

PROCUREMENT MONITORING REPORT

Department: DPWH-Cotabato 2ND DEO

Region: XII

As of: June 2020

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						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	

COMPLETED PROCUREMENT ACTIVITIES

19MC0243 (re published)	Construction of Multi-Purpose Covered Court at Poblacion, Kidapawan City, Cotabato	Brgy. Poblacion Residents	no	Public Bidding		3/7-27/2020	3/13/2020	5/12/2020	5/12/2020	5/13/2020	5/13/2020	5/20/2020	5/21/2020	5/22/2020	5/26/2020			GAA 2020	4,825,000.00		4,825,000.00	4,803,485.09		4,803,485.09	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	3/16/2020 3/16/2020 3/16/2020 3/16/2020	3/16/2020 3/16/2020 3/16/2020 3/16/2020	3/16/2020 3/16/2020 3/16/2020 3/16/2020	3/16/2020 3/16/2020 3/16/2020 3/16/2020			-
20MC0002	Construction of Road Slope Protection Structure- along Paco-Roxas-Arakan Valley Jct. Rd.,(S00702MN), K1684+700 to K1684+800	Region XII Commuters	yes	Public Bidding	10/22/2019	10/26-11/15/2019	10/31/2019	11/15/2019	11/15/2019	11/18/2019	11/18/2019	12/10/2019	2/24/2020	2/27/2020	2/27/2020			CY 2020 Regular Infra	62,261,800.00		62,261,800.00	59,342,105.38		59,342,105.38	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	11/6/2019 11/6/2019 11/6/2019 11/6/2019	11/6/2019 11/6/2019 11/6/2019 11/6/2019	11/6/2019 11/6/2019 11/6/2019 11/6/2019	11/6/2019 11/6/2019 11/6/2019 11/6/2019			-
20MC0003	Road Widening- on Specific Locations along Davao-Cotabato Rd.(Jct.Digos-Cotabato Sect.K1594+(-263)-K1616+146, Makilala, North Cotabato	Region XII Commuters	yes	Public Bidding	11/20/2019	11/26-12/16/2019	12/4/2019	12/16/2019	12/16/2019	12/17/2019	12/16/2019	12/26/2019	2/24/2019	2/27/2020	2/27/2020			CY 2020 Regular Infra	50,617,775.21		50,617,775.21	49,099,241.95		49,099,241.95	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	12/12/2016 12/12/2016 12/12/2016 12/12/2016	12/12/2016 12/12/2016 12/12/2016 12/12/2016	12/12/2016 12/12/2016 12/12/2016 12/12/2016	12/12/2016 12/12/2016 12/12/2016 12/12/2016			-
20MC0004	Road Widening along Davao-Cotabato Rd., (Jct. Digos-Cotabato Sect.)K1624+702-K1626+684, Kidapawan City, Cotabato	Region XII Commuters	yes	Public Bidding	10/28/2019	10/24-11/13/2019	10/31/2019	11/13/2019	11/13/2019	11/14/2019	11/14/2019	12/4/2019	2/24/2019	2/27/2020	2/27/2019			CY 2020 Regular Infra	63,690,000.00		63,690,000.00	60,505,499.57		60,505,499.57	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	11/4/2019 11/4/2019 11/4/2019 11/4/2019	11/4/2019 11/4/2019 11/4/2019 11/4/2019	11/4/2019 11/4/2019 11/4/2019 11/4/2019	11/4/2019 11/4/2019 11/4/2019 11/4/2019			-
20MC0005	Road Widening along Makilala-Allah Valley Rd.,(S00692MN) K1617+120 to K1619+623, Makilala, North Cotabato	Region XII Commuters	yes	Public Bidding	10/22/2019	10/26-11/15/2019	10/31/2019	11/15/2019	11/15/2019	11/18/2019	11/18/2019	12/10/2019	2/24/2020	2/27/2020	2/27/2020			CY 2020 Regular Infra	91,673,000.00		91,673,000.00	88,006,078.94		88,006,078.94	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	11/6/2019 11/6/2019 11/6/2019 11/6/2019	11/6/2019 11/6/2019 11/6/2019 11/6/2019	11/6/2019 11/6/2019 11/6/2019 11/6/2019	11/6/2019 11/6/2019 11/6/2019 11/6/2019			-
20MC0006	Road widening on Specific Locations along Paco-Roxas-Arakan Valley-Jct. Davao-Bukidnon Rd.(S00701MN)K1630+524 to K1634+212, Pres. Roxas, North Cotabato	Region XII Commuters	yes	Public Bidding	11/20/2019	11/26-12/16/2019	12/4/2019	12/16/2019	12/16/2019	12/17/2019	12/17/2019	12/26/2019	2/24/2020	2/27/2020	2/27/2020			CY 2020 Regular Infra	81,089,065.00		81,089,065.00	75,335,343.80		75,335,343.80	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	12/12/2016 12/12/2016 12/12/2016 12/12/2016	12/12/2016 12/12/2016 12/12/2016 12/12/2016	12/12/2016 12/12/2016 12/12/2016 12/12/2016	12/12/2016 12/12/2016 12/12/2016 12/12/2016			-
20MC0007	Road Widening - along Paco-Roxas-Arakan Valley-Jct Davao-Bukidnon Rd (S00701MN) K1647+663 to K1649+663 Antipas, North Cotabato	Region XII Commuters	yes	Public Bidding	12/2/2019	12/6-27/2019	12/13/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	1/20/2020	2/24/2020	2/27/2020	2/27/2020			CY 2020 Regular Infra	83,371,025.00		83,371,025.00	79,202,407.10		79,202,407.10	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	12/11/2019 12/11/2019 12/11/2019 12/11/2019	12/11/2019 12/11/2019 12/11/2019 12/11/2019	12/11/2019 12/11/2019 12/11/2019 12/11/2019	12/11/2019 12/11/2019 12/11/2019 12/11/2019			-

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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		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
20MC0009 (re published)	Construction of Concrete Road Doroluman-Arakan-Pres.Roxas-Kadingilan Road, Cotabato, Arakan, North Cotabato	Region XII Commuters	yes	Public Bidding	12/2/2019	12/6-27/2019	12/13/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	1/6/2020	2/24/2020	2/27/2020	2/27/2020			CY 2020 Regular Infra	96,498,000.00		96,498,000.00	93,599,841.86		93,599,841.86	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	12/11/2019 12/11/2019 12/11/2019 12/11/2019	12/11/2019 12/11/2019 12/11/2019 12/11/2019	12/11/2019 12/11/2019 12/11/2019 12/11/2019	12/11/2019 12/11/2019 12/11/2019 12/11/2019			-
20MC0010	Construction of Road Slope Protection Structure along Kidapawan-Ilomavis Tourist Rd., (S00697MN), K1636+835 to K1636+910, Kidapawan City	Region XII Commuters	yes	Public Bidding	10/22/2019	10/26-11/15/2019	10/31/2019	11/15/2019	11/15/2019	11/18/2019	11/18/2019	12/10/2019	2/5/2020	2/20/2020	2/21/2020			CY 2020 Regular Infra	49,000,000.00		49,000,000.00	47,128,985.11		47,128,985.11	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	11/6/2019 11/6/2019 11/6/2019 11/6/2019	11/6/2019 11/6/2019 11/6/2019 11/6/2019	11/6/2019 11/6/2019 11/6/2019 11/6/2019	11/6/2019 11/6/2019 11/6/2019 11/6/2019			-
20MC0011	Construction of road Slope Protection Structure along Magpet-Nowa-Doroluman-Greenfield Rd., (S00711MN)K1633+175 to K1633 to 250, Magpet, North Cotabato	Region XII Commuters	yes	Public Bidding	10/22/2019	10/26-11/15/2019	10/31/2019	11/15/2019	11/15/2019	11/18/2019	11/18/2019	12/10/2019	2/5/2020	2/20/2020	2/21/2020			CY 2020 Regular Infra	49,000,000.00		49,000,000.00	46,412,278.76		46,412,278.76	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	11/6/2019 11/6/2019 11/6/2019 11/6/2019	11/6/2019 11/6/2019 11/6/2019 11/6/2019	11/6/2019 11/6/2019 11/6/2019 11/6/2019	11/6/2019 11/6/2019 11/6/2019 11/6/2019			-
20MC0013	Construction of Concrete Road (Gravel to Concrete) along Paco-Roxas-Arakan-Valley Road -Jct. Davao-Bukidnon Road (1667+561-K1667+618), Arakan, Cotabato	Region XII Commuters	yes	Public Bidding		10/29-11/18/2019	11/6/2019	11/18/2019	11/18/2019	11/19/2019	11/19/2019	12/12/2019	2/5/2020	2/13/2020	2/21/2020			CY 2020 Regular Infra	4,351,000.00		4,351,000.00	4,049,992.07		4,049,992.07	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	11/4/2019 11/4/2019 11/4/2019 11/4/2019	11/4/2019 11/4/2019 11/4/2019 11/4/2019	11/4/2019 11/4/2019 11/4/2019 11/4/2019	11/4/2019 11/4/2019 11/4/2019 11/4/2019			-
20MC0014	Road Widening along Paco-Roxas-Arakan Valley-Jct.Davao-Bukidnon Road(S00701MN)K1 661+344-K1662+373, Arakan, Cotabato	Region XII Commuters	yes	Public Bidding	11/25/2019	11/29-12/19/2019	12/6/2019	12/19/2019	12/19/2019	12/20/2019	12/20/2019	1/6/2020	2/5/2020	2/20/2020	2/21/2020			CY 2020 Regular Infra	38,251,080.00		38,251,080.00	36,721,036.21		36,721,036.21	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	12/12/2019 12/12/2019 12/12/2019 12/12/2019	12/12/2019 12/12/2019 12/12/2019 12/12/2019	12/12/2019 12/12/2019 12/12/2019 12/12/2019	12/12/2019 12/12/2019 12/12/2019 12/12/2019			-
20MC0015	Road Widening along Kidapawam-Magpet-Pangao-an Rd., (S00698MN) K1620+600 to K1621+115	Region XII Commuters	yes	Public Bidding	10/22/2019	10/26-11/15/2019	10/31/2019	11/15/2019	11/15/2019	11/18/2019	11/18/2019	12/10/2019	2/5/2020	2/20/2020	2/21/2020			CY 2020 Regular Infra	10,405,600.00		10,405,600.00	9,989,375.66		9,989,375.66	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	11/6/2019 11/6/2019 11/6/2019 11/6/2019	11/6/2019 11/6/2019 11/6/2019 11/6/2019	11/6/2019 11/6/2019 11/6/2019 11/6/2019	11/6/2019 11/6/2019 11/6/2019 11/6/2019			-
20MC0016	Off Carriageway Improvement:Flaring of Intersections/Improve ment of Intersections along Davao-Cotabato Rd., (Jct. Dihos-Cotabato Sect.) (S00682MN)K1618+3 17, Kidapawan City, North Cotabato	Region XII Commuters	yes	Public Bidding	10/18/2019	10/24-11/13/2019	10/31/2019	11/13/2019	11/13/2019	11/14/2019	11/14/2019	12/4/2019	2/4/2020	2/20/2020	2/21/2020			CY 2020 Regular Infra	19,598,000.00		19,598,000.00	18,618,099.74		18,618,099.74	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	11/4/2019 11/4/2019 11/4/2019 11/4/2019	11/4/2019 11/4/2019 11/4/2019 11/4/2019	11/4/2019 11/4/2019 11/4/2019 11/4/2019	11/4/2019 11/4/2019 11/4/2019 11/4/2019			-

