Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SULTAN KUDARAT 1st
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XII
Isulan, Sultan Kudarat

January 22, 2021

MEMORANDUM

FOR : **BASIR M. IBRAHIM**
Regional Director
DPWH Regional Office XII
Koronadal City

ATTENTION : HEAD, REGIONAL PROCUREMENT UNIT

SUBJECT : Status of the Submission of Procurement Monitoring Report (PMR) for the 2nd Semester of CY 2020 & Posting at DPWH Transparency Seal

In compliance with the Memorandum dated January 7, 2021 of Regional Director, Basir M. Ibrahim, we are respectfully submitting the Procurement Monitoring Report (PMR) for 2nd Semester of CY 2020, this District, for information and guidance.

AMER T. PUNDAG, MPA
District Engineer

ALIHAR A. MAMA
OIC-Assistant District Engineer

R12.15 LMT/DJG

ANNEX B

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicabl	
COMPLETED PROCUREMENT ACTIVITIES																																
20MF0001 31010110039100 0	Preventive Maitenance of Road Asphalt Overlay-Kidapawan-Allah Junction Road, Pres. Quirino, Sultan Kudarat	Const. Sect.	NO	Competitive Bidding	10/28/2019	11/06/2019 11/12/2019	11/14/2019	11/26/2019	1126/2019	11/27-28/2019	12/2-13/2019	02/12/2020	11/23/2020	12/02/2020	12/03/2020	02/16/2021	02/16/2022	GoP	28,935,947.06		28,935,947.06	27,486,595.69		27,486,595.69	COA PICE NGO RAFEA	11/08/2019	11/20/2019	11/20/2019				
20MF0002 31010210056900 0	Preventive Maitenance of Road Asphalt Overlay-Isulan Junction Ninoy Aquino Road, Isulan, Sultan Kudarat	Maintenance Section	YES	Competitive Bidding	10/28/2019	11/6-12/2019	11/14/2019	11/26/2019	11/26/2019	11/27-28/2019	12/2-13/2019	06/02/2020	11/23/2020	12/02/2020	12/03/2020	02/14/2021	02/14/2021	GoP	27,130,364.55		27,130,364.55	25,770,127.45		25,770,127.45	COA PICE NGO RAFEA	11/08/2019	11/20/2019	11/20/2019				
20MF0003 30011720753000 0	Concreting of Road from Brgy. Antong to Brgy. Maindang, Sta.0+000-Sta.1+055, Lutayan, Sultan Kudarat	Const. Sect.	NO	Competitive Bidding	02/13/2020	02/14-20/2020	02/21/2020	03/05/2020	03/05/2020	03/5-6/2020	3/9-16/2020	03/26/2020	11/10/2020	11/18/2020	11/19/2020	02/25/2021	02/25/2022	GoP	14,837,906.87		14,837,906.87	14,086,101.56		14,086,101.56	COA PICE NGO RAFEA	02/20/2020	02/27/2020	02/27/2020				
20MF0004 31010410020400 0	Reconstruction of Concrete Pavement - Kidapawan - Allah Jct. Road, K1678+120-K1678+420, Tacurong City, Sultan Kudarat	Const. Sect.	YES	Competitive Bidding	N/A	11/6-12/2019	11/14/2019	11/26/2019	11/26/2019	11/27-28-2019	12/2-13/2019	06/02/2020	10/05/2020	10/12/2020	10/13/2020	12/08/2020	12/08/2020	GoP	4,723,364.77		4,723,364.77	4,628,897.15		4,628,897.15	COA PICE NGO RAFEA	11/08/2019	11/20/2019	11/20/2019				
20MF0006 31020110062800 0	Road Widening – Kidapawan-Allah Junction Road, Sta. K1666+000-Sta. K1668+294, Pres. Quirino, Sultan Kudarat	Const. Sect.	YES	Competitive Bidding	11/25/2019	11/27/2019	11/12/2019	12/23/2019	12/23/2019	12/26-27/2019	1/3-14/2020	06/02/2020	11/23/2020	12/02020	12/03/2020	06/25/2021	06/25/2022	GoP	48,962,698.794		48,962,698.794	47,591,396.37		47,591,396.37	COA PICE NGO RAFEA	12/06/2019	12/20/2019	12/20/2019				
20MF0009 31020210067700 0	Road Widening – Dulawan- Marbel Road, Sta. K1757+475-Sta.K1759+360; K1759+480-Sta. K1759+944, Tacurong City, Sultan Kudarat	Const. Sect.	YES	Competitive Bidding	12/03/2019	12/6-12/2019	12/13/2019	12/26/2019	12/26/2019	12/27/2019 01/02/2020	1/6-17/2020	12/27/2019 01/02/2020	11/23/2020	12/02/2020	12/03/2020	06/25/2021	06/25/2022	GoP	48,962,565.21		48,962,565.21	47,988,210.10		47,988,210.10	COA PICE NGO RAFEA	12/12/2029	12/20/2019	12/20/2019				
20MF0010 31020210067800 0	Road Widening –Dulawan-Marbel Road, Sta.K1760+404-K1762+365, Tacurong City, Sultan Kudarat	Const. Sect.	YES	Competitive Bidding	11/25/2019	11/27/2019 12/03/2019	12/11/2019	12/23/2019	12/23/2019	12/26-27/2019	1/3-14/2020	06/02/2020	11/23/2020	12/02/2020	12/03/2020	06/06/2021	06/06/2022	GoP	39,161,719.72		39,161,719.72	38,500,000.00		38,500,000.00	COA PICE NGO RAFEA	12/03/2019	12/20/2019	12/20/2019				
20MF0011 31020210067900 0	Road Widening – Dulawan-Marbel Road, Sta. K1764+606-Sta. K1768+786, Tacurong City, Sultan Kudarat	Const. Sect.	YES	Competitive Bidding	11/29/2019	12/3-9/2019	12/11/2019	12/23/2019	12/23/2019	12/26-27/2019	1/3-11/2020	06/02/2020	11/23/2020	12/02/2020	12/03/2020	05/14/2021	05/14/2022	GoP	27,139,918.67		27,139,918.67	27,039,918.67		27,039,918.67	COA PICE NGO RAFEA	12/03/2019	12/20/2019	12/20/2019				
20MF0012 30011720753100 0	Concreting of Road from Brgy. Palavilla to Brgy. Siaman, Sta. 0+000-Sta.1+080, Lutayan, Sultan Kudarat	Const. Sect.	NO	Competitive Bidding	02/06/2020	02/14-20/2020	02/21/2020	03/05/2020	03/05/2020	03/5-6/2020	3/9-16/2020	03/26/2020	11/10/2020	11/18/2020	11/19/2020	02/25/2021	02/25/2022	GoP	14,832,289.16		14,832,289.16	14,077,671.44		14,077,671.44	COA PICE NGO RAFEA	02/20/2020	02/27/2020	02/27/2020				
20MF0018 32010210140000 0	Const. of Flood Mitigation Structure - Const. of Flood Control of Buayan River-Maindang Area, Lutayan, Sultan Kudarat	Const. Sect.	YES	Competitive Bidding	11/29/2019	12/3-9/2019 or 12/3-23/2019	12/11/2019	12/23/2019	12/23/2019	12/26-27/2019	1/3-11/2020	06/02/2020	11/10/2020	11/18/2020	11/19/2020	05/26/2021	05/26/2022	GoP	39,171,804.72		39,171,804.72	38,192,509.72		38,192,509.72	COA PICE NGO RAFEA	12/03/2019	12/20/2019	12/20/2019				
20MF0019 32010210140100 0	Construction of Flood Mitigation Structure-Construction of Flood Control of Buayan River-Sampao Area, Lutayan, Sultan Kudarat	Const. Sect.	YES	Competitive Bidding	11/29/2019	12/3-23/2019	12/11/2019	12/23/2019	12/23/2019	12/26-27/2019	1/3-11/2020	06/02/2020	11/10/2020	11/18/2020	11/19/2020	04/06/2021	04/06/2022	GoP	47,034,671.20		47,034,671.20	45,858,805.20		45,858,805.20	COA PICE NGO RAFEA	12/03/2019	12/20/2019	12/20/2019				
20MF0022 30020410053300 0	Construction of Concrete Road-Calean-Kalandagan Road in support to Palm Oil and Mango Industries, Sta.0+435-Sta.0+993-Sta.1+305, Tacurong City, Sultan Kudarat	Const. Sect.	YES	Competitive Bidding	11/25/2019	11/27/2019 12/3/2019	11/27/2019 12/23/2019	12/23/2019	12/23/2019	12/26-27/2019	1/3-14/2020	06/02/2020	11/23/2020	12/02/2020	12/03/2020	04/04/2021	04/04/2022	GoP	19,583,908.47		19,583,908.47	18,957,223.34		18,957,223.34	COA PICE NGO RAFEA	11/22/2019 12/18/2019	12/20/2020	12/20/2020				
20MF0030 30010421846000 00	20MF0030-Construction of Multi-Purpose Building at Brgy. Carmen, Tacurong City, Sultan Kudarat	Const. Sect.	YES	Competitive Bidding	N/A	11/5-11/2019	11/13/2019	11/25/2019	11/25/2019	11/26/2019	12/2-13/2019	06/02/2020	10/05/2020	10/12/2020	10/13/2020	02/19/2021	02/19/2022	GoP	2,969,969.34		2,969,969.34	2,939,499.36		2,939,499.36	COA PICE NGO RAFEA	11/08/2019	11/20/2019	11/20/2019				
20MF0031 30010421845100 0	Construction (Completion) of Multi-Purpose Building at Brgy. Daresil, Isulan, Sultan Kudarat	Const. Sect.	NO	Competitive Bidding	N/A	12/20-26/2019	12/27/2019	01/09/2020	01/09/2020	01/10/2020	01/14-20-2020	06/02/2020	10/05/2020	10/12/2020	10/13/2020	12/07/2020	12/07/2021	GoP	998,130.87		998,130.87	996,148.14		996,148.14	COA PICE NGO RAFEA	12/22/2019	01/06/2020	01/06/2020				
20MF0033 30010421845500 0	Construction of Multi-Purpose Building at Barangay San Jose, Pres. Quirino, Sultan Kudarat	Const. Sect.	YES	Competitive Bidding	N/A	11/27/2019 12/03/2019	12/05/2019	12/23/2020	12/23/2020	12/26-27-2019	1/3-11/2020	06/02/2020	10/05/2020	10/12/2020	10/13/2020	02/19/2021	02/19/2022	GoP	2,969,969.34		2,969,969.34	2,959,176.20		2,959,176.20	COA PICE NGO RAFEA	11/30/2019	12/20/2019	12/20/2019				
20MF0034 30010421845600 0	Construction of Multi-Purpose Building at Barangay Griño, Tacurong City, Sultan Kudarat	Const. Sect.	YES	Competitive Bidding	N/A	11/27/2019 12/03/2019	11/12/2019	12/23/2019	12/23/2019	12/26/2019 12/27/2019	1/3-11/2020	06/02/2020	10/05/2020	10/12/2020	10/13/2020	02/15/2021	02/15/2022	GoP	1,979,463.47		1,979,463.47	1,964,463.47		1,964,463.47	COA PICE NGO RAFEA	06/12/2019	12/20/2019	12/20/2019				
20MF0037 30010421846100 0	Construction of Multi Prpose Building at Brgy. New Lagao, Tacurong City, Sultan Kudarat	Const. Sect.	YES	Competitive Bidding	N/A	12/6-12/2019	12/13/2019	12/26/2019	12/26/2019	12/27/2019	1/6-17/2020	06/02/2020	10/05/2020	10/12/2020	10/13/2020	09/02/2021	09/02/2022	GoP	1,979,080.69		1,979,080.69	1,969,888.88		1,969,888.88	COA PICE NGO RAFEA	12/12/2019	12/21/2019	12/21/2019				
20MF0040 30010421846300 0	Construction of Multi-Purpose Building at Brgy. New Passi, Tacurong City, Sultan Kudarat	Const. Sect.	YES	Competitive Bidding	N/A	11/5-11/2019	11/13/2019	11/25/2019	11/25/2019	11/26/2019	12/2-13/2019	06/02/2020	10/05/2020	10/12/2020	10/13/2020	02/19/2021	02/19/2022	GoP	2,969,969.34		2,969,969.34	2,957,969.34		2,957,969.34	COA PICE NGO RAFEA	11/08/2020	11/20/2019	11/20/2019				
20MF0043 30010421849000 0	Constrution of Multi Purpose Building at Brgy. Kudanding, Isulan, Sultan Kudarat	Const. Sect.	NO	Competitive Bidding	N/A	02/13-19/2020	02/21/2020	03/05/2020	03/05/2020	3/5-6/2020	3/9-16/2020	3/26/2020	10/05/2020	10/12/2020	10/13/2020	02/25/2021	02/25/2022	GoP	2,968,594.33		2,968,594.33	2,958,532.26		2,958,532.26	COA PICE NGO RAFEA	02/20/2020	02/27/2020	02/27/2020				
20MF0048 30010421848700 0	Constrution of Multi Purpose Building at Brgy. Kudanding, Isulan, Sultan Kudarat	Const. Sect.	NO	Competitive Bidding	N/A	2/13/2020	2/21/2020	03/05/2020	03/05/2020	3/5-6-2020	3/9-16/2020	3/26/2020	10/05/2020	10/12/2020	10/13/2020	02/25/2021	02/25/2022	GoP	2,968,594.33		2,968,594.33	2,958,574.79		2,958,574.79	COA PICE NGO RAFEA	02/20/2020	02/27/2020	02/27/2020				
20MF0051 30010421847500 0	Rehabilitation of Multi - Purpose Building at Brgy. Elbebe, Columbio, Sultan Kudarat	Const. Sect.	YES	Competitive Bidding	N/A	11/14-20/2019	11/22/2019	12/04/2019	12/04/2019	12/05/2019	12/9-20/2019	06/02/2020	10/05/2020	10/12/2020	10/13/2020	12/27/2020	12/27/2021	GoP	499,079.88		499,079.88	496,904.73		496,904.73	COA PICE NGO RAFEA	11/17/2019	12/02/2019	12/02/2019				
20MF0052 30010421847400 0	Rehabilitation of Multi - Purpose Building at Brgy. Eday, Columbio, Sultan Kudarat	Const. Sect.	YES	Competitive Bidding	N/A	11/14-20-2019	11/22/2019	12/04/2019	12/04/2019	12/05/2019	12/9-20/2019	06/02/2020	10/05/2020	10/12/2020	10/13/2020	01/21/2021	01/21/2022	GoP	499,911.37		499,911.37	497,869.95		497,869.95	COA PICE NGO RAFEA	11/17/2019	12/02/2019	12/02/2019				

