8/13/2019					
19MC0216	Construction of Multi-Purpose Building (Indigenous People's Municipality Hall), Makilala, North Cotabato	Makilala Residents	No	Public Bidding		8/14-9/3/2019	8/22/2019	9/10/2019	9/10/2019	9/11/2019	9/11/2019	9/19/2019	9/24/2019	9/25/2019	9/26/2019			GAA 2019	4,950,000.00		4,950,000.00	4,800,620.98		4,800,620.98	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	8/16/2019 8/19/2019 8/16/2019 8/16/2019	8/16/2019 8/19/2019 8/16/2016 8/16/2019	8/16/2019 8/19/2019 8/16/2019 8/16/2019	8/16/2019 8/19/2019 8/16/2019 8/16/2019					
19MC0217	Construction (Completion) of Multi-Purpose Building, Municipal Tribal Hall, Makilala, North Cotabato	Makilala Residents	No	Public Bidding		8/14-9/3/2019	8/22/2019	9/10/2019	9/10/2019	9/11/2019	9/11/2019	9/20/2019	9/24/2019	9/25/2019	9/26/2019			GAA 2019	4,950,000.00		4,950,000.00	4,502,520.95		4,502,520.95	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	8/16/2019 8/19/2019 8/16/2019 8/16/2019	8/16/2019 8/19/2019 8/16/2016 8/16/2019	8/16/2019 8/19/2019 8/16/2019 8/16/2019	8/16/2019 8/19/2019 8/16/2019 8/16/2019					
19MC0218	Construction of Multi-Purpose Building (Indigenous Peoples Center, Government Center), Poblacion, Kidapawan, North Cotabato	Kidapawan City Residents	No	Public Bidding		8/14-9/3/2019	8/22/2019	9/10/2019	9/10/2019	9/11/2019	9/11/2019	9/19/2019	9/24/2019	9/25/2019	9/26/2019			GAA 2019	4,950,000.00		4,950,000.00	4,405,484.39		4,405,484.39	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	8/16/2019 8/19/2019 8/16/2019 8/16/2019	8/16/2019 8/19/2019 8/16/2016 8/16/2019	8/16/2019 8/19/2019 8/16/2019 8/16/2019	8/16/2019 8/19/2019 8/16/2019 8/16/2019					
19MC0219	Construction of multi-purpose bldg, Brgy. Poblacion, Tulunan, North Cotabato	Brgy. Poblacion Residents	No	Public Bidding		8/14-9/3/2019	8/22/2019	9/10/2019	9/10/2019	9/11/2019	9/11/2019	9/19/2019	9/24/2019	9/25/2019	9/26/2019			GAA 2019	2,475,000.00		2,475,000.00	2,470,068.56		2,470,068.56	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	8/16/2019 8/19/2019 8/16/2019 8/16/2019	8/16/2019 8/19/2019 8/16/2016 8/16/2019	8/16/2019 8/19/2019 8/16/2019 8/16/2019	8/16/2019 8/19/2019 8/16/2019 8/16/2019					
19MC0220	Construction (Completion) of Multi-Purpose Building, (Tribal Hall), Kidapawan City, North Cotabato	Kidapawan City Residents	No	Public Bidding		8/14-9/3/2019	8/22/2019	9/10/2019	9/10/2019	9/11/2019	9/11/2019	9/19/2019	9/24/2019	9/25/2019	9/26/2019			GAA 2019	4,950,000.00		4,950,000.00	4,560,702.24		4,560,702.24	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	8/16/2019 8/19/2019 8/16/2019 8/16/2019	8/16/2019 8/19/2019 8/16/2016 8/16/2019	8/16/2019 8/19/2019 8/16/2019 8/16/2019	8/16/2019 8/19/2019 8/16/2019 8/16/2019					
19MC0221	Construction of MPB for Tribal Hall & Training Center, City Pavilion, Barangay Poblacion, Kidapawan City, North Cotabato	Brgy. Poblacion Residents	No	Public Bidding		8/14-9/3/2019	8/22/2019	9/10/2019	9/10/2019	9/11/2019	9/11/2019	9/19/2019	9/24/2019	9/25/2019	9/26/2019			GAA 2019	2,450,000.00		2,450,000.00	2,314,805.46		2,314,805.46	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	8/16/2019 8/19/2019 8/16/2019 8/16/2019	8/16/2019 8/19/2019 8/16/2016 8/16/2019	8/16/2019 8/19/2019 8/16/2019 8/16/2019	8/16/2019 8/19/2019 8/16/2019 8/16/2019					
19MC0222	Repair/Maintenance of Area Equipment Services-Motor Bay and Guardhouse, Cotabato 1st DEO, Kidapawan City	DPWH Personnel	No	Public Bidding		8/17-09/6/2019	8/23/2019	9/10/2019	9/10/2019	9/11/2019	9/11/2019	9/19/2019	9/24/2019	9/25/2019	9/26/2019			Other Public Buildings CY 2019	1,999,586.38		1,999,586.38	1,996,535.84		1,996,535.84	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	8/19/2019 8/22/2019 8/19/2019 8/19/2019	8/19/2019 8/22/2019 8/19/2019 8/19/2019	8/19/2019 8/22/2019 8/19/2019 8/19/2019	8/19/2019 8/22/2019 8/19/2019 8/19/2019					

Code (PAP)	Procurement Program/Project	PMO/ End- User	Is this Early Pro- curement?	Mode of Procure- ment	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptan ce