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20MC0017	Road Widening along Paco-Roxas-Arakan Valley Jct. Davao-Bukidnon Rd. (S00701MN)K1647+663 to K1649+663, antipas, North Cotabato	Region XII Commuters	yes	Public Bidding		10/26-11/15/2019	10/31/2019	11/15/2019	11/15/2019	11/18/2019	11/18/2019	12/10/2019	2/4/2020	2/20/2020	2/21/2020			CY 2020 Regular Infra	3,920,000.00		3,920,000.00	3,763,199.61		3,763,199.61	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	11/4/2019 11/4/2019 11/4/2019 11/4/2019	11/4/2019 11/4/2019 11/4/2019 11/4/2019	11/4/2019 11/4/2019 11/4/2019 11/4/2019	11/4/2019 11/4/2019 11/4/2019 11/4/2019			-
20MC0018	Retrofitting/Strengthening of Bridge-Balugan Br.(B00226MN) along Davao-Cotabato Rd.(Jct.Digos-Cotabato Sect.), Makilala, North Cotabato	Region XII Commuters	yes	Public Bidding	10/18/2019	10/24-11/13/2019	10/31/2019	11/13/2019	11/13/2019	11/14/2019	11/14/2019	12/4/2019	2/4/2020	2/20/2020	2/21/2020			CY 2020 Regular Infra	7,840,000.00		7,840,000.00	7,829,919.13		7,829,919.13	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	11/4/2019 11/4/2019 11/4/2019 11/4/2019	11/4/2019 11/4/2019 11/4/2019 11/4/2019	11/4/2019 11/4/2019 11/4/2019 11/4/2019	11/4/2019 11/4/2019 11/4/2019 11/4/2019			-
20MC0019	Retrofitting/Strengthening of Bridge-Bulatulan Br.(B00227MN)along Davao-Cotabato Rd.,(Jct.Digos-Cotabato Sect.), Makilala, North Cotabato	Region XII Commuters	yes	Public Bidding	10/18/2019	10/24-11/13/2019	10/31/2019	11/13/2019	11/13/2019	11/14/2019	11/14/2019	12/4/2019	2/5/2020	2/20/2020	2/21/2020			CY 2020 Regular Infra	9,800,000.00		9,800,000.00	9,604,308.30		9,604,308.30	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	11/4/2019 11/4/2019 11/4/2019 11/4/2019	11/4/2019 11/4/2019 11/4/2019 11/4/2019	11/4/2019 11/4/2019 11/4/2019 11/4/2019	11/4/2019 11/4/2019 11/4/2019 11/4/2019			-
20MC0020	Retrofitting/Strengthening of Bridge Dalapuay Br. (B00224MN)along Davao-Cotabato Rd.,(Jct.Digos-Cotabato Sect.), Makilala, North Cotabato	Region XII Commuters	yes	Public Bidding	10/18/2019	10/24/11/13/2019	10/31/2019	11/13/2019	11/13/2019	11/14/2019	11/14/2019	12/4/2019	2/5/2020	2/20/2020	2/21/2020			CY 2020 Regular Infra	8,820,000.00		8,820,000.00	8,467,199.89		8,467,199.89	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	11/4/2019 11/4/2019 11/4/2019 11/4/2019	11/4/2019 11/4/2019 11/4/2019 11/4/2019	11/4/2019 11/4/2019 11/4/2019 11/4/2019	11/4/2019 11/4/2019 11/4/2019 11/4/2019			-
20MC0021	Retrofitting/ Strengthening of Bridge- Lolo Santo Br. (B01812MN) along Paco Roxas-Arakan Valley - Jct Davao-Bukidnon Rd, Arakan, North Cotabato	Region XII Commuters	yes	Public Bidding		10/26-11/15/2019	10/31/2019	11/15/2019	11/15/2019	11/18/2019	11/18/2019	12/10/2020	2/4/2020	2/20/2020	2/21/2020			CY 2020 Regular Infra	4,900,000.00		4,900,000.00	4,752,999.56		4,752,999.56	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	11/4/2019 11/4/2019 11/4/2019 11/4/2019	11/4/2019 11/4/2019 11/4/2019 11/4/2019	11/4/2019 11/4/2019 11/4/2019 11/4/2019	11/4/2019 11/4/2019 11/4/2019 11/4/2019			-
20MC0022	Retrofitting/Strengthening of Bridge, Tuluan Br. (Old)(B00228MN) along Davao-Cotabato Road(Jct.Digos-Cotabato Sect.), Makilala, Cotabato	Region XII Commuters	yes	Public Bidding	10/22/2019	10/26-11/15/2019	10/31/2019	11/15/2019	11/15/2019	11/18/2019	11/18/2019	12/10/2020	4/2/2020	2/20/2020	2/21/2020			CY 2020 Regular Infra	7,840,000.00		7,840,000.00	7,683,327.53		7,683,327.53	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	11/6/2019 11/6/2019 11/6/2019 11/6/2019	11/6/2019 11/6/2019 11/6/2019 11/6/2019	11/6/2019 11/6/2019 11/6/2019 11/6/2019	11/6/2019 11/6/2019 11/6/2019 11/6/2019			-
20MC0023	Construction of Parallel Bridge-Arakan Bridge along Paco-Roxas-Arakan Valley-Jct. Davao-Bukidnon Road, Pres. Roxas, Cotabato	Region XII Commuters	yes	Public Bidding	11/18/2019	11/22-12/12/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019	12/13/2019	12/20/2019	2/5/2020	2/21/2020	2/21/2020			CY 2020 Regular Infra	41,161,960.00		41,161,960.00	41,142,360.34		41,142,360.34	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	12/2/2019 12/2/2019 12/2/2019 12/2/2019	12/2/2019 12/2/2019 12/2/2019 12/2/2019	12/2/2019 12/2/2019 12/2/2019 12/2/2019	12/2/2019 12/2/2019 12/2/2019 12/2/2019			-

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20MC0024	Construction of Road Slope Protection Structure-Along Davao-Colabato Road (Jct. Digos-Colabato Section)-K1594+(-800) - K1594+(-390), Makilala, North Cotabato	Region XII Commuters	yes	Public Bidding	12/20/2019	12/27/2019-1/16/2020	1/3/2020	1/16/2020	1/16/2020	1/17/2020	1/17/2020	1/31/2020	2/26/2020	2/27/2020	2/27/2020			CY 2020 Regular Infra	39,199,750.03		39,199,750.03	37,239,654.97		37,239,654.97	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	1/6/2020 1/6/2020 1/6/2020 1/6/2020	1/6/2020 1/6/2020 1/6/2020 1/6/2020	1/6/2020 1/6/2020 1/6/2020 1/6/2020			-		
20MC0027	Construction of Flood Control Dike along Malasila River, Brgy. Sta. Filomina, Makilala, North Cotabato	Region XII Commuters and neaby residents	yes	Public Bidding	11/13/2019	11/19-12/9/2019	11/27/2019	12/23/2019	12/23/2019	12/24/2019	12/24/2019	1/7/2020	2/26/2020	2/27/2020	2/27/2020			CY 2020 Regular Infra	48,999,643.89		48,999,643.89	47,039,658.11		47,039,658.11	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	11/29/2019 11/29/2019 11/29/2019 11/29/2019	11/29/2019 11/29/2019 11/29/2019 11/29/2019	11/29/2019 11/29/2019 11/29/2019 11/29/2019	11/29/2019 11/29/2019 11/29/2019 11/29/2019			-	
20MC0028	Construction of Flood Control Dike along Kabacan River, Brgy. Labuo, Pres. Roxas, North Cotabato	Region XII Commuters and neaby residents	yes	Public Bidding	12/20/2019	12/27/2019-1/16/2020	1/3/2020	1/16/2020	1/16/2020	1/17/2020	1/17/2020	1/31/2020	2/26/2020	2/27/2020	2/27/2020			CY 2020 Regular Infra	39,199,905.04		39,199,905.04	37,239,831.27		37,239,831.27	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	1/6/2020 1/6/2020 1/6/2020 1/6/2020	1/6/2020 1/6/2020 1/6/2020 1/6/2020	1/6/2020 1/6/2020 1/6/2020 1/6/2020			-		
20MC0029	Construction of Flood Control Dike along Kabacan River, (Left Side), Magpet, North Cotabato	Region XII Commuters and neaby residents	yes	Public Bidding	11/13/2019	11/19-12/9/2019	11/27/2019	12/9/2019	12/9/2019	12/10/2019	12/10/2019	12/17/2019	02/24/2020	2/27/2020	2/27/2020			CY 2020 Regular Infra	53,071,809.13		53,071,809.13	50,949,310.10		50,949,310.10	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	11/29/2019 11/29/2019 11/29/2019 11/29/2019	11/29/2019 11/29/2019 11/29/2019 11/29/2019	11/29/2019 11/29/2019 11/29/2019 11/29/2019	11/29/2019 11/29/2019 11/29/2019 11/29/2019			-	
20MC0030	Construction of Binay River Flood Control, President Roxas, North Cotabato	Region XII Commuters and neaby residents	yes	Public Bidding	11/13/2019	11/19-12/9/2019	11/27/2019	12/9/2019	12/9/2019	12/10/2019	12/10/2019	12/17/2019	2/5/2020	2/20/2020	2/21/2020			CY 2020 Regular Infra	39,192,671.56		39,192,671.56	37,033,908.90		37,033,908.90	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	11/29/2019 11/29/2019 11/29/2019 11/29/2019	11/29/2019 11/29/2019 11/29/2019 11/29/2019	11/29/2019 11/29/2019 11/29/2019 11/29/2019	11/29/2019 11/29/2019 11/29/2019 11/29/2019			-	
20MC0031	Construction of Flood Control Dike along Kabacan River, Brgy. Doles, Magpet, North Cotabato	Region XII Commuters and neaby residents	yes	Public Bidding	11/13/2019	11/19-12/9/2019	11/27/2019	12/9/2019	12/9/2019	12/10/2019	12/10/2019	12/17/2019	2/5/2020	2/20/2020	2/21/2020			CY 2020 Regular Infra	39,198,034.97		39,198,034.97	37,630,112.58		37,630,112.58	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	11/29/2019 11/29/2019 11/29/2019 11/29/2019	11/29/2019 11/29/2019 11/29/2019 11/29/2019	11/29/2019 11/29/2019 11/29/2019 11/29/2019	11/29/2019 11/29/2019 11/29/2019 11/29/2019			-	
20MC0032	Construction of Kabacan River Flood Control, Magpet, North Cotabato	Region XII Commuters and neaby residents	yes	Public Bidding	11/13/2019	11/19-12/9/2019	11/27/2019	12/9/2019	12/9/2019	12/10/2019	12/10/2019	12/17/2019	2/5/2020	2/20/2020	2/21/2020			CY 2020 Regular Infra	39,197,687.97		39,197,687.97	37,036,597.84		37,036,597.84	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	11/29/2019 11/29/2019 11/29/2019 11/29/2019	11/29/2019 11/29/2019 11/29/2019 11/29/2019	11/29/2019 11/29/2019 11/29/2019 11/29/2019	11/29/2019 11/29/2019 11/29/2019 11/29/2019			-	
20MC0033	Access Road Leading to Don Bosco Biodynamic Farm, Sanggawan Falls and Hotspring, Brgy. Batasan, Makilala, North Cotabato	Region XII Commuters and neaby residents	yes	Public Bidding	12/3/2019	12/7-27/2019	12/13/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	1/20/2020	2/5/2020	2/20/2020	2/21/2020			CY 2020 Regular Infra	7,840,000.00		7,840,000.00	7,447,825.46		7,447,825.46	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	12/11/2019 12/11/2019 12/11/2019 12/11/2019	12/11/2019 12/11/2019 12/11/2019 12/11/2019	12/11/2019 12/11/2019 12/11/2019 12/11/2019	12/11/2019 12/11/2019 12/11/2019 12/11/2019			-	
20MC0034	Access Road leading to Kansal Falls and Paniki Falls, Brgy. Balabag, Kidapawan City, North Cotabato	Region XII Commuters and Tourists	yes	Public Bidding	12/2/2019	12/6-27/2019	12/13/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	1/20/2020	1/20/2020	2/20/2020	2/21/2020			CY 2020 Regular Infra	7,840,000.00		7,840,000.00	7,604,854.15		7,604,854.15	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	12/11/2019 12/11/2019 12/11/2019 12/11/2019	12/11/2019 12/11/2019 12/11/2019 12/11/2019	12/11/2019 12/11/2019 12/11/2019 12/11/2019	12/11/2019 12/11/2019 12/11/2019 12/11/2019			-	
20MC0035	Access Road leading to Twin Falls, Brgy. Manongol, Kidapawan City, North Cotabato	Region XII Commuters and Tourists	yes	Public Bidding	7/11/2019	11/14-12/4/2019	11/22/2019	12/4/2019	12/4/2019	12/5/2019	12/5/2019	12/16/2019	2/24/2020	2/26/2020	2/27/2020			CY 2020 Regular Infra	7,833,330.99		7,833,330.99	7,568,331.05		7,568,331.05	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	11/15/2019 11/15/2019 11/15/2019 11/15/2019	11/15/2019 11/15/2019 11/15/2019 11/15/2019	11/15/2019 11/15/2019 11/15/2019 11/15/2019	11/15/2019 11/15/2019 11/15/2019 11/15/2019			-	

