

(DPWH - South Cotabato 2nd District Engineering Office) Procurement Monitoring Report for 2nd Semester as of December 31, 2020

PAP I	Procurement Program/Project	PAP/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PAP)			Contract Cost (PAP)			Data of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if any)
COMPLETED PROCUREMENT ACTIVITIES																																
4034030001000.PC	19MG0175- Construction of Balmeh Rivercave MPB for tourism site located at Brgy. Lasonon, Tbol, South Cotabato	Construction Section	No	Public Bidding	-	8/13- 19/2020	8/24/2020	8/22/2020	8/27/2020	8/4/2020	8/24/2020	9/25/2020	9/25/2020	10/7/2020	10/6/2020	-	-	FY 2019 RA 11260 Continuing Special Purpose Fund 2019 CONTINUING WITH Sub-Aidment Number: SR2020-05-007498 dated August 5, 2020	5,000,000.00	175,000.00	4,825,000.00	-	-	4,648,432.47	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	8/14/2020	8/14/2020	8/14/2020	8/14/2020	8/14/2020	-	Project is On-Going
4204030001000.PC	19MG0176- Construction of Farm to Market Road at Sitio Lubbo, Upper Sepaka, Surata, South Cotabato	Construction Section	No	Public Bidding	-	8/13- 19/2020	8/24/2020	8/22/2020	8/22/2020	8/4/2020	8/24/2020	9/25/2020	9/25/2020	10/7/2020	10/6/2020	-	-	FY 2019 RA 11260 Continuing Special Purpose Fund 2019 CONTINUING WITH Sub-Aidment Number: SR2020-05-007498 dated August 5, 2020	5,000,000.00	175,000.00	4,825,000.00	-	-	4,658,125.00	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	8/14/2020	8/14/2020	8/14/2020	8/14/2020	8/14/2020	-	Project is On-Going
30011100001000.PC	20MG0149 - Construction of 4st/15st (2SL, 2ICT, & 4RW) Lab Workshop, Koronadal NCHS, Koronadal City, South Cotabato	Construction Section	No	Public Bidding	6/29/2020	7/1- 7/6/20	7/8/2020	7/21/2020	7/21/2020	7/22/2020	7/27/2020	7/29/2020	7/28/2020	8/7/2020	8/10/2020	-	-	CY 2020 Basic Education Facilities Fund (BEFF) Construction of Classrooms	43,264,805.06	216,187.04	43,038,408.02	-	-	42,560,378.32	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	7/10/2020	7/2/2020	7/2/2020	7/2/2020	7/2/2020	-	Project is On-Going
310203000000000.PC	20MG0150 - Concreting of Brgy. Lamitahak to Brgy. Lamitahak FMR, Brgy. Lamitahak and Brgy. Lamitahak, Lake Sebu, South Cotabato	Construction Section	No	Public Bidding	6/29/2020	7/1- 7/2/20	7/8/2020	7/21/2020	7/21/2020	7/22/2020	7/27/2020	7/28/2020	7/28/2020	8/1/2020	8/10/2020	-	-	Department of Agriculture (DA) FY 2020 GAA	13,000,000.00	65,000.00	12,935,000.00	-	-	12,676,235.50	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	7/2/2020	7/2/2020	7/2/2020	7/2/2020	7/2/2020	-	Project Completed
310203000000000.PC	20MG0151 - Concreting of Brgy. Sinolon FMR, Brgy. Sinolon, Tbol, South Cotabato	Construction Section	No	Public Bidding	6/29/2020	7/1- 7/2/20	7/8/2020	7/21/2020	7/21/2020	7/22/2020	7/27/2020	7/28/2020	7/28/2020	8/7/2020	8/10/2020	-	-	Department of Agriculture (DA) FY 2020 GAA	12,000,000.00	80,000.00	11,940,000.00	-	-	9,359,999.57	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	7/2/2020	7/2/2020	7/2/2020	7/2/2020	7/2/2020	-	Project Completed
300203000000000.PC	20MG0152 - Construction of Concrete Road-Jct. (Ben Sidon) - Bacodulog Road Leading to Lake Sebu (Lake Sebu Circumferential Road), Brgy. Bacodulog, Lake Sebu, South Cotabato	Construction Section	No	Public Bidding	12/1/2020	12/9- 9/2020	12/10/2020	12/23/2020	12/23/2020	12/23/2020	12/28/2020	13/28/2020	12/29/2020	-	-	-	-	FY 2020 Convergence and Special Fund, Republic Act No. 1146 Bayanhan to Recover as one Act (BARO-BMG-A-20-0020410 dated November 26, 2020)	36,667,000.00	733,340.00	35,933,660.00	-	-	35,083,544.80	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	Contract on Process
Total Allotted Budget of Procurement Activities																			114,921,605.08													
Total Contract Price of Procurement Activities Conducted																			108,984,713.66													
Total Savings (Total Allotted Budget - Total Contract Price)																			5,936,891.40													