19MC0223	Repair/Maintenance of Saguing Bridge Revetment along Davao-Cotabato Road (Saguing Section)	Region XII Commuters	No	Public Bidding		10/15-11/4/2019	10/23/2019	11/4/2019	11/4/2019	11/5/2019	11/5/2019	11/20/2019	11/22/2019	11/27/2019	11/28/2019			R/M of Flood Control & Drainage 2019	2,999,686.25		2,999,686.25	2,998,520.69		2,998,520.69	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	10/15/2019 10/15/2019 10/15/2019 10/15/2019	10/15/2019 10/15/2019 10/15/2019 10/15/2019	10/15/2019 10/15/2019 10/15/2019 10/15/2019			-
19MC0224	Repair/Maintenance of DENR Building CENRO Office Building Quirino, kidapawan City	CENRO Personnel and Clients	No	Public Bidding		9/13-10/3/2019	9/20/2019	10/7/2019	10/7/2019	10/8/2019	10/8/2019	10/22/2019	10/23/2019	10/28/2019	10/28/2019			R/M of Flood Control & Drainage 2019	1,499,972.23		1,499,972.23	1,484,723.21		1,484,539.21	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	9/17/2019 9/17/2019 9/17/2019 9/17/2019	9/17/2019 9/17/2019 9/17/2019 9/17/2019	9/17/2019 9/17/2019 9/17/2019 9/17/2019			-
19MC0225	Repair/Maintenance of Bank Protection along Kidapawan-Magpet-Pangao an Road	Region XII Commuters	No	Public Bidding		9/13-10/3/2019	9/20/2019	10/7/2019	10/7/2019	10/8/2019	10/8/2019	10/22/2019	10/23/2019	10/28/2019	10/28/2019			R/M of Flood Control & Drainage 2019	1,499,107.48		1,499,107.48	1,498,539.21		1,498,539.21	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	9/17/2019 9/17/2019 9/17/2019 9/17/2019	9/17/2019 9/17/2019 9/17/2019 9/17/2019	9/17/2019 9/17/2019 9/17/2019 9/17/2019			-
19MC0226	Structured Network Cabling for DPWH Cot 1st DEO Main Building (Cluster 1)	DPWH Personnel	No	Public Bidding		9/14-10/4/2019	9/20/2019	10/7/2019	10/7/2019	10/8/2019	10/8/2019	10/22/2019	10/23/2018	10/28/2019	10/28/2019			R/M of Flood Control & Drainage 2019	5,000,000.00		5,000,000.00	4,991,132.21		4,991,132.97	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	9/17/2019 9/17/2019 9/17/2019 9/17/2019	9/17/2019 9/17/2019 9/17/2019 9/17/2019	9/17/2019 9/17/2019 9/17/2019 9/17/2019			-
19MC0227	Repair/Maintenance of Drainage Along Paco-Roxas-Arakan Valley Road, Datu Ladayon Section	Region XII Commuters	No	Public Bidding		9/19-10/9/2019	9/26/2019	10/9/2019	10/9/2019	10/10/2019	10/10/2019	10/22/2019	10/23/2019	10/28/2019	10/28/2019			R/M of Flood Control & Drainage 2019	2,999,834.53		2,999,834.53	2,996,821.74		2,996,821.74	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	9/24/2019 9/24/2019 9/24/2019 9/24/2019	9/24/2019 9/24/2019 9/24/2019 9/24/2019	9/24/2019 9/24/2019 9/24/2019 9/24/2019			-
19MC0228	Repair/Maintenance of Open Drainage Canal Along Kidapawan-Ilomavis- Tourist Road, Ginatilan Section	Region XII Commuters	No	Public Bidding		9/19-10/9/2019	9/26/2019	10/9/2019	10/9/2019	10/10/2019	10/10/2019	10/22/2019	10/23/2019	10/28/2019	10/28/2019			R/M of Flood Control & Drainage 2019	2,999,026.78		2,999,026.78	2,997,321.50		2,997,321.50	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	9/24/2019 9/24/2019 9/24/2019 9/24/2019	9/24/2019 9/24/2019 9/24/2019 9/24/2019	9/24/2019 9/24/2019 9/24/2019 9/24/2019			-
19MC0229	Repair/Maintenance of Dpwh Building AES - Maintenance Bodega, Cotabato 1st Deo, Lanao, Kidapawan City	DPWH Personnel	No	Public Bidding		9/19-10/9/2019	9/26/2019	10/9/2019	10/9/2019	10/10/2019	10/10/2019	10/22/2019	10/23/2019	10/28/2019	10/28/2019			Other Public Buildings CY 2019	1,499,955.36		1,499,955.36	1,497,396.23		1,497,396.23	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	9/24/2019 9/24/2019 9/24/2019 9/24/2019	9/24/2019 9/24/2019 9/24/2019 9/24/2019	9/24/2019 9/24/2019 9/24/2019 9/24/2019			-
19MC0230	Construction of Two (2) Storey Eight (8) Classroom School Building, Bongolanan HS, Magpet, North Cotabato	Bongolanan HS Teachers and Students	No	Public Bidding	9/17/2019	9/20-10/10/2019	9/26/2019	10/10/2019	10/10/2019	10/16/2019	10/16/2019	10/22/2019	10/23/2019	10/28/2019	10/28/2019			BEFF CY 2019	22,316,603.83		22,316,603.83	22,252,550.62		22,252,550.62	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	9/24/2019 9/24/2019 9/24/2019 9/24/2019	9/24/2019 9/24/2019 9/24/2019 9/24/2019	9/24/2019 9/24/2019 9/24/2019 9/24/2019			-