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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	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	
20MC0038	Jct.Davao-Bukidnon Road to Brgy. San Miguel leading to Lupisan Ecosites, Brgy. San Miguel,Arakan, North Cotabato	Region XII Commuters	yes	Public Bidding	11/18/2019	11/22-12/12/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019	12/13/2019	12/20/2019	2/5/2020	2/20/2020	2/21/2020			CY 2020 Regular Infra	7,840,000.00		7,840,000.00	7,728,591.81		7,728,591.81	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	12/2/2019 12/2/2019 12/2/2019 12/2/2019	12/2/2019 12/2/2019 12/2/2019 12/2/2019	12/2/2019 12/2/2019 12/2/2019 12/2/2019	12/2/2019 12/2/2019 12/2/2019 12/2/2019			-
20MC0039	Jct.Matigol to Sitio Inamong Road leading to Matigol Falls, Brgy. Datu Ladayon, Arakan, North Cotabato	Region XII Commuters and Tourists	yes	Public Bidding	11/25/2019	11/28-12/19/2019	12/6/2019	12/19/2019	12/19/2019	12/20/2019	12/20/2019	1/6/2020	2/4/2020	2/20/2020	2/21/2020			CY 2020 Regular Infra	7,840,000.00		7,840,000.00	6,585,598.65		6,585,598.65	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	12/10/2019 12/10/2019 12/10/2019 12/10/2019	12/10/2019 12/10/2019 12/10/2019 12/10/2019	12/10/2019 12/10/2019 12/10/2019 12/10/2019	12/10/2019 12/10/2019 12/10/2019 12/10/2019			-
20MC0040	National Highway-Del Carmen-Sagcungan Road in Support to Dairy and Organic Products Processing, Pres.Roxas, North Cotabato	Regionn XII Commuters and Farmers	yes	Public Bidding	7/11/2019	11/14-12/4/2019	11/22/2019	12/4/2019	12/4/2019	12/5/2019	12/5/2019	12/16/2019	2/5/2020	2/20/2020	2/21/2020			CY 2020 Regular Infra	9,797,994.91		9,797,994.91	9,504,054.80		9,504,054.80	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	11/15/2019 11/15/2019 11/15/2019 11/15/2019	11/15/2019 11/15/2019 11/15/2019 11/15/2019	11/15/2019 11/15/2019 11/15/2019 11/15/2019	11/15/2019 11/15/2019 11/15/2019 11/15/2019			-
20MC0041	San Isidro-San Roque-Estado Matalam Road Connecting National Highway to BOI Registered Companies, Kidapawan City, Cotabato	Region XII Commuters	yes	Public Bidding	07/11/2019	11/14-12/4/2019	11/22/2019	12/4/2019	12/4/2019	12/5/2019	12/5/2019	12/16/2019	2/5/2020	2/20/2020	2/21/2020			CY 2020 Regular Infra	19,597,524.35		19,597,524.35	18,617,647.93		18,617,647.93	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	11/15/2019 11/15/2019 11/15/2019 11/15/2019	11/15/2019 11/15/2019 11/15/2019 11/15/2019	11/15/2019 11/15/2019 11/15/2019 11/15/2019	11/15/2019 11/15/2019 11/15/2019 11/15/2019			-
20MC0042	Concreting of Kampo Uno-Katipunan-Napalico Road (Phase V), Arakan, North Cotabato	Region XII Commuters	yes	Public Bidding		11/22-12/12/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019	12/13/2019	12/20/2020	2/26/2020	2/27/2020	2/27/2020			CY 2020 Regular Infra	49,497,607.99		49,497,607.99	48,012,688.87		48,012,688.87	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	12/2/2019 12/2/2019 12/2/2019 12/2/2019	12/2/2019 12/2/2019 12/2/2019 12/2/2019	12/2/2019 12/2/2019 12/2/2019 12/2/2019	12/2/2019 12/2/2019 12/2/2019 12/2/2019			-
20MC0044	Construction of Multi-Purpose Building, New Bohol, Kidapawan City	Brgy. New Bohol Residents	yes	Public Bidding		10/26-11/15/2019	10/31/2019	11/15/2019	11/15/2019	11/18/2019	11/18/2019	12/10/2019	2/5/2020	2/20/2020	2/21/2020			GAA 2020	3,465,000.00		3,465,000.00	3,214,068.98		3,214,068.98	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	11/6/2019 11/6/2019 11/6/2019 11/6/2019	11/6/2019 11/6/2019 11/6/2019 11/6/2019	11/6/2019 11/6/2019 11/6/2019 11/6/2019	11/6/2019 11/6/2019 11/6/2019 11/6/2019			-
20MC0045	Construction of Multi-Purpose Building, Sikitan, Kidapawan City	Brgy. Sikitan Residents	yes	Public Bidding		10/26-11/15/2019	10/31/2019	11/15/2019	11/15/2019	11/18/2019	11/18/2019	12/10/2019	2/5/2020	2/20/2020	2/21/2020			GAA 2020	3,465,000.00		3,465,000.00	3,326,399.73		3,326,399.73	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	11/6/2019 11/6/2019 11/6/2019 11/6/2019	11/6/2019 11/6/2019 11/6/2019 11/6/2019	11/6/2019 11/6/2019 11/6/2019 11/6/2019	11/6/2019 11/6/2019 11/6/2019 11/6/2019			-
20MC0046	Construction of Multi-Purpose Building, Sudapin, Kidapawan City	Brgy. Sudapin Resdents	yes	Public Bidding		12/27/2019-01/16/2020	1/3/2020	1/16/2020	1/16/2020	1/17/2020	1/17/2020	1/31/2020	2/5/2020	2/20/2020	2/21/2020			GAA 2020	3,465,000.00		3,465,000.00	3,198,491.86		3,198,491.86	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	1/6/2020 1/6/2020 1/6/2020 1/6/2020	1/6/2020 1/6/2020 1/6/2020 1/6/2020	1/6/2020 1/6/2020 1/6/2020 1/6/2020	1/6/2020 1/6/2020 1/6/2020 1/6/2020			-
20MC0047	Construction (Completion) of Multi-Purpose Building (Disaster Evacuation & Training Center), Poblacion, Makilala, North Cotabato	Brgy. Poblacion Residents	yes	Public Bidding		12/10-30/2019	12/18/2019	12/30/2019	12/30/2019	12/30/2019	12/30/2019	1/20/2020	2/5/2020	2/20/2020	2/21/2020			GAA 2020	1,980,000.00		1,980,000.00	1,920,600.00		1,920,600.00	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	12/11/2019 12/11/2019 12/11/2019 12/11/2019	12/11/2019 12/11/2019 12/11/2019 12/11/2019	12/11/2019 12/11/2019 12/11/2019 12/11/2019	12/11/2019 12/11/2019 12/11/2019 12/11/2019			-
20MC0048	Construction of Two (2) Storey Multi-Purpose Building, Gayola, Kidapawan City	Brgy. Gayola Residents	yes	Public Bidding		12/27/2019-01/16/2020	1/3/2020	1/16/2020	1/16/2020	1/17/2020	1/17/2020	3/2/2020	2/26/2020	2/27/2020	2/27/2020			GAA 2020	4,950,000.00		4,950,000.00	4,945,084.22		4,945,084.22	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	1/6/2020 1/6/2020 1/6/2020 1/6/2020	1/6/2020 1/6/2020 1/6/2020 1/6/2020	1/6/2020 1/6/2020 1/6/2020 1/6/2020	1/6/2020 1/6/2020 1/6/2020 1/6/2020			-

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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		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	
20MC0049	Construction of Two (2) Storey Multi-Purpose Building, Luvimin, Kidapawan City	Brgy. Luvimin Residents	yes	Public Bidding		12/27/2019-01/16/2020	1/3/2020	1/16/2020	1/16/2020	1/17/2020	1/17/2020	2/3/2020	2/24/2020	2/26/2020	2/27/2020			GAA 2020	4,950,000.00		4,950,000.00	4,375,113.52		4,375,113.52	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	1/6/2020 1/6/2020 1/6/2020 1/6/2020	1/6/2020 1/6/2020 1/6/2020 1/6/2020	1/6/2020 1/6/2020 1/6/2020 1/6/2020	1/6/2020 1/6/2020 1/6/2020 1/6/2020			-
20MC0050	Construction of Two (2) Storey Multi-Purpose Building, San Isidro, Kidapawan City	Brgy. San Isidro Residents	yes	Public Bidding		12/27/2019-01/16/2020	1/3/2020	1/16/2020	1/16/2020	1/17/2020	1/17/2020	3/2/2020	2/26/2020	2/27/2020	2/27/2020			GAA 2020	4,950,000.00		4,950,000.00	4,329,600.00		4,329,600.00	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	1/6/2020 1/6/2020 1/6/2020 1/6/2020	1/6/2020 1/6/2020 1/6/2020 1/6/2020	1/6/2020 1/6/2020 1/6/2020 1/6/2020	1/6/2020 1/6/2020 1/6/2020 1/6/2020			-
20MC0051	Construction of Two (2) Storey Multi-Purpose Building, Batasan, Makilala, North Cotabato	Brgy. Batasan Residents	yes	Public Bidding		12/27/2019-01/16/2020	1/3/2020	1/16/2020	1/16/2020	1/17/2020	1/17/2020	1/31/2020	2/24/2020	2/26/2020	2/27/2020			GAA 2020	4,950,000.00		4,950,000.00	4,801,390.56		4,801,390.56	1. PICE 2. MKCCFI 3. COA 4. RAFEA	1/6/2020 1/6/2020 1/6/2020 1/6/2020	1/6/2020 1/6/2020 1/6/2020 1/6/2020	1/6/2020 1/6/2020 1/6/2020 1/6/2020	1/6/2020 1/6/2020 1/6/2020 1/6/2020			-
20MC0052	Construction of Two (2) Storey Multi-Purpose Building, Poblacion, Magpet, North Cotabato	Brgy. Poblacion Residents	yes	Public Bidding		12/27/2019-01/16/2020	1/3/2020	1/16/2020	1/16/2020	1/17/2020	1/17/2020	1/31/2020	2/26/2020		2/27/2020			GAA 2020	4,950,000.00		4,950,000.00	4,801,110.90		4,801,110.90	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	1/6/2020 1/6/2020 1/6/2020 1/6/2020	1/6/2020 1/6/2020 1/6/2020 1/6/2020	1/6/2020 1/6/2020 1/6/2020 1/6/2020	1/6/2020 1/6/2020 1/6/2020 1/6/2020			-
20MC0053	Construction of Two (2) Storey Multi-Purpose Building, Poblacion, Arakan, North Cotabato	Brgy. Poblacion Residents	yes	Public Bidding		12/27/2019-01/16/2020	1/3/2020	1/16/2020	1/16/2020	1/17/2020	1/17/2020	1/31/2020	2/24/2020		2/27/2020			GAA 2020	4,950,000.00		4,950,000.00	4,702,462.90		4,702,462.90	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	1/6/2020 1/6/2020 1/6/2020 1/6/2020	1/6/2020 1/6/2020 1/6/2020 1/6/2020	1/6/2020 1/6/2020 1/6/2020 1/6/2020	1/6/2020 1/6/2020 1/6/2020 1/6/2020			-
20MC0054	Road Concreting, Poblacion, Makilala, North Cotabato	Region XII Commuters	yes	Public Bidding		11/4-12/4/2019	11/22/2019	12/4/2019	12/4/2019	12/5/2019	12/5/2019	12/16/2020	2/26/2020	2/27/2020	2/27/2020			GAA 2020	1,980,000.00		1,980,000.00	1,778,683.15		1,778,683.15	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	11/15/2019 11/15/2019 11/15/2019 11/15/2019	11/15/2019 11/15/2019 11/15/2019 11/15/2019	11/15/2019 11/15/2019 11/15/2019 11/15/2019	11/15/2019 11/15/2019 11/15/2019 11/15/2019			-
20MC0055	Construction of Multi-Purpose Building, Poblacion, Magpet, North Cotabato	Brgy. Poblacion Residents	yes	Public Bidding		11/18-12/9/2019	11/27/2019	12/9/2019	12/9/2019	12/10/2019	12/10/2019	12/17/2019	2/5/2020	2/20/2020	2/21/2020			GAA 2020	3,465,000.00		3,465,000.00	3,452,354.48		3,452,354.48	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	12/2/2019 12/2/2019 12/2/2019 12/2/2019	12/2/2019 12/2/2019 12/2/2019 12/2/2019	12/2/2019 12/2/2019 12/2/2019 12/2/2019	12/2/2019 12/2/2019 12/2/2019 12/2/2019			-
20MC0056	Construction of Multi-Purpose Building, Poblacion, Antipas, North Cotabato	Brgy. Poblacion Residents	yes	Public Bidding	12/20/2019	12/27/2019-1/16/2020	1/3/2020	1/16/2020	1/16/2020	1/17/2020	1/17/2020	1/31/2020	2/5/2020	2/20/2020	2/21/2020			GAA 2020	9,900,000.00		9,900,000.00	9,404,999.89		9,404,999.89	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	1/6/2020 1/6/2020 1/6/2020 1/6/2020	1/6/2020 1/6/2020 1/6/2020 1/6/2020	1/6/2020 1/6/2020 1/6/2020 1/6/2020	1/6/2020 1/6/2020 1/6/2020 1/6/2020			-
20MC0057	Construction of Two (2) Storey Four (4) Classroom School Building, Concepcion, Makilala, North Cotabato	MIST Teachers and Students	yes	Public Bidding	12/20/2019	12/27/2019-1/16/2020	1/3/2020	1/16/2020	1/16/2020	1/17/2020	1/17/2020	1/31/2020	2/26/2020	2/27/2020	2/27/2020			GAA 2020	9,900,000.00		9,900,000.00	9,795,425.65		9,795,425.65	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	1/6/2020 1/6/2020 1/6/2020 1/6/2020	1/6/2020 1/6/2020 1/6/2020 1/6/2020	1/6/2020 1/6/2020 1/6/2020 1/6/2020	1/6/2020 1/6/2020 1/6/2020 1/6/2020			-
20MC0058	Construction of Multi-Purpose Building, Barangay Bulacanon, Makilala, North Cotabato	Brgy. Bulacanon residents	yes	Public Bidding		12/6-27/2019	12/13/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019		2/5/2020	2/20/2020	2/21/2020			GAA 2020	4,950,000.00		4,950,000.00	4,801,500.00		4,801,500.00	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	12/16/2019 12/16/2019 12/16/2019 12/16/2019	12/16/2019 12/16/2019 12/16/2019 12/16/2019	12/16/2019 12/16/2019 12/16/2019 12/16/2019	12/16/2019 12/16/2019 12/16/2019 12/16/2019			-
20MC0059	Construction (Completion) of Multi-Purpose Building, Barangay Poblacion, President Roxas, North Cotabato	Brgy. Poblacion Residents	yes	Public Bidding		3/2-23/2020	3/11/2020	5/12/2020	5/12/2020	5/13/2020	5/13/2020	5/20/2020	5/21/2020	5/22/2020	5/26/2020			GAA 2020	5,940,000.00		5,940,000.00	5,934,430.18		5,934,430.18	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	3/6/2020 3/6/2020 3/6/2020 3/6/2020	3/6/2020 3/6/2020 3/6/2020 3/6/2020	3/6/2020 3/6/2020 3/6/2020 3/6/2020	3/6/2020 3/6/2020 3/6/2020 3/6/2020			
20MC0060	Construction (Completion) of Multi-Purpose Building, Tamesis St., Barangay Poblacion, Kidapawan City, North Cotabato	Brgy. Poblacion Residents	yes			3/4-24/2020	3/12/2020	5/12/2020	5/12/2020	5/13/2020	5/13/2020	5/20/2020	5/21/2020	5/22/2020	5/26/2020			GAA 2020	3,960,000.00		3,960,000.00	3,841,458.49		3,841,458.49	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	3/16/2020 3/16/2020 3/16/2020 3/16/2020	3/16/2020 3/16/2020 3/16/2020 3/16/2020	3/16/2020 3/16/2020 3/16/2020 3/16/2020	3/16/2020 3/16/2020 3/16/2020 3/16/2020			