20MF0053 30010421847600 0	Rehabilitation of Multi-Purpose Building at Brgy. Lamoyon, Columbio, Sultan Kudarat	Const. Sect.	YES	Competitive Bidding	N/A	12/3-9/2019	12/11/2019	12/23/2019	12/23/2019	12/26-27/2019	1/3-11/2020	06/02/2020	10/05/2020	10/12/2020	10/13/2020	12/27/2020	12/27/2021	GoP	496,740.48		496,740.48	494,680.51		494,680.51	COA PICE NGO RAFEA	11/29/2019	12/20/2019	12/20/2019				
20MF0054 30010421847700 0	Rehabilitation of Multi - Purpose Building at Brgy. Makat, Columbio, Sultan Kudarat	Const. Sect.	YES	Competitive Bidding	N/A	11/14-20/2019	11/22/2019	12/04/2019	12/04/2019	12/05/2019	12/9-20/2019	06/02/2020	10/05/2020	10/12/2020	10/13/2020	12/27/2020	12/27/2021	GoP	499,713.47		499,713.47	497,626.73		497,626.73	COA PICE NGO RAFEA	11/17/2019	12/02/2019	12/02/2019				
20MF0055 30010421847800 0	Rehabilitation of Multi Purpose Building at Brgy. Mayo, Columbio, Sultan Kudarat	Const. Sect.	YES	Competitive Bidding	N/A	12/3-9/2019	12/11/2019	12/23/2019	12/23/2019	12/26/2019 12/27/2019	1/3-14/2020	06/02/2020	10/05/2020	10/12/2020	10/13/2020	12/27/2020	12/27/2021	GoP	498,799.33		498,799.33	496,799.33		496,799.33	COA PICE NGO RAFEA	12/06/2019	12/20/2019	12/20/2019				
20MF0056 30010421847900 0	Rehabilitation of Multi Purpose Building at Brgy. Natividad, Columbio, Sultan Kudarat	Const. Sect.	YES	Competitive Bidding	N/A	12/3-9/2019	12/11/2029	12/23/2019	12/23/2019	12/26-27/2019	1/30/2020 2/01/2020	06/02/2020	10/05/2020	10/12/2020	10/13/2020	12/27/2020	12/27/2021	GoP	499,785.27		499,785.27	497,783.78		497,783.78	COA PICE NGO RAFEA	02/29/2020	12/20/2019	12/20/2019				
20MF0057 30010421848000 0	Rehabilitation of Multi Purpose Building at Brgy. Polomolok, Columbio, Sultan Kudarat	Const. Sect.	YES	Competitive Bidding	N/A	12/3-9/2019	12/11/2019	12/23/2019	12/23/2019	12/26/2019 12/27/2019	1/3-14/2020	06/02/2020	10/05/2020	10/12/2020	10/13/2020	12/27/2020	12/27/2021	GoP	498,517.15		498,517.15	498,517.15		498,517.15	COA PICE NGO RAFEA	12/06/2019	12/20/2019	12/20/2019				
20MF0058 30010421848100 0	Rehabilitation of Multi-Purpose Building at Barangay Sinapulan, Columbio, Sultan Kudarat	Const. Sect.	YES	Competitive Bidding	N/A	12/3-9/2019	12/11/2019	12/23/2019	12/23/2019	12/26-27-2019	1/3-14/2020	06/02/2020	10/05/2020	10/12/2020	10/13/2020	12/27/2020	12/27/2021	GoP	498,235.04		498,235.04	496,235.04		496,235.04	COA PICE NGO RAFEA	12/06/2019	12/20/2019	12/20/2019				
20MF0059 30010421849300	Rehabilitation of Multi-Purpose Building at Barangay Telafas, Columbio, Sultan Kudarat	Const. Sect.	YES	Competitive Bidding	N/A	11/27/2019 12/03/2019	12/05/2019	12/23/2019	12/23/2019	12/26-27/2019	1/3-11/2020	06/02/2020	10/05/2020	10/12/2020	10/13/2020	12/27/2020	12/27/2021	GoP	499,765.19		499,765.19	495,371.39		495,371.39	COA PICE NGO RAFEA	12/01/2019	12/20/2019	12/20/2019				
20MF0060 300101200001 000	**Construction of 1 Storey 5 Classroom with Toilet at each Classroom, Antong Integrated School, Lutayan, Sultan Kudarat**	Const. Sect.	YES	Competitive Bidding	N/A	12/6-12/2019	12/13/2019	12/26/2019	12/26/2019	12/27/2019-1/2/2020	1/6-17/2020	08/04/2020	08/04/2020	8/6-18/2020	8/19/2020	01/23/2021	01/23/2022	GoP	10,145,839.70		10,145,839.70	10,120,839.70		10,120,839.70	COA PICE NGO RAFEA	12/12/2019	12/19/2019	12/19/2019				
20MF0061 300101200001 000	**Construction of 1 Storey 3 Classroom with Toilet at each Classroom, Pinguiaman Elementary School, Lambayong, Sultan Kudarat**	Const. Sect.	YES	Competitive Bidding	N/A	12/6-12/2019	12/13/2019	12/26/2019	12/26/2019	12/27/2019-1/2/2020	1/6-17/2020	08/04/2020	08/04/2020	8/6-18/2020	8/19/2020	12/04/2020	12/04/2021	GoP	6,165,879.29		6,165,879.29	6,155,879.29		6,155,879.29	COA PICE NGO RAFEA	12/12/2019	12/19/2019	12/19/2019				
20MF0062 300101200001 000	**Construction of 1 Storey 3 Classroom with Toilet at Each Classroom, Malingon Elementary School, Pres. Quirino, Sultan Kudarat**	Const. Sect.	YES	Competitive Bidding	N/A	12/6-12/2019	12/13/2019	12/26/2019	12/26/2019	12/27/2019-1/2/2020	1/6-17/2020	08/04/2020	08/05/2020	8/6-18/2020	8/19/2020	12/04/2020	12/04/2021	GoP	6,067,515.00		6,067,515.00	6,032,246.94		6,032,246.94	COA PICE NGO RAFEA	12/12/2019	12/19/2019	12/19/2019				
20MF0063 300101200001 000	**Construction of Local Access Roads from Brgy. Lagao to Brgy. Kapingkong, Sta. 0+000-Sta.0+125, Lambayong, Sultan Kudarat**	Const. Sect.	NO	Competitive Bidding	02/13/2020	2/13-19-20/2020	2/21/2020	03/05/2020	03/05/2020	3/5-6/2020	3/9-16/2020	8/25/2020	8/28/2020	8/27/2020-9/7/2020	08/09/2020	10/25/2020	10/25/2021	GoP	1,974,886.43		1,974,886.43	1,964,886.43		1,964,886.43	COA PICE NGO RAFEA	02/20/2020	02/27/2020	02/27/2020				
20MF0066 30010421848800 0	Construction of Multi - Purpose Automotive Workshop Building for Lambayong Polytechnic College, Lambayong, Sultan Kudarat	Const. Sect.	NO	Competitive Bidding	N/A	2/26-3/2020	03/05/2020	3/17/2020	3/17/2020	3/17-18/2020	3/18-24/2020	3/26/2020	10/05/2020	10/12/2020	10/13/2020	2/25/2021	2/25/2022	GoP	2,964,490.11		2,964,490.11	2,958,886.17		2,958,886.17	COA PICE NGO RAFEA	02/27/2020	3/17/2020	3/17/2020				