19MC0231	Concrete Reblocking Along Davao-Cotabato Road, Kidapawan Section	Region XII Commuters	No	Public Bidding		10/16-11/5/2019	10/24/2019	11/15/2019	11/15/2019	11/16/2019	11/16/2019	11/20/2019	11/22/2019	11/27/2019	11/28/2019			GAA CY 2019 R/M	1,146,337.18		1,146,337.18	1,111,946.90		1,111,946.90	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	10/28/2019 10/28/2019 10/28/2019 10/28/2019	10/28/2019 10/28/2019 10/28/2019 10/28/2019	10/28/2019 10/28/20019 10/28/2019 10/28/2019			-
19MC0232	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain water Collector System-Rain Water Collectors in Public Facilities (Cluster 1), All in North Cotabato	North Cotabato Residents	No	Public Bidding		10/17-11/6/2019	10/25/2019	11/6/2019	11/6/2019	11/7/2019	11/7/2019	11/18/2019	11/22/2019	11/26/2019	11/28/2019			GAA 2019	3,715,250.00		3,715,250.00	3,704,224.60		3,704,224.60	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	10/21/2019 10/21/2019 10/21/2019 10/21/2019	10/21/2019 10/21/2019 10/21/2019 10/21/2019	10/21/2019 10/21/2019 10/21/2019 10/21/2019			-
19MC0115	Concreting of Brgy. Malayan FMR, Brgy. Malayan, M'lang, North Cotabato	Region XII Commuters	No	Public Bidding	2/20/2019	2/3-3/15/2019	3/1/2019	3/15/2019	3/15/2019	3/19/2019	3/19/2019	5/10/2019	7/30/2019	8/8/2019	8/9/2019			DA 2019	7,918,700.00		7,918,700.00	7,680,914.47		7,680,914.47	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	2/26/2019 2/26/2019 2/26/2019 2/26/2019	2/26/2019 2/26/2019 2/26/2019 2/26/2019	2/26/2019 2/26/2019 2/26/2019 2/26/2019			-
19MC0119	Concreting of Sitio Bla-an-Sitio Kongkling Brgy. Kanibong, Tuluunan, North Cotabato	Region XII Commuters	No	Public Bidding	2/20/2019	2/3-3/5/2019	3/1/2019	3/15/2019	3/15/2019	3/19/2019	3/19/2019	5/10/2019	7/30/2019	8/8/2019	8/9/2019			DA 2019	19,898,700.00		19,898,700.00	19,500,726.07		19,500,726.07	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	2/26/2019 2/26/2019 2/26/2019 2/26/2019	2/26/2019 2/26/2019 2/26/2019 2/26/2019	2/26/2019 2/26/2019 2/26/2019 2/26/2019			-

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptance	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance of Turnover		Total	MOOE	CO	Total	MOOE	CO								
19MC0120	Concreting of Brgy. Pinamaton-Brgy. Sarayan FMR, Brgy. Pinamaton and Brgy. Sarayan, Matalam, North Cotabato	Region XII Commuters	No	Public Bidding	2/20/2019	2/23-3/15/2019	3/1/2019	3/15/2019	3/15/2019	3/19/2019	3/19/2019	5/10/2019	7/30/2019	8/8/2019	8/9/2019			DA 2019	9,898,700.00		9,898,700.00	9,601,661.38		9,601,661.38	1. NACAP 2. KICIFECO 3. COA 4. RAFA	2/26/2019 2/26/2019 2/26/2019 2/26/2019	2/26/2019 2/26/2019 2/26/2019 2/26/2019	2/26/2019 2/26/2019 2/26/2019 2/26/2019	2/26/2019 2/26/2019 2/26/2019 2/26/2019			-
19MC0124	Concreting of Purok 2, Brgy. Pulang Lupa-Purok 3, Brgy. Pagasa FMR, Brgy. Pulang Lupa and Pagasa, M'lang, North Cotabato	Region XII Commuters	No	Public Bidding		3/5-25/2019	3/13/2019	3/25/2019	3/25/2019	3/26/2019	3/26/2019	5/20/2019	7/30/2019	8/8/2019	8/9/2019			DA 2019	4,973,700.00		4,973,700.00	4,799,553.87		4,799,553.87	1. NACAP 2. KICIFECO 3. COA 4. RAFA	2/26/2019 2/26/2019 2/26/2019 2/26/2019	2/26/2019 2/26/2019 2/26/2019 2/26/2019	2/26/2019 2/26/2019 2/26/2019 2/26/2019	2/26/2019 2/26/2019 2/26/2019 2/26/2019			-
19MC0181	Concreting of Brgy. Bagontapay - Sitio Comprá FMR, Brgy. Bagontapay, M'lang, North Cotabato	Region XII Commuters	No	Public Bidding	7/22/2019	7/26-8/16/2019	8/2/2019	8/16/2019	8/16/2019	8/19/2019	8/19/2019	9/19/2019	9/24/2019	9/25/2019	9/26/2019			DA 2019	6,963,700.00		6,963,700.00	6,326,460.05		6,326,460.05	1. NACAP 2. KICIFECO 3. COA 4. RAFA	7/29/2019 7/29/2019 7/29/2019 7/29/2019	7/29/2019 7/29/2019 7/29/2019 7/29/2019	7/29/2019 7/29/2019 7/29/2019 7/29/2019	7/29/2019 7/29/2019 7/29/2019 7/29/2019			-
19MC0111	Concreting of Brgy. Kalaisan-Brgy. Junction FMR Phase II, Brgy. Kalaisan and Brgy. Junction, Kidapawan City, North Cotabato	Region XII Commuters	No	Public Bidding	2/20/2019	2/23-3/15/2019	3/1/2019	3/15/2019	3/15/2019	3/19/2019	3/19/2019	3/28/2019	11/29/2019	12/5/2019	12/6/2019			DA 2019	9,898,700.00		9,898,700.00	9,894,596.77		9,894,596.77	1. NACAP 2. KICIFECO 3. COA 4. RAFA	2/26/2019 2/26/2019 2/26/2019 2/26/2019	2/26/2019 2/26/2019 2/26/2019 2/26/2019	2/26/2019 2/26/2019 2/26/2019 2/26/2019	2/26/2019 2/26/2019 2/26/2019 2/26/2019			-