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Code (PWP)	Procurement Program/Project	PWO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Date of Receipt of Invitations						Delivery/ Completion/ Acceptance (PWP)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adopted of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation 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				
ON-Going PROCUREMENT ACTIVITIES																																		
	20M/G0153 - Concrete of Jesse M. Rosendo Avenue to Brgy. San Isidro FMR, Brgy. San Isidro, Koronadal City, South Cotabato	Construction Section	No	Public Bidding	12/1/2020	12/3-9/2020	12/10/2020	12/23/2020	12/23/2020	12/23/2020	-								FY 2020 Department of Agriculture (DA)-Farm-to-Market Road (FMR) Connectivity Projects of the Beyerhan II	12,000,000.00	60,000.00	11,940,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/7/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020	-	Pending receive of allotment	
30010422603000	21M/G0001 - Construction (Completion) of Multi-Purpose Building (Barangay Hall), Barangay Dalay, Sursislah, South Cotabato	Construction Section	Yes	Public Bidding	-	10/21-27/2020	10/28/2020	12/1/2020	12/2/2020	12/4/2020	-								FY 2021 DPWH Infrastructure Program	1,300,000.00	13,000.00	1,287,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/23/2020	10/23/2020	10/23/2020	10/23/2020	10/23/2020	-	Under Post Qualification	
30010422603000	21M/G0002 - Construction (Completion) of Multi-Purpose Building (Barangay Hall), Barangay Dalayan, Bonga, South Cotabato	Construction Section	Yes	Public Bidding	-	12/3-9/2020	12/10/2020	12/23/2020	12/23/2020	12/28/2020	-								FY 2021 DPWH Infrastructure Program	1,000,000.00	0.00	1,000,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020	-	Under Post Qualification	
30010422603000	21M/G0003 - Construction (Completion) of Multi-Purpose Building (Barangay Hall), Barangay Embarrado, Norela, South Cotabato	Construction Section	Yes	Public Bidding	-	10/21-27/2020	10/28/2020	12/1/2020	12/2/2020	12/4/2020	-								FY 2021 DPWH Infrastructure Program	1,500,000.00	15,000.00	1,485,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/23/2020	10/23/2020	10/23/2020	10/23/2020	10/23/2020	-	Under Post Qualification	
30010422603000	21M/G0004 - Construction (Completion) of Multi-Purpose Building (Barangay Hall), Barangay Kusan, Bonga, South Cotabato	Construction Section	Yes	Public Bidding	-	10/21-27/2020	10/28/2020	12/1/2020	12/2/2020	12/4/2020	-								FY 2021 DPWH Infrastructure Program	1,300,000.00	13,000.00	1,287,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/23/2020	10/23/2020	10/23/2020	10/23/2020	10/23/2020	-	Under Post Qualification	
30010422607000	21M/G0005 - Construction (Completion) of Multi-Purpose Building (Barangay Hall), Barangay San Jose, Koronadal City, South Cotabato	Construction Section	Yes	Public Bidding	-	12/3-9/2020	12/10/2020	12/23/2020	12/23/2020	12/28/2020	-								FY 2021 DPWH Infrastructure Program	1,300,000.00	13,000.00	1,287,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020	-	Under Post Qualification	
30010422603000	21M/G0006 - Construction (Completion) of Multi-Purpose Building (Barangay Hall), Barangay Veterans, Sursislah, South Cotabato	Construction Section	Yes	Public Bidding	-	10/21-27/2020	10/28/2020	12/1/2020	12/2/2020	12/4/2020	-								FY 2021 DPWH Infrastructure Program	1,500,000.00	15,000.00	1,485,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/23/2020	10/23/2020	10/23/2020	10/23/2020	10/23/2020	-	Under Post Qualification	
30010422603000	21M/G0007 - Construction (Completion) of Multi-Purpose Building (Barangay Hall), Barangay Tanga, Poblacion, Bonga, South Cotabato	Construction Section	Yes	Public Bidding	-	12/3-9/2020	12/10/2020	12/23/2020	12/23/2020	12/28/2020	-								FY 2021 DPWH Infrastructure Program	1,500,000.00	15,000.00	1,485,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020	-	Under Post Qualification	
30010422607000	21M/G0008 - Repair/Completion of Multi-Purpose Building (Barangay Hall), Barangay Lower Masulan, Lela Seta, South Cotabato	Construction Section	Yes	Public Bidding	-	12/8-14/2020	12/15/2020	12/28/2020	12/28/2020	-	-								FY 2021 DPWH Infrastructure Program	1,500,000.00	15,000.00	1,485,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020	-	Under Post Qualification	
300104226071000	21M/G0009 - Construction (Completion) of Multi-Purpose Building (bleachers and stage) Magon Elementary School, Tangangan, South Cotabato	Construction Section	Yes	Public Bidding	-	12/3-9/2020	12/10/2020	12/23/2020	12/23/2020	12/28/2020	-								FY 2021 DPWH Infrastructure Program	1,500,000.00	15,000.00	1,485,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020	-	Under Post Qualification	