20MF0066 30010421846600 0	Construction of Multi - Purpose Building (Narra Park Gym) at Brgy. Kalawag 2, Isulan, Sultan Kudarat	Const. Sect.	NO	Competitive Bidding	N/A	2/26/2020 3/03/2020	03/05/2020	3/17/2020	3/17/2020	3/17-18/2020	3/18-24/2020	7/26/2020	10/05/2020	10/12/2020	10/13/2020	02/15/2021	02/15/2022	GoP	2,968,798.84		2,968,798.84	2,959,176.20		2,959,176.20	COA PICE NGO RAFEA	02/27/2020	03/12/2020	03/12/2020				
20MF0067 30010720095900 0	Construction of Flood Mitigation Structure-Construction of Flood Control at Baras Bird Sanctuary in Barangay Baras, Tacurong City, Sultan Kudarat	Const. Sect.	NO	Competitive Bidding	N/A	02/26/2020 03/03/2020	03/05/2020	3/17/2020	3/17/2020	03/17/2020 03/18/2020	3/18-24/2020	7/26/2020	10/05/2020	10/12/2020	10/13/2020	11/17/2020	11/17/2021	GoP	2,964,660.37		2,964,660.37	2,905,367.17		2,905,367.17	COA PICE NGO RAFEA	02/27/2020	03/12/2020	03/12/2020				
20MF0068 30010421848500 0	Completion of Tacurong Pilot Elementary School Gymnasium, Brgy. Poblacion, Tacurong City, Sultan Kudarat	Const. Sect.	NO	Competitive Bidding	N/A	2/26/2020 3/3/2020	03/05/2020	3/17/2020	3/17/2020	3/17-18-2020	3/18-24/2020	7/26/2020	10/05/2020	10/12/2020	10/13/2020	02/25/2021	02/25/2022	GoP	2,969,312.41		2,969,312.41	2,959,312.41		2,959,312.41	COA PICE NGO RAFEA	02/27/2020	03/12/2020	03/12/2020				
20MF0069 30010421848600 0	Construction of Multi Purpose Building at Brgy. Poblacion, Columbio, Sultan Kudarat	Const. Sect.	NO	Competitive Bidding	N/A	2/26/2020 3/03/2020	03/05/2020	3/17/2020	3/17/2020	3/17-18-2020	3/18-24/2020	3/26/2020	10/05/2020	10/12/2020	10/13/2020	02/25/2021	02/25/2022	GoP	2,969,946.83		2,969,946.83	2,964,604.82		2,964,604.82	COA PICE NGO RAFEA	02/27/2020	12/03/2020	12/03/2020				
20MF0071 200000100019 000	**Repair/ Maint. of Administrative Building, 1st Mechanized Infantry Brigade, MID, PA, Camp Leono, Brgy. Kalandagan, Tacurong City, Sultan Kudarat**	Maintenance Section	NO	Competitive Bidding	N/A	5/13-19/2020	5/21/2020	06/08/2020	06/08/2020	06/08/2020	6/9-18/2020	6/22/2020	6/29/2020	6/30-7/9/2020	10/07/2020	10/11/2020	10/11/2021	GoP	1,497,873.83		1,497,873.83	1,495,647.15		1,495,647.15	COA PICE NGO RAFEA	05/18/2020	06/01/2020	06/01/2020				
20MF0072 200000100019 000	**Repair/ Maint. of DND Building, 1202 (SKR) Community Defense Center, 12TH Regional Community Defense Group, Arescom, EJC Montilla, Tacurong City, Sultan Kudarat**	Maintenance Section	NO	Competitive Bidding	N/A	5/13-19/2020	5/21/2020	06/08/2020	06/08/2020	06/08/2020	6/9-18/2020	6/22/2020	6/29/2020	6/30-7/9/2020	10/07/2020	10/11/2020	10/11/2021	GoP	1,499,655.65		1,499,655.65	1,497,328.36		1,497,328.36	COA PICE NGO RAFEA	05/18/2020	06/01/2020	06/01/2020				
20MF0073 200000100019 000	**Repair/ Maint. of DND Building, 1202 (SKR) Ready Reserved Infantry Batallion, Philippine Army (Old Hospital), Kalawag 1, Isulan, Sultan Kudarat**	Maintenance Section	NO	Competitive Bidding	N/A	5/13-19/2020	5/21/2020	06/08/2020	06/08/2020	06/08/2020	6/9-18/2020	6/22/2020	6/29/2020	6/30-7/9/2020	10/07/2020	10/11/2020	10/11/2021	GoP	1,499,503.59		1,499,503.59	1,497,018.66		1,497,018.66	COA PICE NGO RAFEA	05/18/2020	06/01/2020	06/01/2020				
20MF0074 200000100019 000	**Repair/ Maint. of DPWH Building, Covered Court Building, Kalawag II, Isulan, Sultan Kudarat**	Maintenance Section	NO	Competitive Bidding	N/A	5/13-19/2020	5/21/2020	06/08/2020	06/08/2020	06/08/2020	6/9-18/2020	6/22/2020	6/29/2020	6/30-7/9/2020	10/07/2020	11/09/2020	11/09/2021	GoP	398,926.12		398,926.12	397,500.74		397,500.74	COA PICE NGO RAFEA	05/18/2020	06/01/2020	06/01/2020				
20MF0075 300104218459 000	**Construction of Multi-Purpose Building at Brgy. Lutayan Proper, Lutayan, Sultan Kudarat**	Const. Sect.	NO	Competitive Bidding	N/A	5/20-26/2020	5/28/2020	06/09/2020	06/09/2020	06/09/2020	6/10-12/2020	6/17/2020	6/18/2020	6/19/2020-7/27/2020	7/28/2020	10/28/2020	10/28/2021	GoP	2,473,248.24		2,473,248.24	2,461,248.24		2,461,248.24	COA PICE NGO RAFEA	05/22/2020	06/03/2020	06/03/2020				
20MF0076 200000100020 000	**Repair/Maint. of Drainage along Dulawan-Harbel Road, K1750+666-K1750+941 (left side), Lambayong, Sultan Kudarat**	Maintenance Section	NO	Competitive Bidding	N/A	6/1-7/2020	06/10/2020	6/22/2020	6/22/2020	6/22/2020	6/23-29/2020	07/02/2020	07/03/2020	7/4-13/2020	7/14/2020	08/11/2020	08/11/2021	GoP	4,947,000.00		4,947,000.00	4,944,978.59		4,944,978.59	COA PICE NGO RAFEA	06/04/2020	06/15/2020	06/15/2020				
20MF0077 200000100020 000	**Repair/Maint. of Drainage along Kidapawan-Allah Jct. Road, K1677+380-K1677+535 (right side), Bo. 2 Section, Tacurong City, Sultan Kudarat**	Maintenance Section	NO	Competitive Bidding	N/A	6/1-7/2020	06/10/2020	6/22/2020	6/22/2020	6/22/2020	6/23-29/2020	07/02/2020	07/03/2020	7/4-13/2020	7/14/2020	09/09/2020	09/09/2021	GoP	1,940,000.00		1,940,000.00	1,914,608.65		1,914,608.65	COA PICE NGO RAFEA	06/04/2020	06/15/2020	06/15/2020				
20MF0078 20000	**Repair/Maint. of Drainage along Dulawan-Harbel Road, K1764+025-K1764+430 (right side), Tacurong City**	Maintenance Section	NO	Competitive Bidding	N/A	6/1-7/2020	06/10/2020	6/22/2020	6/22/2020	6/22/2020	6/23-29/2020	07/02/2020	07/03/2020	7/4-13/2020	7/14/2020	08/11/2020	08/11/2021	GoP	4,171,000.00		4,171,000.00	4,054,210.00		4,054,210.00	COA PICE NGO RAFEA	06/04/2020	06/15/2020	06/15/2020				