19MC0112	Concreting of Purok 2, Brgy. Kalasuyan FMR, Brgy. Kalasuyan, Kidapawan City, North Cotabato	Region XII Commuters	No	Public Bidding	2/20/2019	2/23-3/15/2019	3/1/2019	3/15/2019	3/15/2019	3/19/2019	3/19/2019	3/28/2019	11/29/2019	12/5/2019	12/6/2019			DA 2019	9,898,700.00		9,898,700.00	9,895,630.09		9,895,630.09	1. NACAP 2. KICIFECO 3. COA 4. RAFA	2/26/2019 2/26/2019 2/26/2019 2/26/2019	2/26/2019 2/26/2019 2/26/2019 2/26/2019	2/26/2019 2/26/2019 2/26/2019 2/26/2019	2/26/2019 2/26/2019 2/26/2019 2/26/2019			-
19MC0113	Concreting of Brgy. Saguing-Brgy. Indangan FMR, Makilala, North Cotabato	Region XII Commuters	No	Public Bidding	2/20/2019	2/23-3/15/2019	3/1/2019	3/15/2019	3/15/2019	3/19/2019	3/19/2019	3/28/2019	11/29/2019	12/5/2019	12/6/2019			DA 2019	9,898,700.00		9,898,700.00	9,700,725.95		9,700,725.95	1. NACAP 2. KICIFECO 3. COA 4. RAFA	2/26/2019 2/26/2019 2/26/2019 2/26/2019	2/26/2019 2/26/2019 2/26/2019 2/26/2019	2/26/2019 2/26/2019 2/26/2019 2/26/2019	2/26/2019 2/26/2019 2/26/2019 2/26/2019			-
19MC0114	Concreting of Sitio Tambunan, Brgy. Sallab FMR, Brgy. Sallab, Magpet, North Cotabato	Region XII Commuters	No	Public Bidding	2/20/2019	2/23-3/15/2019	3/1/2019	3/15/2019	3/15/2019	3/19/2019	3/19/2019	3/28/2019	11/29/2019	12/5/2019	12/6/2019			DA 2019	9,898,700.00		9,898,700.00	9,401,000.00		9,401,000.00	1. NACAP 2. KICIFECO 3. COA 4. RAFA	2/26/2019 2/26/2019 2/26/2019 2/26/2019	2/26/2019 2/26/2019 2/26/2019 2/26/2019	2/26/2019 2/26/2019 2/26/2019 2/26/2019	2/26/2019 2/26/2019 2/26/2019 2/26/2019			-
19MC0118	Concreting of Crossing Tilakap, Brgy. Paco-Brgy. Kalaisan FMR, Brgy. Paco and Brgy. Kalaisan, Kidapawan City, North Cotabato	Region XII Commuters	No	Public Bidding	2/20/2019	3/23-3/15/2019	3/1/2019	3/15/2019	3/15/2019	3/19/2019	3/19/2019	3/28/2019	11/29/2019	12/5/2019	12/6/2019			DA 2019	19,898,700.00		19,898,700.00	18,900,450.81		18,900,450.81	1. NACAP 2. KICIFECO 3. COA 4. RAFA	2/26/2019 2/26/2019 2/26/2019 2/26/2019	2/26/2019 2/26/2019 2/26/2019 2/26/2019	2/26/2019 2/26/2019 2/26/2019 2/26/2019	2/26/2019 2/26/2019 2/26/2019 2/26/2019			-
19MC0121	Concreting of Brgy. Popoyon going to Brgy. Poblacion FMR, Brgy. Popoyon, Tulunan, North Cotabato	Region XII Commuters	No	Public Bidding	2/26/2019	3/2-22/2019	3/8/2019	3/25/2019	3/25/2019	3/26/2019	3/26/2019	4/10/2019	11/29/2019	12/5/2019	12/6/2019			DA 2019	19,898,700.00		19,898,700.00	19,102,751.85		19,102,751.85	1. NACAP 2. KICIFECO 3. COA 4. RAFA	3/4/2019 3/5/2019 3/4/2019 3/4/2019	3/4/2019 3/5/2019 3/4/2019 3/4/2019	3/4/2019 3/5/2019 3/4/2019 3/4/2019	3/4/2019 3/5/2019 3/4/2019 3/4/2019			-
19MC0122	Concreting of Brgy. Paco-Brgy. New Bohol FMR Phase II, Brgy. Paco and Brgy. New Bohol, Kidapawan City, North Cotabato	Region XII Commuters	No	Public Bidding	2/26/2019	3/2-22/2019	3/8/2019	3/25/2019	3/25/2019	3/26/2019	3/26/2019	4/10/2019	11/29/2019	12/5/2019	12/6/2019			DA 2019	14,848,700.00		14,848,700.00	14,403,087.98		14,403,087.98	1. NACAP 2. KICIFECO 3. COA 4. RAFA	3/4/2019 3/5/2019 3/4/2019 3/4/2019	3/4/2019 3/5/2019 3/4/2019 3/4/2019	3/4/2019 3/5/2019 3/4/2019 3/4/2019	3/4/2019 3/5/2019 3/4/2019 3/4/2019			-
19MC0123	Concreting of Brgy. Birada, FMR, Brgy. Birada, Kidapawan City, North Cotabato	Region XII Commuters	No	Public Bidding	2/26/2019	3/2-22/2019	3/8/2019	3/25/2019	3/25/2019	3/26/2019	3/26/2019	4/10/2019	11/29/2019	12/5/2019	12/6/2019			DA 2019	5,443,700.00		5,443,700.00	5,280,388.06		5,280,388.06	1. NACAP 2. KICIFECO 3. COA 4. RAFA	3/4/2019 3/5/2019 3/4/2019 3/4/2019	3/4/2019 3/5/2019 3/4/2019 3/4/2019	3/4/2019 3/5/2019 3/4/2019 3/4/2019	3/4/2019 3/5/2019 3/4/2019 3/4/2019			-