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300104262873000	21MG0010 - Construction (Completion) of Multi-Purpose Building (Elementary Building), Barangay Carpenter Hill, Koronadal City, South Cotabato	Construction Section	Yes	Public Bidding		12/8-14/2020	12/15/2020	12/28/2020	12/28/2020	-									FY 2021 DPWH Infrastructure Program	1,000,000.00	0.00	1,000,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/1/2020	12/1/2020	12/1/2020	12/1/2020	12/1/2020	-	Under Post Qualification
300104262873000	21MG0011 - Construction (Completion) of Multi-Purpose Building (Gym w/ bleachers), Barangay Recosting, Lake Sebu, South Cotabato	Construction Section	Yes	Public Bidding		12/9-9/2020	12/10/2020	12/23/2020	12/23/2020	12/29/2020	-								FY 2021 DPWH Infrastructure Program	1,500,000.00	15,000.00	1,485,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/1/2020	12/1/2020	12/1/2020	12/1/2020	12/1/2020	-	Under Post Qualification
300104262873000	21MG0012 - Construction (Completion) of Multi-Purpose Building (Gym w/ Stage), Barangay Takund, Lake Sebu, South Cotabato	Construction Section	Yes	Public Bidding		12/9-8/2020	12/10/2020	12/23/2020	12/23/2020	12/29/2020	-								FY 2021 DPWH Infrastructure Program	1,500,000.00	15,000.00	1,485,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/1/2020	12/1/2020	12/1/2020	12/1/2020	12/1/2020	-	Under Post Qualification
300104262873000	21MG0013 - Construction (Completion) of Multi-Purpose Building (Gym w/ Bleachers), Barangay Insuran, Lake Sebu, South Cotabato	Construction Section	Yes	Public Bidding		12/9-14/2020	12/15/2020	12/28/2020	12/28/2020	-									FY 2021 DPWH Infrastructure Program	1,500,000.00	15,000.00	1,485,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/1/2020	12/1/2020	12/1/2020	12/1/2020	12/1/2020	-	Under Post Qualification
300104262873000	21MG0014 - Construction (Completion) of Multi-Purpose Building (Gym w/ stage & bleachers), Barangay Poblacion, Nonata, South Cotabato	Construction Section	Yes	Public Bidding		12/9-8/2020	12/10/2020	12/23/2020	12/23/2020	12/29/2020	-								FY 2021 DPWH Infrastructure Program	1,500,000.00	15,000.00	1,485,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/1/2020	12/1/2020	12/1/2020	12/1/2020	12/1/2020	-	Under Post Qualification
30010426287373000	21MG0015 - Construction (Completion) of Multi-Purpose Building (Gym w/ Stage), Barangay Laman, Sunlath, South Cotabato	Construction Section	Yes	Public Bidding		12/8-14/2020	12/15/2020	12/28/2020	12/28/2020	-									FY 2021 DPWH Infrastructure Program	2,000,000.00	20,000.00	1,980,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/1/2020	12/1/2020	12/1/2020	12/1/2020	12/1/2020	-	Under Post Qualification
300104262873000	21MG0016 - Construction (Completion) of Multi-Purpose Building (Gym with Stage/Bleachers), Barangay Cabuling, Tantangan, South Cotabato	Construction Section	Yes	Public Bidding		12/8-14/2020	12/15/2020	12/28/2020	12/28/2020	-									FY 2021 DPWH Infrastructure Program	1,500,000.00	15,000.00	1,485,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/1/2020	12/1/2020	12/1/2020	12/1/2020	12/1/2020	-	Under Post Qualification
300104262873000	21MG0017 - Construction (Completion) of Multi-Purpose Building (Gym with Stage/Bleachers), Barangay Unang Maculan, Lake Sebu, South Cotabato	Construction Section	Yes	Public Bidding		12/8-14/2020	12/15/2020	12/28/2020	12/28/2020	-									FY 2021 DPWH Infrastructure Program	1,200,000.00	12,000.00	1,188,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/1/2020	12/1/2020	12/1/2020	12/1/2020	12/1/2020	-	Under Post Qualification
300104262868000	21MG0018 - Construction (Completion) of Multi-Purpose Building (Gym), Barangay B.S. Aquino, Nonata, South Cotabato	Construction Section	Yes	Public Bidding		10/21-27/2020	10/28/2020	12/1/2020	12/2/2020	12/4/2020	-								FY 2021 DPWH Infrastructure Program	1,500,000.00	15,000.00	1,485,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/23/2020	10/23/2020	10/23/2020	10/23/2020	10/23/2020	-	Under Post Qualification
3001042628681000	21MG0019 - Construction (Completion) of Multi-Purpose Building (Gym), Barangay Limas, Tantangan, South Cotabato	Construction Section	Yes	Public Bidding		12/8-14/2020	12/15/2020	12/28/2020	12/28/2020	-									FY 2021 DPWH Infrastructure Program	1,000,000.00	0.00	1,000,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/1/2020	12/1/2020	12/1/2020	12/1/2020	12/1/2020	-	Under Post Qualification
3001042628682000	21MG0020 - Construction (Completion) of Multi-Purpose Building (Gym), Barangay Morales, Koronadal City, South Cotabato	Construction Section	Yes	Public Bidding		12/8-14/2020	12/15/2020	12/28/2020	12/28/2020	-									FY 2021 DPWH Infrastructure Program	1,300,000.00	13,000.00	1,287,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/1/2020	12/1/2020	12/1/2020	12/1/2020	12/1/2020	-	Under Post Qualification

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30010422618900	21M00033 - Construction of Multi-Purpose Building, Barangay Lumbing, Bangle, South Cotabato	Construction Section	Yes	Public Bidding		12/9-14/2020	12/10/2020	12/23/2020	12/23/2020										FY 2021 DPWH Infrastructure Program	1,700,000.00	17,000.00	1,683,000.00					COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020		Under Post Qualification
30010422618900	21M00034 - Rehabilitation of Multi-Purpose Building, Purok Paglakas, Barangay San Isidro, Koronadal City, South Cotabato	Construction Section	Yes	Public Bidding		12/8-14/2020	12/15/2020	12/28/2020	12/28/2020										FY 2021 DPWH Infrastructure Program	1,000,000.00	0.00	1,000,000.00					COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020		Under Post Qualification
30010422618900	21M00035 - Construction (Completion) of Multi-Purpose Building (Municipal Open Court Gym), Municipal Compound, Barangay Pobocan, Sto. Niño, South Cotabato	Construction Section	Yes	Public Bidding		12/8-14/2020	12/15/2020	12/28/2020	12/28/2020										FY 2021 DPWH Infrastructure Program	2,200,000.00	22,000.00	2,178,000.00					COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020		Under Post Qualification
30010422618900	21M00036 - Construction (Completion) of Multi-Purpose Building (Open Court Municipal Gym with Bleachers and Canopy), Barangay Libertad, Sunallah, South Cotabato	Construction Section	Yes	Public Bidding		12/8-14/2020	12/15/2020	12/28/2020	12/28/2020										FY 2021 DPWH Infrastructure Program	2,000,000.00	20,000.00	1,980,000.00					COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020		Under Post Qualification
30010422618900	21M00037 - Construction (Completion) of Multi-Purpose Building (Open Court Municipal Gym with bleachers), Barangay Pobocan, Bangle, South Cotabato	Construction Section	Yes	Public Bidding		12/8-14/2020	12/15/2020	12/28/2020	12/28/2020										FY 2021 DPWH Infrastructure Program	2,000,000.00	20,000.00	1,980,000.00					COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020		Under Post Qualification
30010422618900	21M00038 - Construction (Completion) of Multi-Purpose Building (Regional Center gym with stage and bleachers), Koronadal City, South Cotabato	Construction Section	Yes	Public Bidding		12/8-14/2020	12/15/2020	12/28/2020	12/28/2020										FY 2021 DPWH Infrastructure Program	2,000,000.00	20,000.00	1,980,000.00					COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020		Under Post Qualification
30010422618900	21M00039 - Construction (Completion) of Multi-Purpose Building (Sitting Park), Purok Reyes, Barangay Morales, Koronadal City, South Cotabato	Construction Section	Yes	Public Bidding		12/8-14/2020	12/15/2020	12/28/2020	12/28/2020										FY 2021 DPWH Infrastructure Program	1,000,000.00	0.00	1,000,000.00					COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020		Under Post Qualification
30010422618900	21M00040 - Construction (Completion) of Multi-Purpose Building (Gym with bleachers), Barangay Larnalak, Lake Sebu, South Cotabato	Construction Section	Yes	Public Bidding		12/8-14/2020	12/15/2020	12/28/2020	12/28/2020										FY 2021 DPWH Infrastructure Program	1,500,000.00	15,000.00	1,485,000.00					COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020		Under Post Qualification
30010422618900	21M00041 - Construction (Completion) of Multi-Purpose Building, Barangay San Jose, Bangle, South Cotabato	Construction Section	Yes	Public Bidding		12/8-14/2020	12/15/2020	12/28/2020	12/28/2020										FY 2021 DPWH Infrastructure Program	1,500,000.00	15,000.00	1,485,000.00					COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020		Under Post Qualification
30010422618900	21M00042 - Construction (Completion) of Multi-Purpose Building, (Gym), Barangay Lahit, Lake Sebu, South Cotabato	Construction Section	Yes	Public Bidding		12/8-14/2020	12/15/2020	12/28/2020	12/28/2020										FY 2021 DPWH Infrastructure Program	1,200,000.00	12,000.00	1,188,000.00					COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020		Under Post Qualification
30010422618900	21M00043 - Construction of Multi-Purpose Building, Barangay Dumagat, Sunallah, South Cotabato	Construction Section	Yes	Public Bidding		12/8-14/2020	12/15/2020	12/28/2020	12/28/2020										FY 2021 DPWH Infrastructure Program	1,400,000.00	14,000.00	1,386,000.00					COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020		Under Post Qualification