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								
20MC0061	Construction of Satellite Materials Laboratory Building, Cotabato 1st District Engineering Office, Kidapawan City, North Cotabato	DPWH Cotabato 1st DEO clients and Personnel	yes	Public Bidding		12/27/2019-1/16/2020	12/13/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	1/20/2020	2/5/2020	2/11/2020	2/21/2020			GAA 2020	9,625,770.00		9,625,770.00	9,601,047.15		9,601,047.15	1. NACAP 2. KICIFECO 3. COA 4. RAFAE	1/6/2020 1/6/2020 1/6/2020 1/6/2020	1/6/2020 1/6/2020 1/6/2020 1/6/2020	1/6/2020 1/6/2020 1/6/2020 1/6/2020				
20MC0066	Construction of Multi-Purpose Building, Poblacion, Antipas, North Cotabato	Brgy. Poblacion Residents	yes	Public Bidding		3/7-27/2020		5/12/2020	5/12/2020	5/13/2020	5/13/2020	5/20/2020	5/21/2020	5/22/2020	5/26/2020			GAA 2020	2,970,000.00		2,970,000.00	2,964,609.64		2,964,609.64	1. NACAP 2. KICIFECO 3. COA 4. RAFAE	3/20/2020 3/20/2020 3/20/2020 3/20/2020	3/20/2020 3/20/2020 3/20/2020 3/20/2020	3/20/2020 3/20/2020 3/20/2020 3/20/2020				
20MC0091	Construction of Road Slope Protection Structure-Along Paco Roxas-Arakan Valley Jct Davao-Bukidnon Rd - K1691+(-200) - K1691+(-112), Arakan, North Cotabato	Region XII Commuters	yes	Public Bidding		3/4-24/2020		5/12/2020	5/12/2020	5/13/2020	5/13/2020	5/20/2020	5/21/2020	5/22/2020	5/26/2020			CY 2020 Regular Infra	36,082,582.61		36,082,582.61	34,277,474.39		34,277,474.39	1. NACAP 2. KICIFECO 3. COA 4. RAFAE	3/16/2020 3/16/2020 3/16/2020 3/16/2020	3/16/2020 3/16/2020 3/16/2020 3/16/2020	3/16/2020 3/16/2020 3/16/2020 3/16/2020				
20MC0093	Construction/Rehabili- tation of Water Supply /Septage and Sewerage/Rain Water Collectors- Rain Wayer Collectors in Public Facilities (Cluster 1-20 Units) All in North Cotabato 2nd LD	North Cotabato Residents	yes	Public Bidding		3/16-4/6/2020		5/12/2020	5/12/2020	5/13/2020	5/13/2020	5/20/2020	5/21/2020	5/26/2020	5/26/2020			GAA 2020	3,773,385.00		3,773,385.00	3,622,448.92		3,622,448.92	1. NACAP 2. KICIFECO 3. COA 4. RAFAE	3/30/2020 3/30/2020 3/30/2020 3/30/2020	3/30/2020 3/30/2020 3/30/2020 3/30/2020	3/30/2020 3/30/2020 3/30/2020 3/30/2020				
20MC0094	Repair/Maintenance of DPWH Building AES Building- Temporary Office of Cotabato Sub DEO Cotabato II District Engineering Office, Lanao, Kidapawan City	DPWH Cotabato 2nd DEO Clients and Employees	yes	Public Bidding		5/12-6/4/2020		6/4/2020	6/4/2020	6/5/2020	6/5/2020	6/17/2020	6/18/2020	6/19/2020	6/22/2020			GAA 2020	4,653,000.00		4,653,000.00	4,466,879.99		4,466,879.99	1. NACAP 2. KICIFECO 3. COA 4. RAFAE	5/27/2020 5/27/2020 5/27/2020 5/27/2020	5/27/2020 5/27/2020 5/27/2020 5/27/2020	5/27/2020 5/27/2020 5/27/2020 5/27/2020				
20MC0095	repair/Maintenance of Small Maleo Bridge Revatment along Kidapawan-Ilomavis- Tourist Road, Small Maleo Bridge Approach "B" (Upstream)	Region XII Commuters	yes	Public Bidding		5/12-6/4/2020		6/4/2020	6/4/2020	6/5/2020	6/5/2020	6/17/2020	6/18/2020	6/19/2020	6/22/2020			Flood Control & Drainage CY 2020	2,999,290.59		2,999,290.59	2,993,389.33		2,993,389.33	1. NACAP 2. KICIFECO 3. COA 4. RAFAE	5/27/2020 5/27/2020 5/27/2020 5/27/2020	5/27/2020 5/27/2020 5/27/2020 5/27/2020	5/27/2020 5/27/2020 5/27/2020 5/27/2020				

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/ Accep-tan-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									
20MC0096	Repair/Maintenance of Binay Bridge Revelment along Pob. Magpet-Binay-Greenfield Road, Binay Bridge Approach "A" (Upstream) &Approach "B" (Downstream)	Region XII Commuters	yes	Public Bidding		5/12-6/4/2020		6/4/2020	6/4/2020	6/5/2020	6/5/2020	6/17/2020	6/18/2020	6/19/2020	6/22/2020		Flood Control & Drainage CY 2020	2,999,958.74		2,999,958.74	2,997,828.91		2,997,828.91	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	5/27/2020 5/27/2020 5/27/2020 5/27/2020	5/27/2020 5/27/2020 5/27/2020 5/27/2020	5/27/2020 5/27/2020 5/27/2020 5/27/2020				-		
20MC0097	Repair/Maintenance of DPWH Building, Main Building II and Guadhouse, Lanao, Kidapawan City	DPWH Cotabato 2nd DEO Clients and Employees	yes	Public Bidding		5/12-6/4/2020		6/4/2020	6/4/2020	6/5/2020	6/5/2020	6/17/2020	6/18/2020	6/19/2020	6/22/2020		GAA 2020	1,499,802.81		1,499,802.81	1,497,765.53		1,497,765.53	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	5/27/2020 5/27/2020 5/27/2020 5/27/2020	5/27/2020 5/27/2020 5/27/2020 5/27/2020	5/27/2020 5/27/2020 5/27/2020 5/27/2020				-		
20MC0101	Repair/Maintenance of DPWH Building Area Equipment Services Perimeter Fence, Cotabato II District Engineering Office, Lanao, Kidapawan City	DPWH Cotabato 2nd DEO Clients and Employees	yes	Public Bidding		5/22-29/2020		5/29/2020	5/29/2020	6/1/2020	6/1/2020	6/8/2020	6/8/2020	6/9/2020	6/11/2020		Other Public Buildings CY 2020	999,685.39		999,685.39	997,175.42		997,175.42	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	5/27/2020 5/27/2020 5/27/2020 5/27/2020	5/27/2020 5/27/2020 5/27/2020 5/27/2020	5/27/2020 5/27/2020 5/27/2020 5/27/2020				-		
Total Alloted Budget of Procurement Activities																		1,352,832,741.18															
Total Contract Price of Procurement Activities Conducted																		1,246,238,303.93															
Total Savings (Total Alloted Budget- Total Contract Price)																		106,594,437.25															
ON-GOING ACTIVITIES																																	
19MC0245	Rehabilitation of Public Market, Brgy. Poblacion, Magpet, Cotabato	Brgy. Poblacion Resident s	no	Public Bidding		5/29-6/19/2020		6/19/2020	6/19/2020	6/19/2020	6/19/2020	5/20/2020	6/29/2020					15,000,000.00		15,000,000.00	14,399,999.24		14,399,999.24	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	5/27/2020 5/27/2020 5/27/2020 5/27/2020	5/27/2020 5/27/2020 5/27/2020 5/27/2020	5/27/2020 5/27/2020 5/27/2020 5/27/2020						
20MC0102	Construction of Concrete Bridge/ Bongolanon-Kinarum Road leading to Kirungdong Waterfalls and Wildlife Rescue Center, Brgy. Kinarum, Magpet, North Cotabato	Region XII Commuters and Tourists	yes	Public Bidding		5/28-6/18/2020		6/18/2020	6/18/2020	6/19/2020	6/19/2020	6/23/2020	6/24/2020					9,800,000.00		9,800,000.00	9,510,046.31		9,510,046.31	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	5/27/2020 5/27/2020 5/27/2020 5/27/2020	5/27/2020 5/27/2020 5/27/2020 5/27/2020	5/27/2020 5/27/2020 5/27/2020 5/27/2020				-		
Total Alloted Budget of Procurement Activities																		24,800,000.00															
Total Contract Price of Procurement Activities Conducted																		23,910,045.55															
Total Savings (Total Alloted Budget- Total Contract Price)																		889,954.45															

Prepared by:

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROCUREMENT ACTIVITIES																														
20GMC0001	Purchase of Office Supplies for use in the Office of the District Engineer	Admin. Sect.	Public Bidding	-	1/18-27/2020	-	-	01/27/2020	01/28/2020	01/29/2020	01/29/2020	02/18/2020	02/18/2020	02/24/2020	02/24/2020	GAA CY 2020	Php192,170.00	-	-	Php191,603.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	01/27/2020	01/28/2020	01/29/2020	02/24/2020	-
20GMC0002	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Makilala-Ala Valley Rd. and Kidapawan-Calunasan-Mlang Road (Makilala-Tulunan Sect.; Kidapawan-Mlang Sect.)(February 3-14, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	1/18-27/2020	-	-	01/27/2020	01/28/2020	01/29/2020	01/29/2020	01/31/2020	01/31/2020	01/31/2020	01/31/2020	GAA CY 2020	Php45,510.05	-	-	Php45,450.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	01/27/2020	01/28/2020	01/29/2020	01/31/2020	-
20GMC0003	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Matalam-Mlang-Bagontapay Rd. and Matalam-Lampayan-Antipas Rd.(Matalam-Bagontapay Sect. ; Kilada-Bangbang Sect.(February 3 - 14, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	1/18-27/2020	-	-	01/27/2020	01/28/2020	01/29/2020	01/29/2020	01/31/2020	01/31/2020	01/31/2020	01/31/2020	GAA CY 2020	Php45,510.05	-	-	Php45,500.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	01/27/2020	01/28/2020	01/29/2020	01/31/2020	-
20GMC0004	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Rd. (Paco-Datu Ladayon Sect.)(February 3 - 14, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	1/18-27/2020	-	-	01/27/2020	01/28/2020	01/29/2020	01/29/2020	01/31/2020	01/31/2020	01/31/2020	01/31/2020	GAA CY 2020	Php45,510.05	-	-	Php45,000.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	01/27/2020	01/28/2020	01/29/2020	01/31/2020	-
20GMC0005	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Kidapawan-Ilomavis Tourist Rd and Kidapawan-Magpet-Pangao-an Rd.(Kidapawan-Sayaban Sect.; Kidapawan-Magpet Sect.) (February 3 - 14, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	1/18-27/2020	-	-	01/27/2020	01/28/2020	01/29/2020	01/29/2020	01/31/2020	01/31/2020	01/31/2020	01/31/2020	GAA CY 2020	Php45,510.05	-	-	Php45,500.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	01/27/2020	01/28/2020	01/29/2020	01/31/2020	-
20GMC0006	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Pob.Magpet-Nowa-Basak-Greenfield Rd. (Pob.Magpet-Greenfield Sect.) (February 3 - 14, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	1/18-27/2020	-	-	01/27/2020	01/28/2020	01/29/2020	01/29/2020	01/31/2020	01/31/2020	01/31/2020	01/31/2020	GAA CY 2020	Php45,510.05	-	-	Php45,310.01	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	01/27/2020	01/28/2020	01/29/2020	01/31/2020	-
20GMC0007	Rental of Service Vehicle for use in the Supervision of Routine Maintenance Activities along Davao-Cotabato Rd. (Bulatakan – Kilada Sect.) (February 3 - 14, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	1/18-27/2020	-	-	01/27/2020	01/28/2020	01/29/2020	01/29/2020	01/31/2020	01/31/2020	01/31/2020	01/31/2020	GAA CY 2020	Php45,510.05	-	-	Php45,310.01	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	01/27/2020	01/28/2020	01/29/2020	01/31/2020	-

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO								
20GMC0008	Rental of Service Vehicle for Supervision/Implementation of Regular Infra Projects (February 1 - 15, 2020) (Equipment Rental Only), (4x4 Pick-Up)	Const. Sect.	Public Bidding	-	1/18-27/2020	-	-	01/27/2020	01/28/2020	01/29/2020	01/29/2020	01/31/2020	01/31/2020	01/31/2020	01/31/2020	GAA CY 2020	Php46,546.92	-	-	Php46,500.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	01/27/2020	01/28/2020	01/29/2020	01/31/2020	-
20GMC0009	Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects within the District (February 1 - 15, 2020) (Equipment Rental Only)	QA Sect.	Public Bidding	-	1/18-27/2020	-	-	01/27/2020	01/28/2020	01/29/2020	01/29/2020	01/31/2020	01/31/2020	01/31/2020	01/31/2020	GAA CY 2020	Php44,231.67	-	-	Php44,000.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	01/27/2020	01/28/2020	01/29/2020	01/31/2020	-
20GMC0010	Rental of Survey Vehicle for Road Slope and Survey Investigation activities for DepEd, DA and DPWH projects charge to PDE fund 2019 (February 1 - 15, 2020)	PD Sect.	Public Bidding	-												GAA CY 2020	Php55,106.60	-	-	Php54,600.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-					-
20GMC0011	Rental of Service Vehicle for use in the Supervision of Various project including sampling of Construction Materials within the District (February 1 - 15, 2020) (Equipment Rental Only), (4x4 Pick-Up)	QA Sect.	Public Bidding	-	1/18-27/2020	-	-	01/27/2020	01/28/2020	01/29/2020	01/29/2020	01/31/2020	01/31/2020	01/31/2020	01/31/2020	GAA CY 2020	Php44,231.67	-	-	Php44,000.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	01/27/2020	01/28/2020	01/29/2020	01/31/2020	-
20GMC0012	Purchase of Office Equipment for use in the Supervision of MinSAAD Project	Maint. Sect.	Public Bidding	-	1/22-29/2020			01/29/2020	01/29/2020	01/29/2020	01/31/2020	02/17/2020	02/18/2020	02/20/2020	02/25/2020	GAA CY 2020	Php55,106.60	-	-	Php54,600.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	01/29/2020	01/29/2020	01/29/2020	02/25/2020	-
20GMC0013	Purchase of Fuel, Lubricants and Filters for use in the Construction Section	Const. Sect.	Public Bidding	-	1/22-29/2020			01/29/2020	01/29/2020	01/29/2020	01/31/2020	02/17/2020	02/18/2020	02/20/2020	02/25/2020	GAA CY 2020	Php325,995.00	-	-	Php316,281.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	01/29/2020	01/29/2020	01/29/2020	02/25/2020	-
20GMC0014	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Makilala-Ala Valley Rd. and Kidapawan-Calunasan-Mlang Road (Makilala-Tulunan Sect.; Kidapawan-Mlang Sect.)(February 17-28, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	1/23-30/2020	-	-	01/30/2020	01/31/2020	01/31/2020	02/04/2020	02/14/2020	02/14/2020	02/14/2020	02/14/2020	GAA CY 2020	Php45,580.92	-	-	Php45,500.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	01/30/2020	01/31/2020	01/31/2020	02/14/2020	-
20GMC0015	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Matalam-Mlang-Bagontapay Rd. and Matalam-Lampayan-Antipas Rd.(Matalam-Bagontapay Sect. ; Kilada-Bangbang Sect.)(February 17-28, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	1/23-30/2020	-	-	01/30/2020	01/31/2020	01/31/2020	02/04/2020	02/14/2020	02/14/2020	02/14/2020	02/14/2020	GAA CY 2020	Php45,580.92	-	-	Php45,500.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	01/30/2020	01/31/2020	01/31/2020	02/14/2020	-
20GMC0016	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Rd. (Paco-Datu Ladayon Sect.)(February 17 - 28, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	1/23-30/2020	-	-	01/30/2020	01/31/2020	01/31/2020	02/04/2020	02/14/2020	02/14/2020	02/14/2020	02/14/2020	GAA CY 2020	Php45,580.92	-	-	Php45,080.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	01/30/2020	01/31/2020	01/31/2020	02/14/2020	-

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO								
20GMC0017	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Kidapawan-Ilomavis Tourist Rd and Kidapawan-Magpet-Pangao-an Rd.(Kidapawan-Sayaban Sect.; Kidapawan-Magpet Sect.) (February 17 - 28, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	1/23-30/2020	-	-	01/30/2020	01/31/2020	01/31/2020	02/04/2020	02/14/2020	02/14/2020	02/14/2020	02/14/2020	GAA CY 2020	Php45,580.92	-	-	Php45,500.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	01/30/2020	01/31/2020	01/31/2020	02/14/2020	-
20GMC0018	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Pob.Magpet-Nowa-Basak-Greenfield Rd. (Pob.Magpet-Greenfield Sect.) (February 17 - 28, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	1/23-30/2020	-	-	01/30/2020	01/31/2020	01/31/2020	02/04/2020	02/14/2020	02/14/2020	02/14/2020	02/14/2020	GAA CY 2020	Php45,580.92	-	-	Php45,380.90	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	01/30/2020	01/31/2020	01/31/2020	02/14/2020	-
20GMC0019	Rental of Service Vehicle for use in the Supervision of Routine Maintenance Activities along Davao-Cotabato Rd. (Bulatukan – Kilada Sect.) (February 17 - 28, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	1/23-30/2020	-	-	01/30/2020	01/31/2020	01/31/2020	02/04/2020	02/14/2020	02/14/2020	02/14/2020	02/14/2020	GAA CY 2020	Php45,580.92	-	-	Php45,380.90	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	01/30/2020	01/31/2020	01/31/2020	02/14/2020	-
20GMC0020	Rental of Service Vehicle for Supervision/Implementation of Regular Infra Projects (February 16 - 29, 2020) (Equipment Rental Only), (4x4 Pick-Up)	Const. Sect.	Public Bidding	-	1/23-30/2020	-	-	01/30/2020	01/31/2020	01/31/2020	02/04/2020	02/14/2020	02/14/2020	02/14/2020	02/14/2020	GAA CY 2020	Php46,546.92	-	-	Php46,500.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	01/30/2020	01/31/2020	01/31/2020	02/14/2020	-
20GMC0021	Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects within the District (February 16- 29, 2020) (Equipment Rental Only)	QA Sect.	Public Bidding	-	1/23-30/2020	-	-	01/30/2020	01/31/2020	01/31/2020	02/04/2020	02/14/2020	02/14/2020	02/14/2020	02/14/2020	GAA CY 2020	Php39,808.50	-	-	Php39,600.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	01/30/2020	01/31/2020	01/31/2020	02/14/2020	-
20GMC0023	Rental of Service Vehicle for use in the Supervision of Various project including sampling of Construction Materials within the District (February 16- 29, 2020) (Equipment Rental Only), (4x4 Pick-Up)	QA Sect.	Public Bidding	-	1/23-30/2020	-	-	01/30/2020	01/31/2020	01/31/2020	02/04/2020	02/14/2020	02/14/2020	02/14/2020	02/14/2020	GAA CY 2020	Php44,231.67	-	-	Php44,000.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA		-	01/30/2020	01/31/2020	01/31/2020	02/14/2020	-
20GMC0024	Purchase of SATELLITE PHONE with complete standard accessories, airtime rates for 1000 units valid for 365 days and sim card for emergency use during typhoon/calamities	HRA Sect.	Public Bidding	-	2/5-13/2020	-	-	02/13/2020	02/13/2020	02/14/2020	02/26/2020	02/26/2020	02/26/2020	02/26/2020	03/02/2020	GAA CY 2020	Php212,500.00	-	-	Php212,450.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	02/13/2020	02/13/2020	02/14/2020	03/02/2020	-
20GMC0025	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Makilala-Ala Valley Rd. and Kidapawan-Calunasan-Mlang Road (Makilala-Tulunan Sect.; Kidapawan-Mlang Sect.)(March 3-13, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	2/19-27/2020	-	-	02/27/2020	02/28/2020	02/28/2020	03/02/2020	03/02/2020	03/02/2020	03/02/2020	03/02/2020	GAA CY 2020	Php41,086.62	-	-	Php41,040.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	02/27/2020	02/28/2020	02/28/2020	03/02/2020	-
20GMC0026	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Matalam-Mlang-Bagontapay Rd. and Matalam-Lampayan-Antipas Rd.(Matalam-Bagontapay Sect. ; Kilada-Bangbang Sect.(March 3 - 13, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	2/19-27/2020	-	-	02/27/2020	02/28/2020	02/28/2020	03/02/2020	03/02/2020	03/02/2020	03/02/2020	03/02/2020	GAA CY 2020	Php41,086.62	-	-	Php41,085.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	02/27/2020	02/28/2020	02/28/2020	03/02/2020	-