20MF0079 200000100020 000	Repair/Maint. of Drainage along Kidapawan-Allah Jct. Road, K1673+(-980)-K1673+(-500) Both sides, Tacurong City	Maintenance Section	NO	Competitive Bidding	N/A	6/1-7/2020	06/10/2020	6/22/2020	6/22/2020	6/22/2020	6/23-29/2020	07/02/2020	07/03/2020	7/4-13/2020	7/14/2020	09/09/2020	09/09/2021	GoP	1,746,000.00		1,746,000.00	1,739,578.33		1,739,578.33	COA PCE NGO RAFEA	06/04/2020	06/15/2020	06/15/2020				
20MF0080 300119206418 000	Construction of Bridge along Dulawan-Marbel Road (Pingsiaman Section), Lambayong, Sultan Kudarat	Const. Sect.	NO	Competitive Bidding	06/04/2020	6/9-15/2020	6/17/2020	6/29/2020	6/29/2020	6/30/2020-7/1/2020	7/2-11/2020	8/27/2020	8/28/2020	8/29/2020-9/10/2020	09/11/2020	02/04/2021	02/04/2022	GoP	29,686,338.44		29,686,338.44	28,823,915.61		28,823,915.61	COA PCE NGO RAFEA	06/15/2020	06/25/2020	06/25/2020				
20MF0081 300104218450 00	Construction of Tacurong Multi-Purpose Building, Brgy. Poblacion, Tacurong City, Sultan Kudarat	Const. Sect.	NO	Competitive Bidding	06/04/2020	6/9-15/2020	06/15/2020	08/11/2020	08/11/2020	08/11/2020	08/25/2020	08/25/2020	10/11/2020	11/18/2020	11/19/2020	02/07/2021	02/07/2022	GoP	19,799,556.77		19,799,556.77	19,599,993.80		19,599,993.80	COA PCE NGO RAFEA	06/15/2020	06/25/2020	06/25/2020				
20MF0082 300104218483 000	Construction of Multi-Purpose Building for Dialysis Center, New Capitol Site, Brgy. Kenram, Isulan, Sultan Kudarat	Const. Sect.	NO	Competitive Bidding	06/04/2020	6/9-15/2020	6/17/2020	6/29/2020	6/29/2020	6/30/2020-7/1/2020	7/2-11/2020	8/25/2020	8/26/2020	8/27/2020-9/7/2020	08/09/2020	04/27/2021	04/27/2022	GoP	19,798,440.62		19,798,440.62	19,778,440.62		19,778,440.62	COA PCE NGO RAFEA	06/15/2020	06/25/2020	06/25/2020				
20MF0083 300104218419 00	Construction of Multi-Purpose Building, Brgy. Kenram, Isulan, Sultan Kudarat	Const. Sect.	NO	Competitive Bidding	06/04/2020	06/9-15/2020	06/17/2020	06/29/2020	06/29/2020	06/30/2020 07/01/2020	7/2-11/2020	07/14/2020	10/11/2020	11/19/2020	11/20/2020	02/07/2021	02/07/2022	GoP	19,975,920.56		19,775,920.56	19,775,920.56		19,775,920.56	COA86:AS 86 PCE NGO RAFEA	06/15/2020	06/25/2020	06/25/2020				
20MF0084 300104218484 00	Construction of Provincial Tourism Multi-Purpose Building, New Capitol Site, Brgy. Kenram, Isulan, Sultan Kudarat	Const. Sect.	NO	Competitive Bidding	06/04/2020	06/9-15/2020	06/17/2020	06/29/2020	06/29/2020	06/30/2020	7/2-11/2020	07/14/2020	10/11/2020	11/18/2020	11/19/2020	07/06/2021	07/06/2022	GoP	9,896,740.54		9,896,740.54	9,886,740.54		9,886,740.54	COA PCE NGO RAFEA	06/15/2020	06/25/2020	06/25/2020				
20MF0085 300104218482 00	Construction of Multi-Purpose Building/Disaster Center at Brgy. Rajah Muda, Tacurong City, Sultan Kudarat	Const. Sect.	NO	Competitive Bidding	06/04/2020	06/9-15/2020	06/17/2020	06/29/2020	06/29/2020	6/30/2020 7/01/2020	7/2-11/2020	07/14/2020	10/11/2020	11/18/2020	11/19/2020	05/23/2021	05/23/2022	GoP	7,919,970.73		7,919,970.73	7,914,965.13		7,914,965.13	COA PCE NGO RAFEA	06/15/2020	06/25/2020	06/25/2020				
20MF0086 300104218481 00	Construction of Multi-Purpose Building (City Civic Center), Tacurong City, Sultan Kudarat	Const. Sect.	NO	Competitive Bidding	N/A	06/09/2020 06/15/2020	06/17/2020	6/29/2020	6/29/2020	06/30/2020 07/01/2020	7/2-11/2020	07/04/2020	10/05/2020	10/12/2020	10/13/2020	3/17/2021	3/17/2022	GoP	4,949,503.48		4,949,503.48	4,939,556.99		4,939,556.99	COA PCE NGO RAFEA	06/15/2020	06/25/2020	06/25/2020				
20MF0087 300104218479 00	Construction of Multi-Purpose Building (SK Tourism Hall), Brgy. Kenram, Isulan, Sultan Kudarat	Const. Sect.	NO	Competitive Bidding	N/A	6/09/2020 6/15/2020	6/17/2020	6/29/2020	6/29/2020	6/30/2020 7/01/2020	7/2-11/2020	7/14/2020	10/05/2020	10/12/2020	10/13/2020	02/25/2021	02/25/2022	GoP	2,968,958.31		2,968,958.31	2,963,958.31		2,963,958.31	COA PCE NGO RAFEA	06/15/2020	06/25/2020	06/25/2020				
20MF0088 200000100017 000	Repair/Rehabilitation/Improvement of National Road: Concrete Rehlocking - along Kidapawan-Allah Junction Road (50074GMN), Sultan Kudarat - 1st (Intermittent Section), Sultan Kudarat	Maintenance Section	NO	Competitive Bidding	N/A	7/14-20/2020	7/22/2020	08/03/2020	08/03/2020	08/04/2020	8/5-11/2020	8/13/2020	8/14/2020	8/15-23/2020	8/24/2020	11/29/2020	11/29/2021	GoP	1,782,155.94		1,782,155.94	1,744,534.38		1,744,534.38	COA PCE NGO RAFEA	07/17/2020	07/27/2020	07/27/2020				
20MF0090 310203206263 000	Concreting of Norway Road, Brgy. Bannawag FMR, President Quirino, Sultan Kudarat, Sta. 0+000-Sta.0+730, President Quirino, Sultan Kudarat	Const. Sect.	NO	Competitive Bidding	08/05/2020	8/10-16/2020	8/18/2020	8/28/2020	8/28/2020	8/28-29/2020	9/1-10/2020	9/14/2020	9/15/2020	9/16-25/2020	9/28/2020	01/16/2021	01/16/2022	GoP	11,929,824.83		11,929,824.83	11,753,666.04		11,753,666.04	COA PCE NGO RAFEA	08/12/2020	08/25/2020	08/25/2020				
20MF0091 310203206264 000	Concreting of Brgy. Sadsalan to Brgy. Udtong FMR, Brgy. Sadsalan and Brgy. Udtong, Lambayong, Sultan Kudarat, Sta.0+000-Sta.0+896.7, Lambayong, Sultan Kudarat	Const. Sect.	NO	Competitive Bidding	08/05/2020	8/10-16/2020	8/18/2020	8/28/2020	8/28/2020	8/28-29/2020	9/1-10/2020	9/14/2020	9/15/2020	9/16-25/2020	9/28/2020	01/22/2021	01/22/2022	GoP	12,916,488.52		12,916,488.52	12,528,993.86		12,528,993.86	COA PCE NGO RAFEA	08/12/2020	08/25/2020	08/25/2020				
20MF0092 200000100491 000	Repair/Maintenance of Reflective Thermoplastic Stripping Materials (Solid Form) along Kidapawan-Allah Junction Road, K1673+(000)-K1673+393 (S00747MN), Tacurong City, Sultan Kudarat	Maintenance Section	NO	Competitive Bidding	N/A	8/10-16/2020	8/18/2020	8/28/2020	8/28/2020	8/28-29/2020	9/1-10/2020	9/14/2020	9/15/2020	9/16-25/2020	9/28/2020	12/03/2020	12/03/2021	GoP	1,999,510.08		1,999,510.08	1,938,785.52		1,938,785.52	COA PCE NGO RAFEA	08/12/2020	08/25/2020	08/25/2020				