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30010422613000	21MG0067 - Construction of Multi-Purpose Building (Gym), Zone III, Barangay Libertad, Surallah, South Cotabato	Construction Section	Yes	Public Bidding	-	12/8-14/2020	12/15/2020	12/28/2020	12/28/2020	-	-	-	-	-	-	-	-	-	FY 2021 DPWH Infrastructure Program	2,000,000.00	20,000.00	1,980,000.00	-	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/1/2020	12/1/2020	12/1/2020	12/1/2020	12/1/2020	-	Under Post Qualification
30010422613100	21MG0068 - Construction of Multi-Purpose Building (Mini Gym), Barangay Edwards, Tbos, South Cotabato	Construction Section	Yes	Public Bidding	-	12/8-14/2020	12/15/2020	12/28/2020	12/28/2020	-	-	-	-	-	-	-	-	-	FY 2021 DPWH Infrastructure Program	1,800,000.00	16,000.00	1,584,000.00	-	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/1/2020	12/1/2020	12/1/2020	12/1/2020	12/1/2020	-	Under Post Qualification
300104226132000	21MG0069 - Construction of Multi-Purpose Building (Mini Gym w/ Stage), Purok Biss, Barangay Rural Population, Banga, South Cotabato	Construction Section	Yes	Public Bidding	-	10/21-27/2020	10/28/2020	12/1/2020	12/2/2020	12/4/2020	-	-	-	-	-	-	-	-	FY 2021 DPWH Infrastructure Program	1,800,000.00	18,000.00	1,782,000.00	-	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/23/2020	10/23/2020	10/23/2020	10/23/2020	10/23/2020	-	Under Post Qualification
300104226133000	21MG0070 - Construction of Multi-Purpose Building (Mini Gym), Lamesiano Integrated School, Barangay Lamesiano, Tbos, South Cotabato	Construction Section	Yes	Public Bidding	-	10/21-27/2020	10/28/2020	12/1/2020	12/2/2020	12/4/2020	-	-	-	-	-	-	-	-	FY 2021 DPWH Infrastructure Program	1,800,000.00	18,000.00	1,782,000.00	-	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/23/2020	10/23/2020	10/23/2020	10/23/2020	10/23/2020	-	Under Post Qualification
300104226134000	21MG0071 - Construction of Multi-Purpose Building (Mini Gym), Public Market, Barangay Lapaz, Nonas, South Cotabato	Construction Section	Yes	Public Bidding	-	12/3-9/2020	12/10/2020	12/23/2020	12/23/2020	12/28/2020	-	-	-	-	-	-	-	-	FY 2021 DPWH Infrastructure Program	1,600,000.00	18,000.00	1,584,000.00	-	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/2/2020	12/2/2020	12/2/2020	12/2/2020	12/2/2020	-	Under Post Qualification
300104226135000	21MG0072 - Construction of Multi-Purpose Building (Mini Gym), Purok Palaso, Barangay Rayes, Banga, South Cotabato	Construction Section	Yes	Public Bidding	-	12/6-14/2020	12/15/2020	12/28/2020	12/28/2020	-	-	-	-	-	-	-	-	-	FY 2021 DPWH Infrastructure Program	1,600,000.00	16,000.00	1,584,000.00	-	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/1/2020	12/1/2020	12/1/2020	12/1/2020	12/1/2020	-	Under Post Qualification
300104226136000	21MG0073 - Construction of Multi-Purpose Building (Mini Gym), Purok Malapayan, Barangay Sta. Nita, Koronadal City, South Cotabato	Construction Section	Yes	Public Bidding	-	12/3-9/2020	12/10/2020	12/23/2020	12/23/2020	12/28/2020	-	-	-	-	-	-	-	-	FY 2021 DPWH Infrastructure Program	1,700,000.00	17,000.00	1,683,000.00	-	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/2/2020	12/2/2020	12/2/2020	12/2/2020	12/2/2020	-	Under Post Qualification
300104226137000	21MG0074 - Construction of Multi-Purpose Building (Mini Gym), Purok Pinto, Barangay Zone 3, Koronadal City, South Cotabato	Construction Section	Yes	Public Bidding	-	10/21-27/2020	10/28/2020	12/1/2020	12/2/2020	12/4/2020	-	-	-	-	-	-	-	-	FY 2021 DPWH Infrastructure Program	1,700,000.00	17,000.00	1,683,000.00	-	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/23/2020	10/23/2020	10/23/2020	10/23/2020	10/23/2020	-	Under Post Qualification
300104226138000	21MG0075 - Construction of Multi-Purpose Building (Mini Gym), Purok Santa, Barangay Zone 3, Koronadal City, South Cotabato	Construction Section	Yes	Public Bidding	-	10/21-27/2020	10/28/2020	12/1/2020	12/2/2020	12/4/2020	-	-	-	-	-	-	-	-	FY 2021 DPWH Infrastructure Program	1,700,000.00	17,000.00	1,683,000.00	-	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/23/2020	10/23/2020	10/23/2020	10/23/2020	10/23/2020	-	Under Post Qualification
300104226139000	21MG0076 - Construction of Multi-Purpose Building (Mini Gym), Purok Tony Ka, Barangay Zone II, Koronadal City, South Cotabato	Construction Section	Yes	Public Bidding	-	10/21-27/2020	10/28/2020	12/1/2020	12/2/2020	12/4/2020	-	-	-	-	-	-	-	-	FY 2021 DPWH Infrastructure Program	1,800,000.00	18,000.00	1,782,000.00	-	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/23/2020	10/23/2020	10/23/2020	10/23/2020	10/23/2020	-	Under Post Qualification
300104226140000	21MG0077 - Construction of Multi-Purpose Building (Mini Gym), Purok Zone II-B, Barangay Population, Surallah, South Cotabato	Construction Section	Yes	Public Bidding	-	10/21-27/2020	10/28/2020	12/1/2020	12/2/2020	12/4/2020	-	-	-	-	-	-	-	-	FY 2021 DPWH Infrastructure Program	1,700,000.00	17,000.00	1,683,000.00	-	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/23/2020	10/23/2020	10/23/2020	10/23/2020	10/23/2020	-	Under Post Qualification