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO								
20GMC0027	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Rd. (Paco-Datu Ladayon Sect.)(March 3 - 13, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	2/19-27/2020	-	-	02/27/2020	02/28/2020	02/28/2020	03/02/2020	03/02/2020	03/02/2020	03/02/2020	03/02/2020	GAA CY 2020	Php41,086.62	-	-	Php40,581.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	02/27/2020	02/28/2020	02/28/2020	03/02/2020	-
20GMC0028	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Kidapawan-Ilomavis Tourist Rd and Kidapawan-Magpet-Pangao-an Rd.(Kidapawan-Sayaban Sect.; Kidapawan-Magpet Sect.) (March 3 - 13, 2020, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	2/19-27/2020	-	-	02/27/2020	02/28/2020	02/28/2020	03/02/2020	03/02/2020	03/02/2020	03/02/2020	03/02/2020	GAA CY 2020	Php41,086.62	-	-	Php41,085.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	02/27/2020	02/28/2020	02/28/2020	03/02/2020	-
20GMC0029	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Pob.Magpet-Nowa-Basak-Greenfield Rd. (Pob.Magpet-Greenfield Sect.) (March 3 - 13, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	2/19-27/2020	-	-	02/27/2020	02/28/2020	02/28/2020	03/02/2020	03/02/2020	03/02/2020	03/02/2020	03/02/2020	GAA CY 2020	Php41,086.62	-	-	Php40,886.64	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	02/27/2020	02/28/2020	02/28/2020	03/02/2020	-
20GMC0030	Rental of Service Vehicle for use in the Supervision of Routine Maintenance Activities along Davao-Cotabato Rd. (Bulatuan – Kilada Sect.) (March 3 - 13, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	2/19-27/2020	-	-	02/27/2020	02/28/2020	02/28/2020	03/02/2020	03/02/2020	03/02/2020	03/02/2020	03/02/2020	GAA CY 2020	Php41,086.62	-	-	Php40,886.64	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	02/27/2020	02/28/2020	02/28/2020	03/02/2020	-
20GMC0031	Rental of Service Vehicle for Supervision/Implementation of Regular Infra Projects (March 1 - 15, 2020) (Equipment Rental Only), (4x4 Pick-Up)	Const. Sect.	Public Bidding	-	2/19-27/2020	-	-	02/27/2020	02/28/2020	02/28/2020	03/02/2020	03/02/2020	03/02/2020	03/02/2020	03/02/2020	GAA CY 2020	Php46,546.92	-	-	Php46,500.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	02/27/2020	02/28/2020	02/28/2020	03/02/2020	-
20GMC0032	Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects within the District (March 1 - 15, 2020) (Equipment Rental Only)	QA Sect.	Public Bidding	-	2/19-27/2020	-	-	02/27/2020	02/28/2020	02/28/2020	03/02/2020	03/02/2020	03/02/2020	03/02/2020	03/02/2020	GAA CY 2020	Php44,231.67	-	-	Php44,000.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	02/27/2020	02/28/2020	02/28/2020	03/02/2020	-
20GMC0034	Rental of Service Vehicle for use in the Supervision of Various project including sampling of Construction Materials within the District (March 1 - 15, 2020) (Equipment Rental Only), (4x4 Pick-Up)	QA Sect.	Public Bidding	-	2/19-27/2020	-	-	02/27/2020	02/28/2020	02/28/2020	03/02/2020	03/02/2020	03/02/2020	03/02/2020	03/02/2020	GAA CY 2020	Php44,231.67	-	-	Php44,000.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	02/27/2020	02/28/2020	02/28/2020	03/02/2020	-
20GMC0035	Purchase of Fuel for the use in the Assitant District Engineer's Office	HRA Sect.	Public Bidding	-	2/19-27/2020	-	-	02/27/2020	02/28/2020	02/28/2020	03/02/2020	03/02/2020	03/02/2020	03/02/2020	03/09/2020	GAA CY 2020	Php149,985.00	-	-	Php145,918.74	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	02/27/2020	02/28/2020	02/28/2020	03/09/2020	-
20GMC0036	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Makilala-Ala Valley Rd. and Kidapawan-Calunasan-Mlang Road (Makilala-Tulunan Sect.; Kidapawan-Mlang Sect.)(March 17-31, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	3/4-11/2020	-	-	3/11/2020	3/12/2020	3/12/2020	3/13/2020	3/16/2020	3/17/2020	3/17/2020	3/17/2020	GAA CY 2020	Php50,231.41	-	-	Php50,190.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	3/11/2020	3/12/2020	3/12/2020	3/17/2020	-

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	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	
20GMC0037	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Matalam-Mlang-Bagontapay Rd. and Matalam-Lampayan-Antipas Rd.(Matalam-Bagontapay Sect. ; Kilada-Bangbang Sect.(March 3 - 13, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	3/4-11/2020	-	-	3/11/2020	3/12/2020	3/12/2020	3/13/2020	3/16/2020	3/17/2020	3/17/2020	3/17/2020	GAA CY 2020	Php50,231.41	-	-	Php50,226.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	3/11/2020	3/12/2020	3/12/2020	3/17/2020	-
20GMC0038	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Rd. (Paco-Datu Ladayon Sect.) (March 17 - 31, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	3/4-11/2020	-	-	3/11/2020	3/12/2020	3/12/2020	3/13/2020	3/16/2020	3/17/2020	3/17/2020	3/17/2020	GAA CY 2020	Php50,231.41	-	-	Php49,720.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	3/11/2020	3/12/2020	3/12/2020	3/17/2020	-
20GMC0039	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Kidapawan-Ilomavis Tourist Rd and Kidapawan-Magpet-Pangao-an Rd. (Kidapawan-Sayaban Sect.; Kidapawan-Magpet Sect.) (March 17 - 31, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	3/4-11/2020	-	-	3/11/2020	3/12/2020	3/12/2020	3/13/2020	3/16/2020	3/17/2020	3/17/2020	3/17/2020	GAA CY 2020	Php50,231.41	-	-	Php50,226.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	3/11/2020	3/12/2020	3/12/2020	3/17/2020	-
20GMC0040	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Pob.Magpet-Nowa-Basak-Greenfield Rd. (Pob.Magpet-Greenfield Sect.)(March 17 - 31, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	3/4-11/2020	-	-	3/11/2020	3/12/2020	3/12/2020	3/13/2020	3/16/2020	3/17/2020	3/17/2020	3/17/2020	GAA CY 2020	Php50,231.41	-	-	Php50,031.41	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	3/11/2020	3/12/2020	3/12/2020	3/17/2020	-
20GMC0041	Rental of Service Vehicle for use in the Supervision of Routine Maintenance Activities along Davao-Cotabato Rd. (Bulatukan – Kilada Sect.) (March 17 - 31, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	3/4-11/2020	-	-	3/11/2020	3/12/2020	3/12/2020	3/13/2020	3/16/2020	3/17/2020	3/17/2020	3/17/2020	GAA CY 2020	Php50,231.41	-	-	Php50,031.41	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	3/11/2020	3/12/2020	3/12/2020	3/17/2020	-
20GMC0042	Rental of Service Vehicle for Supervision/Implementation of Regular Infra Projects (March 16 - 31, 2020) (Equipment Rental Only) (4x4 Pick-Up)	Const. Sect.	Public Bidding	-	3/4-11/2020	-	-	3/11/2020	3/12/2020	3/12/2020	3/13/2020	3/16/2020	3/17/2020	3/17/2020	3/17/2020	GAA CY 2020	Php55,856.30	-	-	Php55,824.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	3/11/2020	3/12/2020	3/12/2020	3/17/2020	-
20GMC0043	Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects within the District (March 16 - 31, 2020) (Equipment Rental Only)	QA Sect.	Public Bidding	-	3/4-11/2020	-	-	3/11/2020	3/12/2020	3/12/2020	3/13/2020	3/16/2020	3/17/2020	3/17/2020	3/17/2020	GAA CY 2020	Php53,078.00	-	-	Php53,040.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	3/11/2020	3/12/2020	3/12/2020	3/17/2020	-
20GMC0047	Purchase of Office Supplies for use in the Construction Section, 1st Quarter	Const. Sect.	Public Bidding	-	3/6-25/2020	-	-	5/12/2020	5/13/2020	5/14/2020	5/19/2020	5/29/2020	5/29/2020	5/29/2020	6/3/2020	GAA CY 2020	1,052,050.50	-	-	1,051,499.15	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	5/12/2020	5/13/2020	5/14/2020	6/3/2020	-
20GMC0048	Purchase of Office Supplies for use in the Finance Section	Fin. Sect.	Public Bidding	-	3/18-25/2020	-	-	5/12/2020	5/13/2020	5/14/2020	5/19/2020	5/29/2020	5/29/2020	5/29/2020	6/3/2020	GAA CY 2020	206,781.50	-	-	206,597.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	5/12/2020	5/13/2020	5/14/2020	6/3/2020	-

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	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	
20GMC0049	Purchase of Office Supplies for use in the Quality Assurance Section	QA Sect.	Public Bidding	-	3/18-25/2020	-	-	5/12/2020	5/13/2020	5/14/2020	5/19/2020	5/29/2020	5/29/2020	5/29/2020	6/3/2020	GAA CY 2020	138,149.00	-	-	138,047.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	5/12/2020	5/13/2020	5/14/2020	6/3/2020	-
20GMC0050	Installation of 2 Monitors CCTV Extension with labor and Materials	HRA Sect.	Public Bidding	-	3/18-25/2020	-	-	5/12/2020	5/13/2020	5/14/2020	5/19/2020	5/29/2020	5/29/2020	5/29/2020	6/3/2020	GAA CY 2020	61,571.00	-	-	60,000.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	5/12/2020	5/13/2020	5/14/2020	6/3/2020	-
20GMC0051	Rental of Service Vehicle for Supervision/Implementation of Regular Infra Projects (May 16 - 31, 2020) (Equipment Rental Only),(4x4 Pick-Up type A/T)	Const. Sect.	Public Bidding	-	5/15-22/2020	-	-	5/22/2020	5/22/2020	5/22/2020	5/23/2020	5/26/2020	5/26/2020	5/26/2020	5/26/2020	GAA CY 2020	46,546.92	-	-	46,500.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	5/22/2020	5/22/2020	5/22/2020	5/26/2020	-
20GMC0052	Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects within the District (May 16 - 31, 2020) (Equipment Rental Only)	QA Sect.	Public Bidding	-	5/15-22/2020	-	-	5/22/2020	5/22/2020	5/22/2020	5/23/2020	5/26/2020	5/26/2020	5/26/2020	5/26/2020	GAA CY 2020	44,231.67	-	-	44,200.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	5/22/2020	5/22/2020	5/22/2020	5/26/2020	-
20GMC0053	Rental of Service Vehicle for RBIA Survey Activities charge to PDE fund 2020 (May16-31, 2020)	PD Sect.	Public Bidding	-	5/15-22/2020	-	-	5/22/2020	5/22/2020	5/22/2020	5/23/2020	5/26/2020	5/26/2020	5/26/2020	5/26/2020	GAA CY 2020	67,063.00	-	-	66,560.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	5/22/2020	5/22/2020	5/22/2020	5/26/2020	-
20GMC0054	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Makilala-Ala Valley Rd.and Kidapawan-Calunasan-Mlang Road (Makilala-Sinkatulan Sect.; Kidapawan-Calunasan Sect.) (May 18 - 29, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	5/16-22/2020	-	-	5/22/2020	5/22/2020	5/22/2020	5/23/2020	5/26/2020	5/26/2020	5/26/2020	5/26/2020	GAA CY 2020	41,921.67	-	-	41,870.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	5/22/2020	5/22/2020	5/22/2020	5/26/2020	-
20GMC0055	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Kidapawan-Ilomavis Tourist Rd and Kidapawan-Magpet-Pangao-an Rd. (Kidapawan-Sayaban Sect.; Kidapawan-Magpet Sect.)(May 18 - 29, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	5/16-22/2020	-	-	5/22/2020	5/22/2020	5/22/2020	5/23/2020	5/26/2020	5/26/2020	5/26/2020	5/26/2020	GAA CY 2020	41,921.67	-	-	41,900.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	5/22/2020	5/22/2020	5/22/2020	5/26/2020	-
20GMC0056	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Rd. (Antipas-Katipunan Sect.)(May 18 - 29, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	5/16-22/2020	-	-	5/22/2020	5/22/2020	5/22/2020	5/23/2020	5/26/2020	5/26/2020	5/26/2020	5/26/2020	GAA CY 2020	41,921.67	-	-	41,400.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	5/22/2020	5/22/2020	5/22/2020	5/26/2020	-
20GMC0057	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Pob.Magpet-Nowa-Basak-Greenfield Rd. (Pob.Magpet-Greenfield Sect.)(May 18 - 29, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	5/16-22/2020	-	-	5/22/2020	5/22/2020	5/22/2020	5/23/2020	5/26/2020	5/26/2020	5/26/2020	5/26/2020	GAA CY 2020	41,921.67	-	-	41,721.70	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	5/22/2020	5/22/2020	5/22/2020	5/26/2020	-