19MC0125	Concreting of Sitio Gumay, Brgy. Camutan FMR, Brgy. Camutan, Antipas, North Cotabato	Region XII Commuters	No	Public Bidding		3/2-22/2019	3/8/2019	3/25/2019	3/25/2019	3/26/2019	3/26/2019	4/10/2019	11/29/2019	12/5/2019	12/6/2019			DA 2019	4,973,700.00		4,973,700.00	4,824,146.99		4,824,146.99	1. NACAP 2. KICIFECO 3. COA 4. RAFA	3/4/2019 3/5/2019 3/4/2019 3/4/2019	3/4/2019 3/5/2019 3/4/2019 3/4/2019	3/4/2019 3/5/2019 3/4/2019 3/4/2019	3/4/2019 3/5/2019 3/4/2019 3/4/2019			-

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptance	
19MC0126	Concreting of Brgy. New Consolacion FMR, Brgy. New Consolacion, Mlang, North Cotabato	Region XII Commuters	No	Public Bidding		3/2-22/2019	3/8/2019	3/25/2019	3/25/2019	3/26/2019	3/26/2019	4/10/2019	11/29/2019	12/5/2019	12/6/2019			DA 2019	4,973,700.00		4,973,700.00	4,874,061.12		4,874,061.12	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	3/4/2019 3/5/2019 3/4/2019 3/4/2019	3/4/2019 3/5/2019 3/4/2019 3/4/2019	3/4/2019 3/5/2019 3/4/2019 3/4/2019	3/4/2019 3/5/2019 3/4/2019 3/4/2019			-
19MC0127	Concreting of Purok 3A, Brgy. Magsaysay FMR, Brgy. Magsaysay, Kidapawan City	Region XII Commuters	No	Public Bidding	3/1/2019	3/2-22/2019	3/8/2019	3/25/2019	3/25/2019	3/26/2019	3/26/2019	4/10/2019	11/29/2019	12/5/2019	12/6/2019			DA 2019	9,948,700.00		9,948,700.00	9,650,238.41		9,650,238.41	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	3/4/2019 3/5/2019 3/4/2019 3/4/2019	3/4/2019 3/5/2019 3/4/2019 3/4/2019	3/4/2019 3/5/2019 3/4/2019 3/4/2019	3/4/2019 3/5/2019 3/4/2019 3/4/2019			-
19MC0128	Concreting of Lacson Road, Purok Rambutan, Brgy. Linangkob FMR, Brgy. Linangkob, Kidapawan City	Region XII Commuters	No	Public Bidding		3/2-22/2019	3/8/2019	3/25/2019	3/25/2019	3/26/2019	3/26/2019	4/10/2019	11/29/2019	12/5/2019	12/6/2019			DA 2019	4,973,700.00		4,973,700.00	4,722,461.97		4,722,461.97	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	3/4/2019 3/5/2019 3/4/2019 3/4/2019	3/4/2019 3/5/2019 3/4/2019 3/4/2019	3/4/2019 3/5/2019 3/4/2019 3/4/2019	3/4/2019 3/5/2019 3/4/2019 3/4/2019			-
19MC0129	Concreting of Sitio Panabang, Purok 7, Binoligan FMR, Brgy. Binoligan, Kidapawan City, North Cotabato	Region XII Commuters	No	Public Bidding		3/2-22/2019	3/8/2019	3/25/2019	3/25/2019	3/26/2019	3/26/2019	4/10/2019	11/29/2019	12/5/2019	12/6/2019			DA 2019	4,973,700.00		4,973,700.00	4,724,841.19		4,724,841.19	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	3/4/2019 3/5/2019 3/4/2019 3/4/2019	3/4/2019 3/5/2019 3/4/2019 3/4/2019	3/4/2019 3/5/2019 3/4/2019 3/4/2019	3/4/2019 3/5/2019 3/4/2019 3/4/2019			-
19MC0130	Concreting of Purok 1, Brgy. Bagumbayan FMR, Brgy. Bagumbayan, Tulanun, North Cotabato	Region XII Commuters	No	Public Bidding	3/1/2019	3/2-22/2019	3/8/2019	3/25/2019	3/25/2019	3/26/2019	3/26/2019	4/10/2019	11/29/2019	12/5/2019	12/6/2019			DA 2019	14,848,700.00		14,848,700.00	14,403,238.19		14,403,238.19	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	3/4/2019 3/5/2019 3/4/2019 3/4/2019	3/4/2019 3/5/2019 3/4/2019 3/4/2019	3/4/2019 3/5/2019 3/4/2019 3/4/2019	3/4/2019 3/5/2019 3/4/2019 3/4/2019			-
19MC0131	Concreting of Brgy. New Culasi-Brgy. F. Cajelo FMR, Brgy. New Culasi and Brgy. F. Cajelo, Tulanun, North Cotabato	Region XII Commuters	No	Public Bidding	3/1/2019	3/2-22/2019	3/8/2019	3/25/2019	3/25/2019	3/26/2019	3/26/2019	4/10/2019	11/29/2019	12/5/2019	12/6/2019			DA 2019	16,913,700.00		16,913,700.00	16,406,287.86		16,406,287.86	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	3/4/2019 3/5/2019 3/4/2019 3/4/2019	3/4/2019 3/5/2019 3/4/2019 3/4/2019	3/4/2019 3/5/2019 3/4/2019 3/4/2019	3/4/2019 3/5/2019 3/4/2019 3/4/2019			-
19MC0132	Concreting of Brgy. Manobo to Sitio Old Tiko FMR, Brgy. Manobo, Magpet, North Cotabato	Region XII Commuters	No	Public Bidding	3/1/2019	3/5-25/2019	3/13/2019	3/25/2019	3/25/2019	3/26/2019	3/26/2019	4/10/2019	11/29/2019	12/5/2019	12/6/2019			DA 2019	9,898,700.00		9,898,700.00	9,403,765.00		9,403,765.00	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	3/4/2019 3/5/2019 3/4/2019 3/4/2019	3/4/2019 3/5/2019 3/4/2019 3/4/2019	3/4/2019 3/5/2019 3/4/2019 3/4/2019	3/4/2019 3/5/2019 3/4/2019 3/4/2019			-