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30010422614000	21MG0078 - Construction of Multi-Purpose Building (Mini Gym), Sitio Antique, Barangay Lumbanong, Surallah, South Cotabato	Construction Section	Yes	Public Bidding		10/21-27/2020	10/28/2020	12/1/2020	12/2/2020	12/4/2020								FY 2021 DPWH Infrastructure Program	1,700,000.00	17,000.00	1,683,000.00						COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/29/2020	10/23/2020	10/23/2020	10/23/2020	10/23/2020		Under Post Qualification
30010422614200	21MG0079 - Construction of Multi-Purpose Building (Mini Gym), Sitio Blamen, Barangay Hilag, T'boli, South Cotabato	Construction Section	Yes	Public Bidding		12/6-9/2020	12/10/2020	12/23/2020	12/23/2020	12/29/2020								FY 2021 DPWH Infrastructure Program	1,800,000.00	16,000.00	1,584,000.00						COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020		Under Post Qualification
30010422614300	21MG0080 - Construction of Multi-Purpose Building (Mini Gym), Sitio Damarit, Barangay Laconon, T'boli, South Cotabato	Construction Section	Yes	Public Bidding		12/5-9/2020	12/10/2020	12/23/2020	12/23/2020	12/28/2020								FY 2021 DPWH Infrastructure Program	1,600,000.00	16,000.00	1,584,000.00						COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020		Under Post Qualification
30010422614400	21MG0081 - Construction of Multi-Purpose Building (Mini Gym), Sitio Lemunay, Barangay Laconon, T'boli, South Cotabato	Construction Section	Yes	Public Bidding		12/3-9/2020	12/10/2020	12/23/2020	12/23/2020	12/28/2020								FY 2021 DPWH Infrastructure Program	1,600,000.00	16,000.00	1,584,000.00						COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020		Under Post Qualification
30010422619600	21MG0082 - Construction (Completion) of Multi-Purpose Building (Barangay Hall), Barangay Put, Norela, South Cotabato	Construction Section	Yes	Public Bidding		12/3-9/2020	12/10/2020	12/23/2020	12/23/2020	12/28/2020								FY 2021 DPWH Infrastructure Program	1,200,000.00	12,000.00	1,188,000.00						COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020		Under Post Qualification
30010422619700	21MG0083 - Rehabilitation of Multi-Purpose Building (Gym), Barangay Kibid, Norela, South Cotabato	Construction Section	Yes	Public Bidding		12/6-14/2020	12/15/2020	12/28/2020	12/28/2020									FY 2021 DPWH Infrastructure Program	1,500,000.00	15,000.00	1,485,000.00						COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020		Under Post Qualification
30010422614500	21MG0084 - Construction of Multi-Purpose Building (Mini Gym), Sitio Libat, Barangay Upper Sepaka, Surallah, South Cotabato	Construction Section	Yes	Public Bidding		12/3-9/2020	12/10/2020	12/23/2020	12/23/2020	12/28/2020								FY 2021 DPWH Infrastructure Program	1,600,000.00	16,000.00	1,584,000.00						COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020		Under Post Qualification
30010422604700	21MG0086 - Construction (Completion) of Multi-Purpose Building (Municipal Gym), Municipality of Banga, South Cotabato	Construction Section	Yes	Public Bidding		12/6-14/2020	12/15/2020	12/28/2020	12/28/2020									FY 2021 DPWH Infrastructure Program	3,000,000.00	30,000.00	2,970,000.00						COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020		Under Post Qualification
30020301918000	21MG0090 - Construction of Concrete Road-Protection to Brigy, Kematu Road leading to Hotel Falls and Panaman Village and Kematu Mining Area, Brigy, Kematu, T'boli, South Cotabato	Construction Section	Yes	Public Bidding	12/4/2020	12/8-14/2020	12/15/2020	12/28/2020	12/28/2020									FY 2021 DPWH Infrastructure Program	15,000,000.00	300,000.00	14,700,000.00						COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020		Under Post Qualification
30020410113200	21MG0091 - Construction of Concrete Road-Road from Junction Lake Sodu to Villa Elaga-Lambuang Road (linking Provincial Road in support of Pineapple, Palm Oil, Corn, Banana, Cassava and Sugarcane at Barangay Colanguito To Packaging and Processing Centers, Surallah, South Cotabato Package I)	Construction Section	Yes	Public Bidding	12/1/2020	12/3-9/2020	12/10/2020	12/23/2020	12/23/2020	12/29/2020								FY 2021 DPWH Infrastructure Program	40,864,000.00	817,880.00	40,076,120.00						COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020		Under Post Qualification