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	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	
20GMC0058	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Road and Malam-Lampayan-Antipas Rd.(Paco Antipas Section and Antipas Sect.(May 18 - 29, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	5/16-22/2020	-	-	5/22/2020	5/22/2020	5/22/2020	5/23/2020	5/26/2020	5/26/2020	5/26/2020	5/26/2020	GAA CY 2020	41,921.67	-	-	41,900.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	5/22/2020	5/22/2020	5/22/2020	5/26/2020	-
20GMC0059	Rental of Service Vehicle for use in the Supervision of Routine Maintenance Activities along Davao-Cotabato Rd. (Bulatukan – East Paladon Section)(May 18 - 29, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	5/16-22/2020	-	-	5/22/2020	5/22/2020	5/22/2020	5/23/2020	5/26/2020	5/26/2020	5/26/2020	5/26/2020	GAA CY 2020	41,921.67	-	-	41,721.70	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	5/22/2020	5/22/2020	5/22/2020	5/26/2020	-
20GMC0060	Repair/Maintenance/Installation of Guardrail along Kidapawan-Ilomavis Tourist Road (Birada Section) k1623+940-k1624+000 (selected portion)	Maint. Sect.	Public Bidding	-	5/17-25/2020	-	-	5/25/2020	5/26/2020	5/26/2020	5/27/2020	5/29/2020	6/1/2020	6/1/2020	6/8/2020	GAA CY 2020	967,040.00	-	-	966,401.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	5/25/2020	5/26/2020	5/26/2020	6/8/2020	-
20GMC0061	Purchase of Materials for used in Resurfacing of Unpaved shoulder along Kidapawan-Magpet-Pangao-an Rd. (Pangao-an Section), k1630+000-k1633+000	Maint. Sect.	Public Bidding	-	5/17-25/2020	-	-	5/25/2020	5/26/2020	5/26/2020	5/27/2020	5/29/2020	6/1/2020	6/1/2020	6/8/2020	GAA CY 2020	796,931.10	-	-	793,950.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	5/25/2020	5/26/2020	5/26/2020	6/8/2020	-
20GMC0062	Purchase of Materials for used in Resurfacing of Unpaved shoulder along Paco-Roxas-Arakan Valley Rd. (Roxas Section), k1638+000-k1640+000	Maint. Sect.	Public Bidding	-	5/17-25/2020	-	-	5/25/2020	5/26/2020	5/26/2020	5/27/2020	5/29/2020	6/1/2020	6/1/2020	6/8/2020	GAA CY 2020	795,267.00	-	-	794,475.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	5/25/2020	5/26/2020	5/26/2020	6/8/2020	-
20GMC0064	Purchase of Spare Parts for use of Service Vehicle assigned in the Office of Planning and Design Section charge to EAO funds	PD Sect.	Public Bidding	-	5/17-25/2020	-	-	5/25/2020	5/26/2020	5/26/2020	5/27/2020	5/29/2020	6/1/2020	6/1/2020	6/8/2020	GAA CY 2020	152,633.00	-	-	152,393.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	5/25/2020	5/26/2020	5/26/2020	6/8/2020	-
20GMC0065	Purchase of Office Supplies for use in the Office of the Assistant District Engineer, 3rd quarter 2020	HRA Sect.	Public Bidding	-	5/17-25/2020	-	-	5/25/2020	5/26/2020	5/26/2020	5/27/2020	5/29/2020	6/1/2020	6/1/2020	6/8/2020	GAA CY 2020	53,245.00	-	-	53,019.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	5/25/2020	5/26/2020	5/26/2020	6/8/2020	-
20GMC0066	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Makilala-Ala Valley Rd. and Kidapawan-Calunasan- Milang Road (Makilala-Sinkatulan Sect.; Kidapawan-Calunasan Sect.)(June 1 - 15, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	5/23-6/1/2020	-	-	6/1/2020	6/1/2020	6/1/2020	6/1/2020	6/2/2020	6/2/2020	6/2/2020	6/2/2020	GAA CY 2020	44,924.19	-	-	44,880.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	6/1/2020	6/1/2020	6/1/2020	6/2/2020	-
20GMC0067	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Kidapawan-Ilomavis Tourist Rd and Kidapawan-Magpet-Pangao-an Rd.(Kidapawan-Sayaban Sect.; Kidapawan-Magpet Sect.) (June 1 - 15, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	5/23-6/1/2020	-	-	6/1/2020	6/1/2020	6/1/2020	6/1/2020	6/2/2020	6/2/2020	6/2/2020	6/2/2020	GAA CY 2020	44,924.00	-	-	44,880.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	6/1/2020	6/1/2020	6/1/2020	6/2/2020	-

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO								
20GMC0068	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Rd. (Antipas-Kalipunan Sect.)(June 1 - 15, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	5/23-6/1/2020	-	-	6/1/2020	6/1/2020	6/1/2020	6/1/2020	6/2/2020	6/2/2020	6/2/2020	6/2/2020	GAA CY 2020	44,924.00	-	-	44,418.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	6/1/2020	6/1/2020	6/1/2020	6/2/2020	-
20GMC0069	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Pob.Magpet-Nowa-Basak-Greenfield Rd. (Pob.Magpet-Greenfield Sect.) (June 1 - 15, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	5/23-6/1/2020	-	-	6/1/2020	6/1/2020	6/1/2020	6/1/2020	6/2/2020	6/2/2020	6/2/2020	6/2/2020	GAA CY 2020	44,924.00	-	-	44,724.24	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	6/1/2020	6/1/2020	6/1/2020	6/2/2020	-
20GMC0070	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Road and Matalam-Lampayan-Antipas Rd.(Paco-Antipas Section and Antipas Sect. (June 1 - 15, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	5/23-6/1/2020	-	-	6/1/2020	6/1/2020	6/1/2020	6/1/2020	6/2/2020	6/2/2020	6/2/2020	6/2/2020	GAA CY 2020	44,924.19	-	-	44,880.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	6/1/2020	6/1/2020	6/1/2020	6/2/2020	-
20GMC0071	Rental of Service Vehicle for use in the Supervision of Routine Maintenance Activities along Davao-Cotabato Rd. (Bulatukan – East Patadon Section)(June 1 - 15, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	5/23-6/1/2020	-	-	6/1/2020	6/1/2020	6/1/2020	6/1/2020	6/2/2020	6/2/2020	6/2/2020	6/2/2020	GAA CY 2020	44,924.19	-	-	44,724.24	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	6/1/2020	6/1/2020	6/1/2020	6/2/2020	-
20GMC0072	Rental of Service Vehicle for Supervision/Implementation of Regular Infra Projects (June 1 - 15, 2020)(Equipment Rental Only). (4x4 Pick-Up type A/T)	Const. Sect.	Public Bidding	-	5/23-6/1/2020	-	-	6/1/2020	6/1/2020	6/1/2020	6/1/2020	6/2/2020	6/2/2020	6/2/2020	6/2/2020	GAA CY 2020	51,201.61	-	-	51,183.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	6/1/2020	6/1/2020	6/1/2020	6/2/2020	-
20GMC0073	Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects within the District (June 1 - 15, 2020) (Equipment Rental Only)	QA Sect.	Public Bidding	-	5/23-6/1/2020	-	-	6/1/2020	6/1/2020	6/1/2020	6/1/2020	6/2/2020	6/2/2020	6/2/2020	6/2/2020	GAA CY 2020	44,231.67	-	-	44,200.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	6/1/2020	6/1/2020	6/1/2020	6/2/2020	-
20GMC0074	Rental of service Vehicle for RBIA Survey Activities charge to PDE fund 2020 (June 1 - 15, 2020)	PD Sect.	Public Bidding	-	5/23-6/1/2020	-	-	6/1/2020	6/1/2020	6/1/2020	6/1/2020	6/2/2020	6/2/2020	6/2/2020	6/2/2020	GAA CY 2020	67,063.00	-	-	66,560.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	6/1/2020	6/1/2020	6/1/2020	6/2/2020	-
20GMC0075	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Makilala-Ala Valley Rd. and Kidapawan-Calunasan-Milang Road (Makilala-Sinkatulan Sect.; Kidapawan-Calunasan Sect.) (June 16 - 30, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	5/26-6/2/2020	-	-	6/2/2020	6/3/2020	6/4/2020	6/5/2020	6/16/2020	6/16/2020	6/16/2020	6/22/2020	GAA CY 2020	36,796.32	-	-	36,783.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	6/2/2020	6/3/2020	6/4/2020	6/22/2020	-
20GMC0076	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Kidapawan-Ilomavis Tourist Rd and Kidapawan-Magpet-Pangao-an Rd. (Kidapawan-Sayaban Sect.; Kidapawan-Magpet Sect.)(June 18 - 30, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	5/26-6/2/2020	-	-	6/2/2020	6/3/2020	6/4/2020	6/5/2020	6/16/2020	6/16/2020	6/16/2020	6/22/2020	GAA CY 2020	36,796.32	-	-	36,720.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	6/2/2020	6/3/2020	6/4/2020	6/22/2020	-

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	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	
20GMC0077	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Rd. (Antipas-Kalipunan Sect.)(June 18 - 30, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	5/26-6/2/2020	-	-	6/2/2020	6/3/2020	6/4/2020	6/5/2020	6/16/2020	6/16/2020	6/16/2020	6/22/2020	GAA CY 2020	36,796.32	-	-	36,270.00			1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	6/2/2020	6/3/2020	6/4/2020	6/22/2020	-
20GMC0078	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Pob.Magpet-Nowa-Basak-Greenfield Rd. (Pob.Magpet-Greenfield Sect.) (June 18 - 30, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	5/26-6/2/2020	-	-	6/2/2020	6/3/2020	6/4/2020	6/5/2020	6/16/2020	6/16/2020	6/16/2020	6/22/2020	GAA CY 2020	36,796.32	-	-	36,596.30			1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	6/2/2020	6/3/2020	6/4/2020	6/22/2020	-
20GMC0079	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Road and Malalam-Lampayan-Antipas Rd.(Paco Antipas Section and Antipas Sect. (June 18 - 30, 2020) (Equipment Rental Only)	Const. Sect.	Public Bidding	-	5/26-6/2/2020	-	-	6/2/2020	6/3/2020	6/4/2020	6/5/2020	6/16/2020	6/16/2020	6/16/2020	6/22/2020	GAA CY 2020	36,796.36	-	-	36,720.00			1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	6/2/2020	6/3/2020	6/4/2020	6/22/2020	-
20GMC0080	Rental of Service Vehicle for use in the Supervision of Routine Maintenance Activities along Davao-Cotabato Rd. (Bulatukan – East Paladon Section)(June 18 - 30, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	5/26-6/2/2020	-	-	6/2/2020	6/3/2020	6/4/2020	6/5/2020	6/16/2020	6/16/2020	6/16/2020	6/22/2020	GAA CY 2020	36,796.32	-	-	36,596.34			1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	6/2/2020	6/3/2020	6/4/2020	6/22/2020	-
20GMC0081	Rental of Service Vehicle for Supervision/Implementation of Regular Infra Projects (June 16 - 30, 2020)(Equipment Rental Only), (4x4 Pick-Up type A/T)	Const. Sect.	Public Bidding	-	5/26-6/2/2020	-	-	6/2/2020	6/3/2020	6/4/2020	6/5/2020	6/16/2020	6/16/2020	6/16/2020	6/22/2020	GAA CY 2020	51,201.61	-	-	51,183.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	6/2/2020	6/3/2020	6/4/2020	6/22/2020	-
20GMC0082	Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects within the District (June 16 - 30, 2020) (Equipment Rental Only)	QA Sect.	Public Bidding	-	5/26-6/2/2020	-	-	6/2/2020	6/3/2020	6/4/2020	6/5/2020	6/16/2020	6/16/2020	6/16/2020	6/22/2020	GAA CY 2020	48,654.84	-	-	48,620.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	6/2/2020	6/3/2020	6/4/2020	6/22/2020	-
20GMC0083	Rental of service Vehicle for RBIA Survey Activities charge to PDE fund 2020 (June 16 - 30, 2020)	PD Sect.	Public Bidding	-	5/26-6/2/2020	-	-	6/2/2020	6/3/2020	6/4/2020	6/5/2020	6/16/2020	6/16/2020	6/16/2020	6/22/2020	GAA CY 2020	72,651.58	-	-	72,150.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	6/2/2020	6/3/2020	6/4/2020	6/22/2020	-
20GMC0084	Repainting of Edgeline and Centerline along Paco-Roxas-Arakan Valley Rd. (Pres.Roxas section; Greenhills section;Doroluman Section),k1638+000-k1639+000;k1641+000-k1642+000;k1644+000-k1645+000;k1671+000-k1672+000;k1674+000-	Maint. Sect.	Public Bidding	-	5/30-6/22/2020	-	-	6/22/2020	6/22/2020	6/23/2020	6/24/2020	6/29/2020	6/29/2020	6/29/2020	7/3/2020	GAA CY 2020	1,428,545.00	-	-	1,427,841.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	6/22/2020	6/22/2020	6/23/2020	7/3/2020	-
20GMC0085	Repair/Installation of Guardrail along Paco-Roxas-Arakan Valley Road (Greenhills Section-Doroluman Section) k1643+200-k1672+000 (selected portion)	Maint. Sect.	Public Bidding	-	5/30-6/22/2020	-	-	6/22/2020	6/22/2020	6/23/2020	6/24/2020	6/29/2020	6/29/2020	6/29/2020	7/3/2020	GAA CY 2020	1,173,641.28	-	-	1,172,978.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	6/22/2020	6/22/2020	6/23/2020	7/3/2020	-