19MC0144	Concreting of Purok 3 - Purok 6, Brgy. Bantac FMR, Brgy. Bantac, Magpet, North Cotabato	Region XII Commuters	No	Public Bidding	7/10/2019	7/16-8/6/2019	7/25/2019	8/6/2019	8/6/2019	8/7/2019	8/7/2019	8/20/2019	11/29/2019	12/5/2019	11/29/2019			DA 2019	9,898,700.00		9,898,700.00	8,850,238.62		8,850,238.62	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	7/19/2019 7/19/2019 7/19/2019 7/19/2019	7/19/2019 7/19/2019 7/19/2019 7/19/2019	7/19/2019 7/19/2019 7/19/2019 7/19/2019	7/19/2019 7/19/2019 7/19/2019 7/19/2019			-
19MC0145	Concreting of Sitio Sibug, Brgy. Sudapin FMR, Brgy. Sudapin, Kidapawan City, North Cotabato	Region XII Commuters	No	Public Bidding		7/16-8/6/2019	7/25/2019	8/6/2019	8/6/2019	8/7/2019	8/7/2019	8/20/2019	11/29/2019	12/5/2019	12/6/2019			DA 2019	4,973,699.97		4,973,699.97	4,874,225.42		4,874,225.42	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	7/19/2019 7/19/2019 7/19/2019 7/19/2019	7/19/2019 7/19/2019 7/19/2019 7/19/2019	7/19/2019 7/19/2019 7/19/2019 7/19/2019	7/19/2019 7/19/2019 7/19/2019 7/19/2019			-
19MC0156	Concreting of Brgy. Daig - Brgy. Paraiso FMR, Brgy. Daig and Brgy. Paraiso, Tulanun, North Cotabato	Region XII Commuters	No	Public Bidding	7/10/2019	7/16-8/6/2019	7/25/2019	8/6/2019	8/6/2019	8/7/2019	8/7/2019	8/20/2019	11/29/2019	12/5/2019	12/6/2019			DA 2019	9,948,700.00		9,948,700.00	9,451,058.24		9,451,058.24	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	7/19/2019 7/19/2019 7/19/2019 7/19/2019	7/19/2019 7/19/2019 7/19/2019 7/19/2019	7/19/2019 7/19/2019 7/19/2019 7/19/2019	7/19/2019 7/19/2019 7/19/2019 7/19/2019			-
19MC0158	Concreting of Brgy. Datu Inda - Sitio Guinto FMR, Brgy. Datu Inda, President Roxas, North Cotabato	Region XII Commuters	No	Public Bidding	7/10/2019	7/16-8/6/2019	7/25/2019	8/6/2019	8/6/2019	8/7/2019	8/7/2019	8/20/2019	11/29/2019	12/5/2019	12/6/2019			DA 2019	9,948,700.00		9,948,700.00	9,749,725.73		9,749,725.73	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	7/19/2019 7/19/2019 7/19/2019 7/19/2019	7/19/2019 7/19/2019 7/19/2019 7/19/2019	7/19/2019 7/19/2019 7/19/2019 7/19/2019	7/19/2019 7/19/2019 7/19/2019 7/19/2019			-
19MC0159	Concreting of Purok 6B, Brgy. Lanao FMR, Brgy. Lanao, Kidapawan City, North Cotabato	Region XII Commuters	No	Public Bidding	7/10/2019	7/16-8/6/2019	7/25/2019	8/6/2019	8/6/2019	8/7/2019	8/7/2019	8/20/2019	11/29/2019	12/5/2019	11/29/2019			DA 2019	9,948,700.00		9,948,700.00	8,950,238.22		8,950,238.22	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	7/19/2019 7/19/2019 7/19/2019 7/19/2019	7/19/2019 7/19/2019 7/19/2019 7/19/2019	7/19/2019 7/19/2019 7/19/2019 7/19/2019	7/19/2019 7/19/2019 7/19/2019 7/19/2019			-

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO								
19MC0160	Concreting of Purok 1, Brgy. Datu Celo FMR, Brgy. Datu Celo, Magpet, North Cotabato	Region XII Commuters	No	Public Bidding	7/10/2019	7/16-8/6/2019	7/25/2019	8/6/2019	8/6/2019	8/7/2019	8/7/2019	8/20/2019	11/29/2019	12/5/2019	12/6/2019			DA 2019	7,461,200.00		7,461,200.00	7,237,287.63		7,237,287.63	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	7/19/2019 7/19/2019 7/19/2019 7/19/2019	7/19/2019 7/19/2019 7/19/2019 7/19/2019	7/19/2019 7/19/2019 7/19/2019 7/19/2019	7/19/2019 7/19/2019 7/19/2019 7/19/2019			-
19MC0161	Concreting of Sitio Tigmananok - Sitio Kinilid, Brgy. Poblacion FMR, Brgy. Poblacion, Antipas, North Cotabato	Region XII Commuters	No	Public Bidding		7/16-8/6/2019	7/25/2019	8/6/2019	8/6/2019	8/7/2019	8/7/2019	8/20/2019	11/29/2019	12/5/2019	12/6/2019			DA 2019	4,973,700.00		4,973,700.00	4,968,316.32		4,968,316.32	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	7/19/2019 7/19/2019 7/19/2019 7/19/2019	7/19/2019 7/19/2019 7/19/2019 7/19/2019	7/19/2019 7/19/2019 7/19/2019 7/19/2019	7/19/2019 7/19/2019 7/19/2019 7/19/2019			-
19MC0162	Concreting of Sitio Alimodian, Brgy. Banayal FMR, Brgy. Banayal, Tulunan, North Cotabato	Region XII Commuters	No	Public Bidding	7/10/2019	7/16-8/6/2019	7/25/2019	8/6/2019	8/6/2019	8/7/2019	8/7/2019	8/22/2019	11/29/2019	12/5/2019	12/6/2019			DA 2019	9,948,000.00		9,948,000.00	8,131,703.37		8,131,703.37	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	7/19/2019 7/19/2019 7/19/2019 7/19/2019	7/19/2019 7/19/2019 7/19/2019 7/19/2019	7/19/2019 7/19/2019 7/19/2019 7/19/2019	7/19/2019 7/19/2019 7/19/2019 7/19/2019			-