Total Alloted Budget of Procurement Activities	587,739,423.31
Total Contract Price of Procurement Actitvites Conducted	560,946,815.51
Total Savings (Total Alloted Budget - Total Contract Price)	26,792,607.80

ON-GOING PROCUREMENT ACTIVITIES

	0
	0
	0
	0
Total Alloted Budget of On-going Procurement Activities	0

Prepared by:

DOLORES J. GOTICO
BAC Secretariat

Recommended for Approval by:

ALIHAR A. MAMA
BAC Chairperson

APPROVED:

AMER T. PUNDAG, MPA
Head of the Procuring Entity

ALIHAR A. MAMA
OIC-Assistant District Engineer

ANNEX B

(Name of Agency) Procurement Monitoring Report as of month/day/year

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
20CF0002 20000010 0040000	Geotechnical Survey/Soil Exploration of Fourteen (14) Construction of Flood Mitigation Structure and Three (3) Widening of bridge	Planning & Design Section	NO	Competitive Bidding	N/A	06/17/2020-06/23/2020	06/30/2020	06/23/2020	07/13/2020	07/14/2020	07/27/2020	07/28/2020	07/29/2020	08/11/2020	08/12/2020			GoP	3,532,382.20		3,532,382.20	3,528,250.0		3,528,250.00	COA NGO NACAP PICE	06/25/2020	07/13/2020	07/13/2020				
20CF0003	Conduct of Consultancy Services for the Parcellary Survey Of National Road; Dulawan - Marbel - Ala Valley - Cotabato Road, Isulan - Highway Junction Dukay - Bagumbayan - SNA Road	Planning & Design Section	NO	Competitive Bidding	10/14/2020	10/14/2020	10/27/2020	10/22/2020	10/22/2020	11/13-17/202	11/13/2020	11/17/2020	11/18/2020	11/25/2020	11/26/2020			GoP	7,058,554.58		7,058,554.58	6,952,676.26		6,952,676.26	COA NGO NACAP PICE	10/28/2020	11/06/2020	11/06/2020				
Total Alloted Budget of Procurement Activities																			3,532,382.20													
Total Contract Price of Procurement Actitvites Conducted																						3,528,250.00										
Total Savings (Total Alloted Budget - Total Contract Price)																					4,132.20											
ON-GOING PROCUREMENT ACTIVITIES																																
																			0													
																			0													
																			0													
																			0													
Total Alloted Budget of On-going Procurement Activities																			0													

Prepared by:

DOLORES D. GOTICO
BAC Secretariat

Recommended for Approval by:

ALIHAR A. MAMA
BAC Chairperson

APPROVED:

AMER T. PUNDAG, MPA
Head of the Procuring Entity

ALIHAR A. MAMA
OIC-Assistant District Engineer

ANNEX B

(Name of Agency) Procurement Monitoring Report as of month/day/year

Code (PAP)	Procurement Project	Remarks (brief description of Program/Project)	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
20GF0005 50213030-01	For use of Various Service & Equipment assigned at Maintenance Section		Maintenance Section	NO	Competitive Bidding	N/A	07/15-21/2020	7/23/2020	8/4/2020	8/4/2020	8/5/2020	8/10/2020	8/13/2020	8/14/2020	8/25/2020	9/1/2020	9/26/2020	9/26/2021	GoP	720,190.00			719,370.00		719,370.00	COA NGO RAFEA	07/18/2020	08/04/2020	7/30/2020				
20GF0006 50213030-01	For use in the Application of Reflectorize Therme-plastic Pavement Markings, Along all Road Section		Maintenance Section	NO	Competitive Bidding	N/A	07/15-21/2020	07/23/2020	8/4/2020	8/4/2020	8/5/2020	8/5/2020	8/13/2020	8/14/2020	8/25/2020	9/1/2020	10/6/2020	10/6/2020	GoP	678,740.37		678,740.37	664,425.00		664,425.00	COA NGO RAFEA	07/18/2020	07/29/2020	07/29/2020				
20GF0007 50213030-01	For use in the Repair/Maint. Of National Roads (Crack and Joint Sealing Of Concrete Pavement) all Road Section, Sultan Kudarat 1ST (Intermittent Section)		Maintenance Section	NO	Competitive Bidding	N/A	07/15-21/2020	07/23/2020	8/4/2020	8/4/2020	8/5/2020	8/5/2020	08/13/2020	08/14/2020	08/25/2020	9/10/2020	10/6/2020	10/6/2020	GoP	560,000.00		560,000.00	558,600.00		558,600.00	COA NGO RAFEA	07/18/2020	07/29/2020	07/29/2020				
20GF0008 50213030-01	Repair/Rehabilitation/Improvement of Road Shoulder along Dulawan-Marbel Road K1745+700 (Left Side) Tinumiguez, Lambayong, Sultan Kudarat		Maintenance Section	NO	Competitive Bidding	N/A	07/24-30/2020	07/31/2020	08/14/2020	08/13/2020	08/14/2020	08/14/2020	08/19/2020	08/24/2020	4/9/2020	09/14/2020	10/20/2020	10/20/2021	GoP	886,133.33		886,133.33	880,100.00		880,100.00	COA NGO RAFEA	07/26/2020	08/09/2020	08/09/2020				
20GF0009 50213030-01	Installation of Road Safety Signages (Sign Face Only) Along Sultan Kudarat 1st DEO		Maintenance Section	NO	Competitive Bidding	N/A	10/8-14/2020	10/16/2020	10/28/2020	10/28/2020	10/30/2020	10/30/2020	11/4/2020	11/9/2020	11/24/2020	11/27/2020	01/31/2021	01/31/2022	GoP	538,576.50		538,576.50	535,010.00		535,010.00	COA NGO RAFEA	10/11/2020	10/23/2020	10/23/2020				
20GF0010 50604030-01	Purchase of One (1) set Network Attached Storage ane One (1) unit Biometric and Thermal Scanner		SK 1ST DEO	NO	Competitive Bidding	N/A	11/20/2020	11/27/2020	12/10/2020	12/10/2020	12/11/2020	12/11/2020	12/16/2020	12/14/2020	12/28/2020	12/28/2020	3/4/2021	3/4/2022	GoP	800,000.00		800,000.00	743,000.00		743,000.00	COA NGO RAFEA	11/23/2020	12/04/2020	12/04/2020				
20GF0011 50604030-99 50213030-01 50604030-99	Purchase of Seven (7) Laptop, Three (3) units Desktop Computer and Nine (9) units Smart Phone for use of Planning & Design Section		Planning & Design Section	NO	Competitive Bidding	N/A	11/25/2020	12/3/2020	12/10/2020	12/10/2020	12/16/2020	12/16/2020	12/21/2020	12/21/2020	1/4/2021	1/4/2021	3/7/2021	3/7/2022	GoP	1,720,900.00		1,720,900.00	1,717,500.00		1,717,500.00	COA NGO RAFEA	11/30/2020	12/04/2020	12/04/2020				
20GF0012 50213030-01 50213030-01 50213030-01	For use in the Repair/Maint. Of National Roads and Bridges Thermal Scanner (Intermittent Section) SK 1st DEO		Maintenance Section	NO	Competitive Bidding	N/A	12/3/2020	12/10/2020	12/22/2020	12/22/2020	12/22/2020	12/22/2020	12/28/2020	12/28/2020	1/8/2021	1/8/2021	3/12/2021	3/12/2022	GoP	608,638.00		608,638.00	603,090.00		603,090.00	COA NGO RAFEA	12/04/2020	12/17/2020	12/17/2020				
RFQ# 2020-06-0026 50213030-01	For use of Maintenance Section		Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	7/29/2020	N/A	6/30/2020	6/30/2020	N/A	N/A	7/3/2020	7/3/2020	7/20/2020	7/20/2020	8/7/2021	8/7/2021	GoP	253,500.00		253,500.00	244,400.00		244,400.00	COA NGO RAFEA							
RFQ# 2020-06-0027 50213030-01	For use of Maintenance Section		Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	8/25/2020	N/A	6/30/2020	6/30/2020	N/A	N/A	7/3/2020	7/7/2020	7/20/2020	7/20/2020	8/10/2020	8/10/2020	GoP	77,100.00		77,100.00	74,500.00		74,500.00	COA NGO RAFEA							
RFQ# 2020-06-0028 50604030-01	For use in the Applica-tion of Reflectorized Thermoplastic Pave-ment Markings, Along All Road Section		Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	8/25/2020	N/A	6/30/2020	6/30/2020	N/A	N/A	7/3/2020	7/7/2020	7/20/2020	7/20/2020	8/25/2020	8/25/2020	GoP	298,743.06		298,743.06	292,450.00		292,450.00	COA NGO RAFEA							
RFQ# 2020-06-0030 50213030-01	For use Maintenance Section		Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	8/14/2020	N/A	6/30/2020	6/30/2020	N/A	N/A	7/28/2020	7/29/2020	8/10/2020	8/10/2020	9/10/2020	9/10/2021	GoP	72,000.00		72,000.00	33,500.00		33,500.00	COA NGO RAFEA							
RFQ# 2020-06-0031 50213030-01	For use of Maintenance Section		Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	8/25/2020	N/A	6/30/2020	6/30/2020	N/A	N/A	7/3/2020	7/7/2020	7/23/2020	7/23/2020	8/22/2020	8/22/2021	GoP	106,858.00		106,858.00	99,889.50		99,889.50	COA NGO RAFEA							
RFQ# 2020-06-0032 50213030-01	For use of Various Equipment and Service Vehicle Assigned at Maintenance Section H2-0282 (SDW-873) Serving Machine		Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	8/23/2020	N/A	6/30/2020	6/30/2020	N/A	N/A	7/3/2020	7/7/2020	7/23/2020	7/23/2020	8/26/2020	8/26/2021	GoP	28,231.45		28,231.45	26,386.00		26,386.00	COA NGO RAFEA							
RFQ# 2020-07-0033 50213030-01	For use of H3-6674 Dumptruct Assigned at Mainte-nance Section		Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	8/27/2020	N/A	9/3/2020	9/3/2020	N/A	N/A	9/9/2020	9/11/2020	9/30/2020	9/30/2020	11/6/2020	11/6/2021	GoP	147,618.00		147,618.00	144,134.00		144,134.00	COA NGO RAFEA							
RFQ# 2020-07-0034 50604030-01 50604030-02	Various Office Supplies for use in the SK 1st DEO for the 2nd Quarter CY 2020		SK 1st DEO	NO	Shopping	N/A	7/8/2020	N/A	8/13/2020	8/13/2020	N/A	N/A	8/8/2020	8/19/2020	9/15/2020	9/15/2020	10/10/2020	10/10/2021	GoP	159,701.73		159,701.73	159,619.95		159,619.95	COA NGO RAFEA							
RFQ# 2020-07-0036 50213030-01	For use of Maintenance Section		Maintenance Section	NO	Shopping	N/A	7/21/2020	N/A	7/27/2020	7/27/2020	N/A	N/A	7/28/2020	7/29/2020	9/15/2020	9/15/2020	10/22/2020	10/22/2021	GoP	229,850.00		229,850.00	220,000.00		220,000.00	COA NGO RAFEA							