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	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	
20GMC0086	Delivery/Provision of Complete Security Services 24/7 at DPWH-Cotabato 2nd DEO, Lanao, Kidapawan City Two (2) shifts with 5 Guards/shift, for the Month of July 1, 2020 – December 31, 2020	HRA Sect.	Public Bidding	-	5/30-6/22/2020	-	-	6/22/2020	6/22/2020	6/23/2020	6/24/2020	6/29/2020	6/29/2020	6/29/2020	6/29/2020	GAA CY 2020	1,045,892.40	-	-	898,660.80	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	6/22/2020	6/22/2020	6/23/2020	6/29/2020	-
20GMC0087	Repainting of Pedestrian lane along Various National Roads of Cotabato 2nd DEO (Various National Roads of this District)	Maint. Sect.	Public Bidding	-	5/30-6/08/2020	-	-	6/8/2020	6/8/2020	6/9/2020	6/9/2020	6/15/2020	6/16/2020	6/16/2020	6/22/2020	GAA CY 2020	952,327.50	-	-	951,778.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	6/8/2020	6/8/2020	6/9/2020	6/22/2020	-
20GMC0088	Repainting of Edgeline and Centerline along Magpet-Binay-Nowa Road (Doles Section; Bagumbayan Section),k1631+000-k1632+000;k1641+200-k1642+200;k1643+000-k1644+000	Maint. Sect.	Public Bidding	-	5/30-6/08/2020	-	-	6/8/2020	6/8/2020	6/9/2020	6/9/2020	6/15/2020	6/16/2020	6/16/2020	6/22/2020	GAA CY 2020	476,099.00	-	-	475,519.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	6/8/2020	6/8/2020	6/9/2020	6/22/2020	-
20GMC0089	Repainting of Edgeline and Centerline along Kidapawan-Magpet-Panagao-an Road (Boragay Section; Pangao-an Section),k1619+675-k1619+000;k1630+000-k1631+000	Maint. Sect.	Public Bidding	-	5/30-6/08/2020	-	-	6/8/2020	6/8/2020	6/9/2020	6/9/2020	6/15/2020	6/16/2020	6/16/2020	6/22/2020	GAA CY 2020	476,098.50	-	-	475,561.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	6/8/2020	6/8/2020	6/9/2020	6/22/2020	-
20GMC0090	Reshaping of Unpaved Road shoulder along Kidapawan-Magpet-Pangao-an Rd. (Kidapawan-Pangao-an road), k1619+675-k1633+000 (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	6/4-15/2020	-	-	6/15/2020	6/15/2020	6/15/2020	6/18/2020	6/23/2020	6/23/2020	6/23/2020	6/29/2020	GAA CY 2020	347,096.40	-	-	344,800.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	6/15/2020	6/15/2020	6/15/2020	6/29/2020	-
20GMC0091	Reshaping of Unpaved Road shoulder and Surface along Paco-Roxas-Arakan valley Road (San Isidro Senai Section), k1630+000-k1684+000(selected portion) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	6/4-15/2020	-	-	6/15/2020	6/15/2020	6/15/2020	6/18/2020	6/23/2020	6/23/2020	6/23/2020	6/29/2020	GAA CY 2020	347,096.40	-	-	344,800.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	6/15/2020	6/15/2020	6/15/2020	6/29/2020	-
20GMC0092	Reshaping of Unpaved Road shoulder and Surface along Pob.Magpet-Binay-Noa-Basak-Temporan-Badiangon-Greenfield Road (Doles-Badiangon Section), k1632+000-k1646+000 (selected Portion); k1646+590-k1646+950;k1649+000 k1660+000 (selected portion) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	6/4-15/2020	-	-	6/15/2020	6/15/2020	6/15/2020	6/18/2020	6/23/2020	6/23/2020	6/23/2020	6/29/2020	GAA CY 2020	347,096.40	-	-	344,800.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	6/15/2020	6/15/2020	6/15/2020	6/29/2020	-
20GMC0093	Repair/Maintenance of Bridge approaches along Paco-Roxas-Arakan Valley Road (Maleo Bridge), k1626+730	Maint. Sect.	Public Bidding	-	6/4-15/2020	-	-	6/15/2020	6/15/2020	6/15/2020	6/18/2020	6/23/2020	6/23/2020	6/23/2020	6/29/2020	GAA CY 2020	211,720.80	-	-	211,324.53	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	6/15/2020	6/15/2020	6/15/2020	6/29/2020	-
20GMC0094	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Makilala-Ala Valley Rd. and Kidapawan-Calunasan-Mlang Road (Makilala-Sinkatulan Sect.; Kidapawan-Calunasan Sect.) (July 3 - 15, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	6/19-6/29/2020	-	-	6/29/2020	6/29/2020	6/29/2020	6/29/2020	7/1/2020	7/1/2020	7/1/2020	7/6/2020	GAA CY 2020	37,597.20	-	-	37,575.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	6/15/2020	6/15/2020	6/15/2020	6/29/2020	-

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Code (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							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	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	
20GMC0095	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Kidapawan-Ilomavis Tourist Rd and Kidapawan-Magpet-Pangao-an Rd.(Kidapawan-Sayaban Sect.; Kidapawan-Magpet Sect.) (July 3 - 15, 2020)(Equipment Rental Only)	Maint. Sect.	Public Bidding	-	6/19-6/29/2020	-	-	6/29/2020	6/29/2020	6/29/2020	6/29/2020	7/1/2020	7/1/2020	7/1/2020	7/6/2020	GAA CY 2020	37,597.20	-	-	37,536.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	6/15/2020	6/15/2020	6/15/2020	6/29/2020	-
20GMC0096	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Rd. (Antipas-Katipunan Sect.) (July 3 - 15, 2020)(Equipment Rental Only)	Maint. Sect.	Public Bidding	-	6/19-6/29/2020	-	-	6/29/2020	6/29/2020	6/29/2020	6/29/2020	7/1/2020	7/1/2020	7/1/2020	7/6/2020	GAA CY 2020	144,186.00	-	-	127,005.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	6/15/2020	6/15/2020	6/15/2020	6/29/2020	-
20GMC0097	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Pob.Magpet-Nowa-Basak-Greenfield Rd. (Pob.Magpet-Greenfield Sect.) (July 3 - 15, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	6/19-6/29/2020	-	-	6/29/2020	6/29/2020	6/29/2020	6/29/2020	7/1/2020	7/1/2020	7/1/2020	7/6/2020	GAA CY 2020	37,597.20	-	-	37,397.16	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	6/29/2020	6/29/2020	6/29/2020	7/6/2020	-
20GMC0098	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Road and Malalam-Lampayan-Antipas Rd. (Paco-Antipas Section and Antipas Sect. (July 3 - 15, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	6/19-6/29/2020	-	-	6/29/2020	6/29/2020	6/29/2020	6/29/2020	7/1/2020	7/1/2020	7/1/2020	7/6/2020	GAA CY 2020	37,597.20	-	-	37,536.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	6/29/2020	6/29/2020	6/29/2020	7/6/2020	-
20GMC0099	Rental of Service Vehicle for use in the Supervision of Routine Maintenance Activities along Davao-Cotabato Rd. (Bulatukan – East Paladon Section) (July 3 - 15, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	6/19-6/29/2020	-	-	6/29/2020	6/29/2020	6/29/2020	6/29/2020	7/1/2020	7/1/2020	7/1/2020	7/6/2020	GAA CY 2020	37,597.20	-	-	37,397.16	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	6/29/2020	6/29/2020	6/29/2020	7/6/2020	-
20GMC0100	Rental of Service Vehicle for Supervision/Implementation of Regular Infra Projects (July 1 - 15, 2020)(Equipment Rental Only), (4x4 Pick-Up type A/T)	Const. Sect.	Public Bidding	-	6/19-6/29/2020	-	-	6/29/2020	6/29/2020	6/29/2020	6/29/2020	7/1/2020	7/1/2020	7/1/2020	7/6/2020	GAA CY 2020	51,201.61	-	-	51,183.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	6/29/2020	6/29/2020	6/29/2020	7/6/2020	-
20GMC0101	Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects within the District (July 1 - 15, 2020) (Equipment Rental Only)	QA Sect.	Public Bidding	-	6/19-6/29/2020	-	-	6/29/2020	6/29/2020	6/29/2020	6/29/2020	7/1/2020	7/1/2020	7/1/2020	7/6/2020	GAA CY 2020	48,654.84	-	-	48,620.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	6/29/2020	6/29/2020	6/29/2020	7/6/2020	-
20GMC0102	Rental of Service Vehicle for RBIA Survey Activities charge to PDE fund 2020 (July1-15, 2020)	PD Sect.	Public Bidding	-	6/19-6/29/2020	-	-	6/29/2020	6/29/2020	6/29/2020	6/29/2020	7/1/2020	7/1/2020	7/1/2020	7/6/2020	GAA CY 2020	67,063.00	-	-	66,560.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	6/29/2020	6/29/2020	6/29/2020	7/6/2020	-
20GMC0103	Purchase of Office Supplies for use in the Planning and Design Section charge to 2020 PDE funds	PD Sect.	Public Bidding	-	6/20-6/29/2020	-	-	6/29/2020	6/29/2020	6/29/2020	6/29/2020	7/1/2020	7/1/2020	7/24/2020	7/29/2020	GAA CY 2020	999,350.00	-	-	998,985.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	6/29/2020	6/29/2020	6/29/2020	7/29/2020	-
20GMC0104	Purchase of Office Supplies for use in the Planning and Design Section charge to 2020 PDE funds	PD Sect.	Public Bidding	-	6/21-07/1/2020	-	-	7/1/2020	7/1/2020	7/2/2020	7/3/2020	7/8/2020	7/9/2020	7/9/2020	7/14/2020	GAA CY 2020	996,856.00	-	-	996,359.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	7/1/2020	7/1/2020	7/2/2020	7/14/2020	-

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	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			
20GMC0106	Purchase of Office Supplies for use in the Planning and Design Section charge to 2020 PDE funds	PD Sect.	Public Bidding	-	6/20-7/3/2020	-	-	7/3/2020	7/3/2020	7/6/2020	7/6/2020	7/9/2020	7/9/2020	7/9/2020	7/14/2020	GAA CY 2020	995,775.00	-	-	995,300.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	7/3/2020	7/3/2020	7/6/2020	7/14/2020	-		
20GMC0107	Purchase of Fuel for use in the Assistant District Engineer Office for 3rd quarter of 2020	HRA Sect.	Public Bidding	-	6/20-7/3/2020	-	-	7/3/2020	7/3/2020	7/6/2020	7/6/2020	7/9/2020	7/9/2020	7/9/2020	7/14/2020	GAA CY 2020	177,299.53	-	-	167,449.15	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	7/3/2020	7/3/2020	7/6/2020	7/14/2020	-		
Total Alloted Budget of Procurement Activities																	18,527,211.32															
Total Contract Price of Procurement Activities Conducted																	18,307,025.13															
Total Savings (Total Alloted Budget - Total Conducted Price)																	220,186.19															

Prepared by:

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Engineer III
Head, Procurement Unit

Approved:

ELPIDIO A. BIROG
District Engineer

PROCUREMENT MONITORING REPORT

Department: DPWH-Cotabato 2ND DEO

Region XII

As of: January to June, 2020

Code (PAP)	Procurement Program/ Project	PMO/ End- User	Is this Early Procure- ment	Mode of Procure- ment	Actual Procurement Activity										ABC (PhP)			Contract Cost (Php)			Date of Receipt of Invitation								Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
					Pre-Proc Confe- rence	Ads/Post of IAEB	Pre-Bid Conference	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC Res. Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple- tion	Accepta- nce/ Turnove- r	Source of Funds	Total	MOO E	CO	Total	MOO E	CO	List of Invited Observers	Pre- Proc Conf.	Pre Bid Con- f.	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qua	Notice of Award	Contra- ct Signing	Delivery/ Acceptan- ce																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
20CSMCO 2	GEOTECHNICAL SUBSURFACE EXPLORATION: PACKAGE No. AIP2021-01 (WIDENING OF PERMANENT BRIDGES), ALL IN NORTH COTABATO		yes	Public Bidding	4/28/2020	5/13-21/2020	8/5/2020	Tech.	6/15/2020	6/15/2020	6/15/2020						PDE Fund 2020	9,480,438.08	9,480,438.08	8,530,000.00	8,530,000.00	1. COA			5/15/2020	5/15/2020	5/15/2020	5/15/2020																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															

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