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3201010767800	21MG0099 - Cluster VII a. Construction of River Bank Protection along Benga River, Brgy. Pula, Nante, South Cotabato	Construction Section	Yes	Public Bidding	12/1/2020	12/5-9/2020	12/10/2020	12/23/2020	12/23/2020	12/26/2020									FY 2021 DPWH Infrastructure Program	30,905,000.00	618,100.00	30,286,900.00						COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	-	Under Post Qualification
3201010768000	b. Construction of River Bank Protection along Benga River, Brgy. Pangyo Grande, Banga, South Cotabato	Construction Section	Yes	Public Bidding	12/1/2020	12/3-9/2020	12/10/2020	12/23/2020	12/23/2020	12/29/2020									FY 2021 DPWH Infrastructure Program	30,000,000.00	600,000.00	29,400,000.00						COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	-	Under Post Qualification
3201010769000	21MG0100 - Cluster XI a. Construction of River Bank Protection along Sumang Creek, Brgy. Publication, Tbol, South Cotabato	Construction Section	Yes	Public Bidding	12/4/2020	12/8-14/2020	12/15/2020	12/28/2020	12/28/2020										FY 2021 DPWH Infrastructure Program	30,000,000.00	600,000.00	29,400,000.00						COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	Under Post Qualification
3201010769000	b. Construction of River Bank Protection along Sahel River, Brgy. Publication, Tbol, South Cotabato	Construction Section	Yes	Public Bidding	12/4/2020	12/8-14/2020	12/15/2020	12/28/2020	12/28/2020										FY 2021 DPWH Infrastructure Program	28,000,000.00	560,000.00	27,440,000.00						COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	Under Post Qualification
32010104434000	21MG0102 - Construction of River Bank Protection along Ala River (New Panay Section), Brgy. New Panay, Sta. Niña, South Cotabato	Construction Section	Yes	Public Bidding	12/1/2020	12/3-9/2020	12/10/2020	12/23/2020	12/23/2020	12/29/2020									FY 2021 DPWH Infrastructure Program	40,000,000.00	800,000.00	39,200,000.00						COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	-	Under Post Qualification
32010104436000	21MG0103 - Cluster VIII a. Construction of River Bank Protection along Ala River, Brgy. Duergas, Sunliah, South Cotabato	Construction Section	Yes	Public Bidding	12/1/2020	12/3-9/2020	12/10/2020	12/23/2020	12/23/2020	12/29/2020									FY 2021 DPWH Infrastructure Program	32,000,000.00	640,000.00	31,360,000.00						COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	-	Under Post Qualification
32010104436000	b. Construction of River Bank Protection along Ala River, Brgy. Talahic, Sunliah, South Cotabato	Construction Section	Yes	Public Bidding	12/1/2020	12/3-9/2020	12/10/2020	12/23/2020	12/23/2020	12/29/2020									FY 2021 DPWH Infrastructure Program	38,000,000.00	760,000.00	37,240,000.00						COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	-	Under Post Qualification
3102010836000	21MG0104 - Road Widening - Midway-Market Rd - K17742629 - K17744274.50, South Cotabato	Construction Section	Yes	Public Bidding	12/1/2020	12/3-9/2020	12/10/2020	12/23/2020	12/23/2020	12/29/2020									FY 2021 DPWH Infrastructure Program	30,000,000.00	600,000.00	29,400,000.00						COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	-	Under Post Qualification
320104229149000	21MG0105 - Construction of Multi-Purpose Building (Mini Gym), Sitio Sumbat, Brgy. Besag, Tbol, South Cotabato	Construction Section	Yes	Public Bidding		12/8-14/2020	12/15/2020	12/28/2020	12/28/2020										FY 2021 DPWH Infrastructure Program	1,800,000.00	18,000.00	1,782,000.00						COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	Under Post Qualification
300104229167000	21MG0106 - Construction of Multi-Purpose Building (Mini Gym), Sitio Sumbat, Barangay Cino, Sunliah, South Cotabato	Construction Section	Yes	Public Bidding		12/21-27/2020	10/28/2020	12/1/2020	12/2/2020	12/4/2020									FY 2021 DPWH Infrastructure Program	1,800,000.00	16,000.00	1,784,000.00						COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/23/2020	10/23/2020	10/23/2020	10/23/2020	10/23/2020	-	Under Post Qualification
300104229149000	21MG0107 - Construction of Multi-Purpose Building (Mini Gym), Sitio Sumbat, Barangay Cino, Barga, South Cotabato	Construction Section	Yes	Public Bidding		12/3-9/2020	12/10/2																												

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SANTOSH, BATALON, JR.
Engineer II / BAC Secretariat, Head

Recommended for Approval by:


ANGEL A. BURGOS, JR.
Engineer III / BAC Chairman

APPROVED:

HADJI KHALE D. SULTAN, MPA
District Engineer

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ANNEX B

(DPWH - South Cotabato 2nd District Engineering Office) Procurement Monitoring Report as of December 31, 2020)