RFQ# 2020-07-0037 50213030-01	For use of Maintenance Section		Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	7/21/2020	N/A	7/27/2020	7/27/2020	N/A	N/A	7/28/2020	7/29/2020	8/10/2020	8/10/2020	9/15/2020	9/15/2021		104,500.00		104,500.00	98,750.00		98,750.00	COA NGO RAFEA							
RFQ# 2020-07-0038 50213030-01	For use of Various Equipment and Service Vehicle Assigned at Maintenance Section H2-0282 (SDW-873) Serving Machine		Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	7/21/2020	N/A	7/27/2020	7/27/2020	N/A	N/A	7/28/2020	7/30/2020	8/14/2020	8/14/2020	9/15/2020	9/15/2021	GoP	97,647.00		97,647.00	9,123.00		91,230.00	COA NGO RAFEA							
RFQ# 2020-07-0039 50213030-01	For use in the Repair/Maintenance of National Roads & Bridges (SK 1st DEO)		Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	7/21/2020	N/A	7/27/2020	7/27/2020	N/A	N/A	7/28/2020	7/29/2020	8/10/2020	8/10/2020	9/15/2020	9/15/2021	GoP	158,400.00		158,400.00	156,600.00		156,600.00	COA NGO RAFEA							
RFQ# 2020-07-0040 50213030-01	For use of Mainte-nance Section		Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	7/21/2020	N/A	7/27/2020	7/27/2020	N/A	N/A	7/28/2020	7/29/2020	8/14/2020	8/14/2020	9/16/2020	9/16/2021		248,000.00		248,000.00	240,000.00		240,000.00	COA NGO RAFEA							
RFQ# 2020-07-0041 50604030-01	For use of Mainte-nance Section		Maintenance Section	NO	Shopping	N/A		N/A	10/14/202	10/14/2020	N/A	N/A	10/19/2020	10/27/2020	11/6/2020	11/6/2020	12/1/2020	12/1/2021	GoP	31,200.00		31,200.00	31,080.00		31,080.00	COA NGO RAFEA							
RFQ# 2020-08-0042 50604030-01	For use for INEO 3351 Photocopier Assigned at Planning & Design Section		Planning & Design Section	NO	Shopping	N/A	8/12/2020	N/A	8/8/2020	8/8/2020	N/A	N/A	8/24/2020	8/25/2020	8/4/2020	8/4/2020	10/10/2020	10/10/2021	GoP	135,500.00		135,500.00	135,000.00		135,000.00	COA NGO RAFEA							
RFQ# 2020-08-0043 50604030-01	For use of SGX-354 Isuzu Fuego Assigned at Procurement Unit		Procurement Unit	NO	NP-53.9 - Small Value Procurement	08/11/2020	N/A	N/A	8/8/2020	8/8/2020	N/A	N/A	8/18/2020	8/19/2020	9/4/2020	9/4/2020	10/9/2020	10/9/2021	GoP	29,750.00		29,750.00	25,000.00		25,000.00	COA NGO RAFEA							
RFQ# 2020-08-0044 50604030-01	For use Toyota hi-lux Assigned at Planning & Design Section (HI-7466 Temp. Plate # 1230-112421) Toyota Hi-lux		Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	8/12/2020	N/A	8/8/2020	8/8/2020	N/A	N/A	8/24/2020	8/25/2020	9/4/2020	9/4/2020	10/10/2020	10/10/2021	GoP	90,000.00		90,000.00	89,500.00		89,500.00	COA NGO RAFEA							
RFQ# 2020-08-0045 50203010-02	For use in the Office of the Cash Unit		Cash Unit	NO	Shopping	N/A	10/7/2020	N/A	10/14/2020	10/14/2020	N/A	N/A	10/19/2020	10/27/2020	11/6/2020	11/6/2020	12/1/2020	12/1/2021	GoP	8,400.00		8,400.00	8,385.00		8,385.00	COA NGO RAFEA							
RFQ# 2020-08-0046 50604030-01	For use of the Finance Section		Finance Section	NO	Shopping	N/A	10/7/2020	N/A	10/14/2020	10/14/2020	N/A	N/A	10/19/2020	10/28/2020	11/24/2020	11/24/2020	12/17/2020	12/17/2020	GoP	39,219.50		39,219.50	38,804.00		38,804.00	COA NGO RAFEA							
RFQ# 2020-08-0047 50604030-01	For use of the Finance Section		Finance Section	NO	Shopping	N/A	8/25/2020	N/A	9/3/2020	9/3/2020	N/A	N/A	9/9/2020	9/11/2020	9/30/2020	9/30/2020	11/30/2020	11/30/2020	GoP	33,000.00		33,000.00	31,664.00		31,664.00	COA NGO RAFEA							
RFQ# 2020-08-0048 50604030-99	For use KIA-XO E216, HI-6451/ Temp. Plate #1391-86751 Toyota Hi-Lux & HI-7466/Temp. Plate #1230-112421 Toyota Hi-lux assigned at Planning & Design Section		Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	8/25/2020	N/A	9/3/2020	9/3/2020	N/A	N/A	9/9/2020	9/11/2020	9/21/2020	9/21/2020	9/19/2020	9/19/2021	GoP	25,000.00		25,000.00	22,500.00		22,500.00	COA NGO RAFEA							
RFQ# 2020-08-0049 50604030-01	For use of SJP-653 (HI-5569) Construction Service Vehicle		Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	10/7/2020	N/A	10/14/2020	10/14/2020	N/A	N/A	10/19/2020	10/28/2020	11/9/2020	11/9/2020	12/4/2020	12/4/2021	GoP	15,600.00		15,600.00	13,150.00		13,150.00	COA NGO RAFEA							
RFQ# 2020-08-0050 50604030-99	For use of Planning & Design Section		Planning & Design Section	NO	Shopping	N/A	10/7/2020	N/A	10/14/2020	10/14/2020	N/A	N/A	10/19/2020	10/28/2020	11/24/2020	11/24/2020	12/21/2020	12/21/2021	GoP	46,510.00		46,510.00	46,388.00		46,388.00	COA NGO RAFEA							
RFQ# 2020-08-0051 50604030-01	For use in the Office of the Construction Section		Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	8/25/2020	N/A	9/3/2020	9/3/2020	N/A	N/A	9/9/2020	9/11/2020	9/21/2020	9/21/2020	10/27/2020	10/27/2021	GoP	22,800.00		22,800.00	22,200.00		22,200.00	COA NGO RAFEA							
RFQ# 2020-08-0052 50604030-04	For use of DPWH SK 1st DEO for Civil Service Celebration		SK 1st DEO	NO	Shopping	N/A	7/20/2020	N/A	7/25/2020	7/25/2020	N/A	N/A	8/26/2020	8/27/2020	9/1/2020	9/1/2020	9/8/2020	9/8/2021	GoP	67,936.00		67,936.00	67,550.00		67,550.00	COA NGO RAFEA							
RFQ# 2020-09-0053 50604030-99	For in Planning and Design Section (Geotagging for MYPS Application Validation Survey & Infratract Application)		Planning & Design Section	NO	Shopping	N/A	10/23/2020	N/A	10/28/2020	10/28/2020	N/A	N/A	11/5/2020	11/9/2020	11/9/2020	11/9/2020	12/11/2020	12/11/2021	GoP	52,000.00		52,000.00	51,000.00		51,000.00	COA NGO RAFEA							
RFQ# 2020-09-0054 50604030-01	For use of Photo Copier Assigned at Maintenance Section (DEVELOP INEO 206)		Maintenance Section	NO	Shopping	N/A	10/7/2020	N/A	10/14/2020	10/14/2020	N/A	N/A	10/19/2020	10/27/2020	11/6/2020	11/6/2020	12/7/2020	12/7/2021	GoP	42,588.00		42,588.00	42,548.00		42,548.00	COA NGO RAFEA							
RFQ# 2020-09-0055 50604030-02	For use of the District Engineer/Assistant District Engineer (Project Evaluation and other GEO-Tagging Related Iniatives of Department)		Assistant District Engineer	NO	Shopping	N/A	10/30/2020	N/A	11/5/2020	11/5/2020	N/A	N/A	11/12/2020	11/16/2020	11/23/2020	11/23/2020	12/21/2020	12/21/2021	GoP	40,000.00		40,000.00	38,500.00		38,500.00	COA NGO RAFEA							
RFQ# 2020-10-0056 50604030-99	For use in the Office of Planning & Design Section		Planning & Design Section	NO	Shopping	N/A	10/27/2020	N/A	11/4/2020	11/4/2020	N/A	N/A	12/9/2020	12/10/2020	12/16/2020	12/16/2020	1/26/2020	1/26/2021	GoP	48,800.00		48,800.00	48,300.00		48,300.00	COA NGO RAFEA							
RFQ# 2020-10-0057 50604030-99	For use of Various Service Vehicle Assigned at DPWH SK 1st DEO		Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	11/19/2020	N/A	11/26/2020	11/26/2020	N/A	N/A	12/2/2020	12/4/2020	12/10/2020	12/10/2020	1/25/2021	1/25/2022	GoP	90,000.00		90,000.00	89,900.00		89,900.00	COA NGO RAFEA							
RFQ# 2020-10-0058 50604030-99	For use in the Office of Planning & Design Section		Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	11/27/2020	N/A	12/4/2020	12/4/2020	N/A	N/A	12/9/2020	12/10/2020	12/16/2020	12/16/2020	1/21/2021	1/21/2021	GoP	34,400.00		34,400.00	32,800.00		32,800.00	COA NGO RAFEA							
RFQ# 2020-10-0059 50604030-99	For use in the Office of Planning & Design Section		Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	11/27/2020	N/A	12/4/2020	12/4/2020	N/A	N/A	12/9/2020	12/10/2020	12/16/2020	12/16/2020	2/2/2020	2/2/2021	GoP	16,000.00		16,000.00	15,000.00		15,000.00	COA NGO RAFEA							
RFQ# 2020-10-0060 50604030-99	For use in the Office of Planning & Design Section (for ENVI Activities)		Planning & Design Section	NO	Shopping	N/A	11/26/2020	N/A	12/26/2020	12/26/2020	N/A	N/A	12/2/2020	12/4/2020	12/10/2020	12/10/2020	2/5/2021	2/5/2022	GoP	188,000.00		188,000.00	187,500.00		187,500.00	COA NGO RAFEA							