19MC0164	Concreting of Brgy. San Nicolas - Brgy. Jose Rizal FMR, Brgy. San Nicolas and Brgy. Jose Rizal, Makilala, North Cotabato	Region XII Commuters	No	Public Bidding		7/16-8/6/2019	7/25/2019	8/6/2019	8/6/2019	8/7/2019	8/7/2019	8/22/2019	11/29/2019	12/5/2019	12/6/2019			DA 2019	4,973,700.00		4,973,700.00	4,476,231.63		4,476,231.63	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	7/19/2019 7/19/2019 7/19/2019 7/19/2019	7/19/2019 7/19/2019 7/19/2019 7/19/2019	7/19/2019 7/19/2019 7/19/2019 7/19/2019	7/19/2019 7/19/2019 7/19/2019 7/19/2019			-
19MC0167	Concreting of Brgy. G. Baynosa FMR, Brgy. G. Baynosa, Tulunan, North Cotabato	Region XII Commuters	No	Public Bidding	7/12/2019	7/19-8/8/2019	7/26/2019	8/8/2019	8/9/2019	8/13/2019	8/13/2019	8/22/2019	11/29/2019	12/5/2019	12/6/2019			DA 2019	14,923,700.00		14,923,700.00	14,919,856.56		14,919,856.56	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	7/23/2019 7/22/2019 7/23/2019 7/23/2019	7/23/2019 7/22/2019 7/23/2019 7/23/2019	7/23/2019 7/22/2019 7/23/2019 7/23/2019	7/23/2019 7/22/2019 7/23/2019 7/23/2019			-
19MC0180	Concreting of Brgy. Tibao - Brgy. Katipunan FMR, Brgy. Tibao and Brgy. Katipunan , M'lang, North Cotabato	Region XII Commuters	No	Public Bidding	7/22/2019	7/26-8/16/2019	8/2/2019	8/16/2019	8/16/2019	8/19/2019	8/19/2019	10/10/2019	11/29/2019	12/5/2019	12/6/2019			DA 2019	7,958,700.00		7,958,700.00	7,373,575.42		7,373,575.42	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	7/29/2019 7/29/2019 7/29/2019 7/29/2019	7/29/2019 7/29/2019 7/29/2019 7/29/2019	7/29/2019 7/29/2019 7/29/2019 7/29/2019	7/29/2019 7/29/2019 7/29/2019 7/29/2019			-
19MC0203	Concreting of Junction National Highway to Brgy. New Janiuay going to Solar Powered Irrigation System Project FMR, Brgy. New Janiuay, M'lang, North Cotabato	Region XII Commuters	No	Public Bidding	8/2/2019	8/10-30/2019	8/16/2019	8/30/2019	8/30/2019	9/2/2019	9/2/2019	10/10/2019	11/29/2019	12/5/2019	12/6/2019			DA 2019	14,923,700.00		14,923,700.00	11,634,478.22		11,634,478.22	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	8/13/2019 8/13/2019 8/13/2019 8/13/2019	8/13/2019 8/13/2019 8/13/2019 8/13/2019	8/13/2019 8/13/2019 8/13/2019 8/13/2019	8/13/2019 8/13/2019 8/13/2019 8/13/2019			-
19MC0204	Concreting of Crossing Bliss - Purok 2, Brgy. Manubuan FMR, Brgy. Manubuan, Matalam, North Cotabato	Region XII Commuters	No	Public Bidding	8/1/2019	8/7-27/2019	8/15/2019	8/27/2019	8/27/2019	8/28/2019	8/28/2019	10/10/2019	11/29/2019	12/5/2019	12/6/2019			DA 2019	11,938,700.00		11,938,700.00	10,631,765.06		10,631,765.06	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	8/7/2019 8/8/2019 8/7/2019 8/7/2019	8/7/2019 8/8/2019 8/7/2019 8/7/2019	8/7/2019 8/8/2019 8/7/2019 8/7/2019	8/7/2019 8/8/2019 8/7/2019 8/7/2019			-
19MC0205	Concreting of Brgy. Patadon FMR, Brgy. Patadon, Kidapawan City, North Cotabato	Region XII Commuters	No	Public Bidding	8/2/2019	8/10-30/2019	8/16/2019	8/30/2019	8/30/2019	9/2/2019	9/2/2019	10/10/2019	11/29/2019	12/5/2019	12/6/2019			DA 2019	9,948,700.00		9,948,700.00	9,051,264.30		9,051,264.30	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	8/7/2019 8/8/2019 8/7/2019 8/7/2019	8/7/2019 8/8/2019 8/7/2019 8/7/2019	8/7/2019 8/8/2019 8/7/2019 8/7/2019	8/7/2019 8/8/2019 8/7/2019 8/7/2019			-
19MC0206	Concreting of Brgy. Amas - Brgy. Malinan FMR, Brgy. Amas and Brgy. Malinan, Kidapawan City, North Cotabato	Region XII Commuters	No	Public Bidding	8/1/2019	8/7-27/2019	8/15/2019	8/27/2019	8/27/2019	8/28/2019	8/28/2019	10/10/2019	11/29/2019	12/5/2019	12/6/2019			DA 2019	9,948,700.00		9,948,700.00	8,851,264.36		8,851,264.36	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	8/7/2019 8/8/2019 8/7/2019 8/7/2019	8/7/2019 8/8/2019 8/7/2019 8/7/2019	8/7/2019 8/8/2019 8/7/2019 8/7/2019	8/7/2019 8/8/2019 8/7/2019 8/7/2019			-