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														ABC (P&P)			Contract Cost (PHP)			Data of Receipt of Invitation						
					Pre- Proc Confer- ence	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																															
3102031018X000	G-2020-0053 Supply/Delivery of Plumbing Supplies for use in the Rehabilitation of Water System, DPWH-SG2nd DEO, Koronadal City, South Cotabato	DPWH-SG2nd DEO	No	Shopping	-	06/15/20 - 06/22/20	-	-	06/22/2020	06/22/2020	06/23/20	06/23/2020	06/24/2020	7/16/2020	-	7/24/2020	7/24/2020	EAO 2020	47,207.00		47,207.00	46,808.00	46,808.00	-	-	-	-	-	-	-	
20000000007002 MOOE BH	G-2020-0054 Supply/Delivery of Spare Parts for use of Isuzu FF GRZ-587 assigned in the Maintenance Section, DPWH-SG2nd DEO, Koronadal City, South Cotabato	Maintenance Section	No	Shopping	-	06/17/20 - 06/24/20	-	-	6/24/2020	6/24/2020	6/25/2020	6/25/2020	6/26/2020	8/19/2020	-	9/11/2020	9/11/2020	CY 2020 ROUTINE MAINTENANCE	6,000.00		6,000.00	4,998.00	4,998.00	-	-	-	-	-	-	-	
20000100010012002	G-2020-0055 Supply/Delivery of Spare Parts for use in the replacement of worn-out tires for Mitsubishi FB L300 H1-6440 assigned in the Maintenance Section, DPWH-SG2nd DEO, Koronadal City, South Cotabato	Maintenance Section	No	Shopping	-	06/17/20 - 06/24/20	-	-	6/24/2020	6/24/2020	6/25/2020	6/25/2020	6/26/2020	7/24/2020	-	8/25/2020	8/25/2020	CY 2020 ROUTINE MAINTENANCE	36,000.00		36,000.00	29,800.00	29,800.00	-	-	-	-	-	-	-	
210001001002000	G-2020-0056 Supply/Delivery of Spare Parts for use in the replacement of worn-out tires for Road Grader G-02 assigned in the Maintenance Section, DPWH-SG2nd DEO, Koronadal City, South Cotabato	Maintenance Section	No	Shopping	-	06/18/20 - 06/25/20	-	-	6/25/2020	6/25/2020	6/26/2020	6/26/2020	6/29/2020	8/5/2020	-	8/25/2020	8/25/2020	CY 2020 ROUTINE MAINTENANCE	210,900.00		210,600.00	192,600.00	192,600.00	-	-	-	-	-	-	-	
20000000000000000	G-2020-0057 Supply/Delivery of Surveying Supplies for use in the conduct of various DPWH-South Cotabato 2nd District Engineering Office proposed projects, Koronadal City, South Cotabato	Planning and Design Section	No	Shopping	-	06/23/20 - 06/30/20	-	-	06/30/2020	06/30/2020	07/01/2020	07/01/2020	07/02/2020	7/24/2020	-	8/14/2020	8/14/2020	PDE 2020	137,725.00		137,723.00	131,765.00	131,765.00	-	-	-	-	-	-	-	
20000000000000000	G-2020-0058 Supply/Delivery of Surveying Supplies for use in the conduct of Road- Right-of-Way validation, Road-Right-of-Way Action Plan (RAP) survey and Environmental Impact Assessment (EIA) and other ROW related activities, DPWH-SG2nd DEO, Koronadal City, South Cotabato	Planning and Design Section	No	Shopping	-	06/23/20 - 06/30/20	-	-	06/30/2020	06/30/2020	07/01/2020	07/01/2020	07/02/2020	7/27/2020	-	8/14/2020	8/14/2020	PDE 2020	56,250.00		56,250.00	54,075.00	54,075.00	-	-	-	-	-	-	-	

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Code (UACS/P AP)	Procurement 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	Pre-bid Conf	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	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			Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
3102010010000	G-2020-0059 Supply/Delivery of Spare Parts for use in the replacement of worn-out tires for service vehicles (Narrow and Pick-Up, Plate No. F22059 and F22062, assigned in the Office of the District Engineer, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Office of the District Engineer	No	Shopping		06/26/20 - 07/03/20			07/03/2020	07/03/2020	07/06/2020	07/06/2020	07/07/2020	8/4/2020	-	8/12/2020	8/12/2020	EAO 2020	152,000.00		152,000.00	148,000.00	148,000.00								
3102010010000	G-2020-0060 Supply/Delivery of Furnitures and Fixtures for use of DPWH-SC2nd DEO in compliance to International Organizations Standard (ISO) requirements, Koronadal City, South Cotabato	DPWH-SC2nd DEO	No	Shopping		06/26/20 - 07/03/20			07/03/2020	07/03/2020	07/06/2020	07/06/2020	07/07/2020	9/15/2020	-	9/17/2020	9/17/2020	EAO 2020	278,230.00		278,230.00	276,500.00	276,500.00								
3102010010000	G-2020-0061 Supply/Delivery of Office Equipment for use in the replacement of defective airconditioning units assigned at the Offices of the District Engineer and Assistant District Engineer, Maintenance Section and Supply, Property Unit and replacement of defective refrigerator assigned in the Laboratory Unit of Quality Assurance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Quality Assurance Section	No	Shopping		06/26/20 - 07/03/20			07/03/2020	07/03/2020	07/06/2020	07/06/2020	07/07/2020	7/17/2020		8/10/2020	8/10/2020	EAO 2020	663,000.00		663,000.00	660,420.00	660,420.00								
3102010010000	G-2020-0062 Supply/Delivery of Furnitures and Fixtures for use of DPWH-SC2nd DEO in compliance to International Organizations Standard (ISO) requirements, Koronadal City, South Cotabato	DPWH-SC2nd DEO	No	Repeat Order		06/26/20 - 07/03/20			07/03/2020	07/03/2020	07/06/2020	07/06/2020	07/07/2020	9/15/2020		9/17/2020	9/17/2020	EAO 2020	910,900.00		910,900.00	910,900.00	910,900.00								
2000010001000	G-2020-0063 Supply/Delivery of Construction Accessories for use in the Repair/Maintenance of National Roads within South Cotabato 2nd District Engineering Office along Surallah-Lake Sebu-Matsum Road under Work Category #10 - Pavement Maintenance, Koronadal City, South Cotabato	Maintenance Section	No	Shopping		07/03/20 - 07/10/20			07/10/2020	07/10/2020	07/13/2020	07/13/2020	7/17/2020	7/27/2020		7/28/2020	7/28/2020	CY 2020 ROUTINE MAINTENANCE	249,035.00		249,035.00	247,050.00	247,050.00								