RFQ# 2020-10-0061 50604030-99	For use in the Office of Planning & Design Section (for BMS Activities)		Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	11/27/2020	N/A	12/4/2020	12/4/2020	N/A	N/A	12/9/2020	12/10/2020	12/16/2020	12/16/2020	1/12/2021	1/12/2022	GoP	34,000.00		34,000.00	33,500.00		33,500.00	COA NGO RAFEA								
RFQ# 2020-10-0062 50213030-01	For use Maintenance Section		Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	11/27/2020	N/A	12/4/2020	12/4/2020	N/A	N/A	12/9/2020	12/10/2020	12/16/2020	12/16/2020	1/26/2021	1/26/2022	GoP	43,607.50		43,607.50	42,358.00		42,358.00	COA NGO RAFEA								
RFQ# 2020-10-0063 50213030-01	For use of Various Service Vehicle & Equipment Assigned at Maintenance Section		Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	11/19/2020	N/A	11/26/2020	11/26/2020	N/A	N/A	12/2/2020	12/4/2020	12/10/2020	12/10/2020	2/8/2021	2/8/2022	GoP	118,903.00		118,903.00	109,011.00		109,011.00	COA NGO RAFEA								
RFQ# 2020-10-0064 50604030-99	For use in the Office of Planning & Design Section (for RBIA Activities)		Planning & Design Section	NO	Shopping	N/A		N/A	12/10/2020	12/10/2020	N/A	N/A	12/14/2020	12/15/2020	12/22/2020	12/22/2020	1/26/2021	1/26/2022	GoP	49,900.00		49,900.00	49,495.00		49,495.00	COA NGO RAFEA								
RFQ# 2020-10-0065 50604030-01	For use Various Service at DPWH SK 1st DEO for 4th Quarter		SK 1st DEO	NO	NP-53.9 - Small Value Procurement	N/A	12/3/2020	N/A	12/10/2020	12/10/2020	N/A	N/A	12/14/2020	12/14/2020	12/22/2020	12/22/2020	1/26/2021	1/26/2022	GoP	22,840.00		22,840.00	22,590.00		22,590.00	COA NGO RAFEA								
RFQ# 2020-10-0067 50604030-02 50604030-02 50604030-99	For use in the SK 1st DEO for the 4th Quarter CY 2020		SK 1st DEO	NO	Shopping	N/A	12/3/2020	N/A	12/10/2020	12/10/2020	N/A	N/A	12/14/2020	12/15/2020	12/22/2020	12/22/2020	1/26/2021	1/26/2022	GoP	37,500.00		37,500.00	32,850.00		32,850.00	COA NGO RAFEA								
RFQ# 2020-10-0068 50213030-01	For use of various Service Vehicle and Equipment assigned at Maintenance Section		Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	12/8/2020	N/A	12/14/2020	12/14/2020	N/A	N/A	12/15/2020	12/16/2020	12/22/2020	12/22/2020	1/26/2021	1/26/2022	GoP	148,892.45		148,892.45	148,555.00		148,555.00	COA NGO RAFEA								
RFQ# 2020-10-0069 50604030-02	For use in the SK 1st DEO for the 4th Quarter CY 2020		SK 1st DEO	NO	Shopping	N/A	12/7/2020	N/A	12/14/2020	12/14/2020	N/A	N/A	12/15/2020	12/16/2020	12/22/2020	12/22/2020	1/26/2021	1/26/2022		87,700.00		87,700.00	82,420.00		82,420.00	COA NGO RAFEA								
RFQ# 2020-10-0070 50604030-99	For use in the Office of SK 1st DEO for EVAW Activities		SK 1st DEO	NO	Shopping	N/A	11/27/2020	N/A	12/3/2020	12/3/2020	N/A	N/A	12/7/2020	12/7/2020	12/9/2020	12/9/2020	12/15/2020	12/15/2021	GoP	38,359.00		38,359.00	37,850.00		37,850.00	COA NGO RAFEA								
RFQ# 2020-12-0071 50604030-99	For use in the Office of Planning & Design Section		Planning & Design Section	NO	Shopping	N/A	12/10/2020	N/A	12/17/2020	12/17/2020	N/A	N/A	12/18/2020	12/21/2020	12/28/2020	12/28/2020	2/5/2021	2/5/2022	GoP	72,800.00		72,800.00	63,224.00		63,224.00	COA NGO RAFEA								
RFQ# 2020-12-0072 50604030-99	For use in the Office of Planning & Design Section		Planning & Design Section	NO		N/A	12/14/2020	N/A	12/21/2020	12/21/2020	N/A	N/A	12/22/2020	12/23/2020	1/5/2021	1/5/2021	2/4/2021	2/4/2022	GoP	49,260.00		49,260.00	48,845.00		48,845.00	COA NGO RAFEA								
RFQ# 2020-12-0073 50604030-02	For use of HP Color LASERJET M775 Multifunction Printer Assigned at Maintenance Section		Maintenance Section	NO	Shopping	N/A	12/8/2020	N/A	12/14/2020	12/14/2020	N/A	N/A	12/15/2020	12/16/2020	12/22/2020	12/22/2020	1/26/2021	1/26/2022	GoP	77,680.00		77,680.00	77,600.00		77,600.00	COA NGO RAFEA								
RFQ# 2020-12-0074 50213030-01	For use of SAB-478 / X11-H1-11 Toyota Land Cruiser Assigned at Maintence Section		Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	12/7/2020	N/A	12/14/2020	12/14/2020	N/A	N/A	12/15/2020	12/16/2020	12/22/2020	12/22/2020	1/26/2021	1/26/2022	GoP	94,070.00		94,070.00	86,520.00		86,520.00	COA NGO RAFEA								
RFQ# 2020-12-0075 50604030-02	For use of SK 1st DEO		SK 1st DEO	NO	NP-53.9 - Small Value Procurement	N/A	12/10/2020	N/A	12/17/2020	12/17/2020	N/A	N/A	12/18/2020	12/21/2020	12/28/2020	12/28/2020	2/5/2021	2/5/2022	GoP	66,000.00		66,000.00	64,000.00		64,000.00	COA NGO RAFEA								
RFQ# 2020-12-0076 50604030-01	For use of Finance Section (INEO 363)		Finance Section	NO	NP-53.9 - Small Value Procurement	N/A	12/3/2020	N/A	12/10/2020	12/10/2020	N/A	N/A	12/14/2020	12/15/2020	12/22/2020	12/22/2020	1/26/2021	1/26/2022	GoP	27,214.00		27,214.00	27,184.00		27,184.00	COA NGO RAFEA								
RFQ# 2020-12-0077 50604030-01	For use in the SK 1st DEO for the 4th Quarter CY 2020		SK 1st DEO	NO	Shopping	N/A	12/10/2020	N/A	12/17/2020	12/17/2020	N/A	N/A	12/18/2020	12/21/2020	12/28/2020	12/28/2020	2/5/2021	2/5/2022	GoP	76,650.00		76,650.00	75,925.00		75,925.00	COA NGO RAFEA								
RFQ# 2020-12-0078 50604030-02	For use of Informa-tion and Communi-cation Unit		Finance Section	NO	NP-53.9 - Small Value Procurement	N/A	12/3/2020	N/A	12/10/2020	12/10/2020	N/A	N/A	12/14/2020	12/15/2020	12/22/2020	12/22/2020	1/26/2021	1/26/2022	GoP	49,500.00		49,500.00	49,170.00		49,170.00	COA NGO RAFEA								
RFQ# 2020-12-0079 50604030-01	For use in the General Service Unit, Sultan Kudarat 1st DEO for the 4th Quarter of CY 2020		General Service Unit	NO	NP-53.9 - Small Value Procurement	N/A	N/A	12/10/2020	12/17/2020	12/17/2020	N/A	N/A	12/18/2020	12/21/2020	12/28/2020	12/28/2020	2/8/2021	2/8/2022	GoP	12,230.00		12,230.00	12,130.00		12,130.00	COA NGO RAFEA								
RFQ# 2020-12-0080 50604030-02	For use in the Office of Planning and Design Section		Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	12/13/2020	N/A	12/17/2020	12/17/2020	N/A	N/A	12/18/2020	12/23/2020	1/5/2021	1/5/2021	2/19/2021	2/19/2022	GoP	945,200.00		945,200.00	905,000.00		905,000.00	COA NGO RAFEA								
RFQ# 2020-12-0081 50213030-01	For use in the SK 1st DEO for the 4th Quarter CY 2020		SK 1st DEO	NO	NP-53.9 - Small Value Procurement	N/A	12/16/2020	N/A	12/21/2020	12/21/2020	N/A	N/A	12/23/2020	12/28/2020	1/5/2021	1/5/2021	2/19/2021	2/19/2022	GoP	140,000.00		140,000.00	139,700.00		139,700.00	COA NGO RAFEA								
RFQ# 2020-12-0082 50604030-01	For use in the SK 1st DEO for the 4th Quarter CY 2020		SK 1st DEO	NO	NP-53.9 - Small Value Procurement	N/A	12/13/2020	N/A	12/17/2020	12/17/2020	N/A	N/A	12/23/2020	12/28/2020	1/5/2021	1/5/2021	2/19/2021	2/19/2022	GoP	995,048.53		995,048.53	995,047.60		995,047.60	COA NGO RAFEA								
RFQ# 2020-12-0083 50604030-02	For use in the SK 1st DEO for the 4th Quarter CY 2020		SK 1st DEO	NO	NP-53.9 - Small Value Procurement	N/A	12/10/2020	N/A	12/17/2020	12/17/2020	N/A	N/A	12/18/2020	12/21/2020	12/28/2020	12/28/2020	2/4/2021	2/4/2022	GoP	604,550.90		604,550.90	604,517.00		604,517.00	COA NGO RAFEA								
RFQ# 2020-12-0084 50604040-01	For use in the Office of Construction Section		Construction Section	NO	Shopping	N/A	12/14/2020	N/A	12/21/2020	12/21/2020	N/A	N/A	12/22/2020	12/23/2020	1/5/2021	1/5/2021	1/30/2021	1/30/2022	GoP	30,000.00		30,000.00	29,280.00		29,280.00	COA NGO RAFEA								
RFQ# 2020-12-0085 50604030-02	For use in the SK 1st DEO for the 4th Quarter CY 2020		SK 1st DEO	NO	NP-53.9 - Small Value Procurement	N/A	12/16/2020	N/A	12/21/2020	12/21/2020	N/A	N/A	12/22/2020	12/23/2020	1/5/2021	1/5/2021	2/19/2021	2/19/2022	GoP	185,500.00		185,500.00	176,500.00		176,500.00	COA NGO RAFEA								
RFQ# 2020-12-0086 50604030-01	For use in the SK 1st DEO for the 4th Quarter CY 2020		SK 1st DEO	NO	NP-53.9 - Small Value Procurement	N/A	12/16/2020	N/A	12/21/2020	12/21/2020	N/A	N/A	12/22/2020	12/23/2020	1/5/2021	1/5/2021	3/6/2021	3/6/2022	GoP	945,000.00		945,000.00	754,500.00		754,500.00	COA NGO RAFEA								