19MC0207	Concreting of Sitio Labo, Brgy. Lika - Sitio Ipol, Brgy. Dungguan FMR, Brgy. Lika and Brgy. Dungguan, M'lang, North Cotabato	Region XII Commuters	No	Public Bidding	8/1/2019	8/7-27/2019	8/15/2019	8/27/2019	8/27/2019	8/28/2019	8/28/2019	10/10/2019	11/29/2019	12/5/2019	12/6/2019			DA 2019	9,948,700.00		9,948,700.00	8,751,264.58		8,751,264.58	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	8/7/2019 8/8/2019 8/7/2019 8/7/2019	8/7/2019 8/8/2019 8/7/2019 8/7/2019	8/7/2019 8/8/2019 8/7/2019 8/7/2019	8/7/2019 8/8/2019 8/7/2019 8/7/2019			-

Code (PAP)	Procurement Program/Project	PMO/ End- User	Is this Early Pro- curement?	Mode of Procure- ment	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptan- ce	Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptanc e/ Turnover	Total	MOOE	CO	Total	MOOE									CO
19MC0208	Concreting of Sitio Tinago - Brgy. Ilomavis, FMR, Brgy. Ilomavis, Kidapawan City	Region XII Commuters	No	Public Bidding	8/1/2019	8/7-27/2019	8/15/2019	8/27/2019	8/27/2019	8/28/2019	8/28/2019	10/10/2019	11/29/2019	12/5/2019	12/6/2019			DA 2019	9,948,700.00		9,948,700.00	9,432,761.26		9,432,761.26	1. NACAP 2. KICIFECO 3. COA 4. RAFA	8/7/2019 8/8/2019 8/7/2019 8/7/2019	8/7/2019 8/8/2019 8/7/2019 8/7/2019	8/7/2019 8/8/2019 8/7/2019 8/7/2019	8/7/2019 8/8/2019 8/7/2019 8/7/2019			-
19MC0209	Concreting of Brgy. Inas - Brgy. New Antique FMR, Brgy. Inas and Brgy. New Antique, M'lang, North Cotabato	Region XII Commuters	No	Public Bidding	8/1/2019	8/7-27/2019	8/15/2019	8/27/2019	8/27/2019	8/28/2019	8/28/2019	10/10/2019	11/29/2019	12/5/2019	12/6/2019			DA 2019	9,948,700.00		9,948,700.00	8,320,785.24		8,320,785.24	1. NACAP 2. KICIFECO 3. COA 4. RAFA	8/7/2019 8/8/2019 8/7/2019 8/7/2019	8/7/2019 8/8/2019 8/7/2019 8/7/2019	8/7/2019 8/8/2019 8/7/2019 8/7/2019	8/7/2019 8/8/2019 8/7/2019 8/7/2019			-
19MC0210	Concreting of Sitio Sabang - Sitio Kanit, Brgy. Poblacion FMR, Arakan, North Cotabato	Region XII Commuters	No	Public Bidding		8/7-27/2019	8/15/2019	8/27/2019	8/27/2019	8/28/2019	8/28/2019	10/10/2019	11/29/2019	12/5/2019	12/6/2019			DA 2019	4,973,700.00		4,973,700.00	4,972,357.84		4,972,357.84	1. NACAP 2. KICIFECO 3. COA 4. RAFA	8/7/2019 8/8/2019 8/7/2019 8/7/2019	8/7/2019 8/8/2019 8/7/2019 8/7/2019	8/7/2019 8/8/2019 8/7/2019 8/7/2019	8/7/2019 8/8/2019 8/7/2019 8/7/2019			-
19MC0211	Concreting of Brgy. Calunasan FMR, Brgy. Calunasan , M'lang, North Cotabato	Region XII Commuters	No	Public Bidding		8/7-27/2019	8/15/2019	8/27/2019	8/27/2019	8/28/2019	8/28/2019	10/10/2019	11/29/2019	12/5/2019	12/6/2019			DA 2019	4,973,700.00		4,973,700.00	4,459,928.67		4,459,928.67	1. NACAP 2. KICIFECO 3. COA 4. RAFA	8/7/2019 8/8/2019 8/7/2019 8/7/2019	8/7/2019 8/8/2019 8/7/2019 8/7/2019	8/7/2019 8/8/2019 8/7/2019 8/7/2019	8/7/2019 8/8/2019 8/7/2019 8/7/2019			-
19MC0212	Concreting of Brgy. Balabag FMR, Brgy. Balabag, Kidapawan City, North Cotabato	Region XII Commuters	No	Public Bidding		8/7-27/2019	8/15/2019	8/27/2019	8/27/2019	8/28/2019	8/28/2019	10/10/2019	11/29/2019	12/5/2019	12/6/2019			DA 2019	4,973,700.00		4,973,700.00	4,724,831.28		4,724,831.28	1. NACAP 2. KICIFECO 3. COA 4. RAFA	8/7/2019 8/8/2019 8/7/2019 8/7/2019	8/7/2019 8/8/2019 8/7/2019 8/7/2019	8/7/2019 8/8/2019 8/7/2019 8/7/2019	8/7/2019 8/8/2019 8/7/2019 8/7/2019			-
19MC0213	Concreting of Brgy. New Antique FMR, Brgy. New Antique, M'lang, North Cotabato	Region XII Commuters	No	Public Bidding		8/7-27/2019	8/15/2019	8/27/2019	8/27/2019	8/28/2019	8/28/2019	10/10/2019	11/29/2019	12/5/2019	12/6/2019			DA 2019	4,973,700.00		4,973,700.00	4,213,211.22		4,213,211.22	1. NACAP 2. KICIFECO 3. COA 4. RAFA	8/7/2019 8/8/2019 8/7/2019 8/7/2019	8/7/2019 8/8/2019 8/7/2019 8/7/2019	8/7/2019 8/8/2019 8/7/2019 8/7/2019	8/7/2019 8/8/2019 8/7/2019 8/7/2019			-
Total Alloted Budget of Procurement Activities															1,362,096,123.56																	
Total Contract Price of Procurement Activities Conducted															1,296,243,442.83																	
Total Savings (Total Alloted Budget- Total Contract Price)															65,852,680.73																	

Prepared by:

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Engineer III
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Approved by:

ELPIDIO A. BIROG
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