RFQ# 2020-12-0087 50604030-07 50604030-02 50604030-07	Various Office Supplies for use in the SK 1st DEO for the 4th Quarter CY 2020		SK 1st DEO	NO	Shopping	N/A	12/17/2020	N/A	12/22/2020	12/22/2020	N/A	N/A	12/23/2020	12/28/2020	1/5/2021	1/5/2021	3/6/2021	3/6/2022	GoP	590,053.00		590,053.00	552,234.25		552,234.25	COA NGO RAFEA							
RFQ# 2020-12-0088 50604030-01	For use in the Laboratory Office Assigned at Quality Assurance Section (4th Quarter-2020)		Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	12/17/2020	N/A	12/22/2020	12/22/2020	N/A	N/A	12/23/2020	12/28/2020	1/5/2021	1/5/2021	3/6/2021	3/6/2022	GoP	483,670.00		483,670.00	483,570.00		483,570.00	COA NGO RAFEA							
RFQ# 2020-12-0089 50604030-02	For use in the Office Assigned at Quality Assurance Section (4th Quarter-2020)		Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	12/17/2020	N/A	12/22/2020	12/22/2020	N/A	N/A	12/23/2020	12/28/2020	1/5/2021	1/5/2021	2/4/2021	2/4/2022	GoP	158,560.00		158,560.00	158,460.00		158,460.00	COA NGO RAFEA							
RFQ# 2020-12-0090 50604030-01	For use of Information and Communication Unit		ICT UNIT	NO	NP-53.9 - Small Value Procurement	N/A	12/16/2020	N/A	12/22/2020	12/22/2020	N/A	N/A	12/23/2020	12/28/2020	1/5/2021	1/5/2021	2/4/2021	2/4/2022	GoP	49,600.00		49,600.00	49,300.00		49,300.00	COA NGO RAFEA							
RFQ# 2020-12-0091 50604040-01	For use in Repainting of DPWH Building, ADE"s & DE's Office		SK 1st DEO	NO	NP-53.9 - Small Value Procurement	N/A	12/18/2020	N/A	12/22/2020	12/22/2020	N/A	N/A	12/23/2020	12/28/2020	1/5/2021	1/5/2021	2/4/2021	2/4/2022	GoP	136,205.00		136,205.00	133,500.00		133,500.00	COA NGO RAFEA							
RFQ# 2020-12-0092 50213030-01	For use in the Repair/Maint. Of National Roads (Crack and Joint Sealing Of Concrete Pavement) all Road Section, Sultan Kudarat 1ST (Intermittent Section)		Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	12/18/2020	N/A	12/22/2020	12/22/2020	N/A	N/A	12/23/2020	12/28/2020	1/5/2021	1/5/2021	2/4/2021	2/4/2022	GoP	266,000.00		266,000.00	246,400.00		246,400.00	COA NGO RAFEA							
																			Total Alloted Budget of Procurement Activities			16,188,494.32											
																			Total Contract Price of Procurement Actitvites Conducted					15,548,452.30									
																			Total Savings (Total Alloted Budget - Total Contract Price)				640,042.02									

ON-GOING PROCUREMENT ACTIVITIES																																	
																				0													
																				0													
																				0													
																				0													
																			Total Alloted Budget of On-going Procurement Activities		0												

Prepared by:

DOLORES J. GOTICO
BAC Secretariat

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APPROVED:

AMER T. PUNDAG, MPA
Head of the Procuring Entity

ALIHAR A. MAMA
OIC-Assistant District Engineer