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	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)
20000100000000	G-2020-0064 Supply/Delivery of Surveying Supplies for use in the conduct of field survey, linear and mapping survey and other Road-Right-of-Way related surveys, Planning and Design Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Planning and Design Section	No	Shopping	-	07/03/20 - 07/10/20	-	-	07/10/2020	07/10/2020	07/13/2020	07/13/2020	7/17/2020	7/28/2020	-	7/29/2020	7/29/2020	PDE 2020	72,000.00	-	72,000.00	71,988.00	-	71,988.00	-	-	-	-	-	-	-	-
20000100000000	G-2020-0065 Supply/Delivery of Surveying Supplies for use in the conduct of survey, validation, reconnaissance surveys of various DPWH-SC2nd DEO proposed projects, Planning and Design Section, Koronadal City, South Cotabato	Planning and Design Section	No	Shopping	-	07/03/20 - 07/10/20	-	-	07/10/2020	07/10/2020	07/13/2020	07/13/2020	07/17/20	7/28/2020	-	7/29/2020	7/29/2020	PDE 2020	81,000.00	-	81,000.00	80,092.00	-	80,092.00	-	-	-	-	-	-	-	-
2000010001001700	G-2020-0066 Supply/Delivery of Spare Parts for use in the replacement of worn-out tires and batteries for Payloader FL 01 assigned in the Maintenance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Maintenance Section	No	Shopping	-	07/06/20 - 07/13/20	-	-	07/13/2020	07/13/2020	07/14/2020	07/14/2020	07/15/2020	8/4/2020	-	8/27/2020	8/27/2020	CY 2020 ROUTINE MAINTENANCE	201,000.00	-	201,000.00	200,100.00	-	200,100.00	-	-	-	-	-	-	-	-
2000010001001700	G-2020-0067 Supply/Delivery of Spare Parts for use in the replacement of worn-out starter assembly for Payloader L2-1252 assigned in the Maintenance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Maintenance Section	No	Shopping	-	07/09/20 - 07/16/20	-	-	07/16/2020	07/16/2020	07/17/2020	07/17/2020	07/20/2020	9/1/2020	-	10/16/2020	10/16/2020	CY 2020 ROUTINE MAINTENANCE	40,000.00	-	40,000.00	39,500.00	-	39,500.00	-	-	-	-	-	-	-	-
2000010001001700	G-2020-0068 Supply/Delivery of Spare Parts for use in the replacement of defective parts in the repair of fuel system for Potosi Dumptruck SLF-123 assigned in the Maintenance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Maintenance Section	No	Shopping	-	07/09/20 - 07/16/20	-	-	07/16/2020	07/16/2020	07/17/2020	07/17/2020	07/20/2020	9/1/2020	-	10/16/2020	10/16/2020	CY 2020 ROUTINE MAINTENANCE	45,000.00	-	45,000.00	44,505.00	-	44,505.00	-	-	-	-	-	-	-	-
20000100030000	G-2020-0069 Supply/Delivery of Retirement Rings for use of DPWH-South Cotabato 2nd DEO retirees (Francis D. Vinson, Renato A. Guadalupe, Gregorio S. Oquendo and Ronnie T. Salvador) for CY 2020, Koronadal City, South Cotabato	DPWH-SC2nd DEO	No	Shopping	-	07/09/20 - 07/16/20	-	-	07/16/2020	07/16/2020	07/17/2020	07/17/2020	07/20/2020	9/21/2020	-	9/24/2020	9/24/2020	EAO 2020	100,000.00	-	100,000.00	96,000.00	-	96,000.00	-	-	-	-	-	-	-	-

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						Ads/Post of IB	Pre-bid Conference	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)	
20000100017000	G-2020-0070 Supply/Delivery of Spare Parts for use in the replacement of worn-out tires for Hino Dumptruck JM-3911 (H-6788) assigned in the Maintenance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Maintenance Section	No	Shopping	-	07/09/20 - 07/16/20	-	-	07/16/2020	07/16/2020	07/17/2020		07/17/2020	07/20/2020	8/25/2020	-	8/25/2020	8/25/2020	CY 2020 ROUTINE MAINTENANCE	76,000.00		76,000.00	56,000.00		56,000.00							
20000100017000	G-2020-0071 Supply/Delivery of Spare Parts for use in the replacement of defective parts in the fuel and brake system for Hino Dumptruck JM-3911 (H-6788) assigned in the Maintenance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Maintenance Section	No	Shopping	-	07/09/20 - 07/16/20	-	-	07/16/2020	07/16/2020	07/17/2020		07/17/2020	07/20/2020	8/26/2020	-	10/15/2020	10/16/2020	CY 2020 ROUTINE MAINTENANCE	141,000.00		141,000.00	139,000.00		139,000.00							
20000100017000	G-2020-0072 Supply/Delivery of Spare Parts for use in the replacement of defective parts in the repair of power train for Isuzu Dumptruck GSL-577 assigned in the Maintenance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Maintenance Section	No	Shopping	-	07/09/20 - 07/16/20	-	-	07/16/2020	07/16/2020	07/17/2020		07/17/2020	07/20/2020	8/19/2020	-	8/24/2020	8/24/2020	CY 2020 ROUTINE MAINTENANCE	69,750.00		69,750.00	58,130.00		58,130.00							
20000100017000	G-2020-0073 Supply/Delivery of Spare Parts for use in the replacement of defective parts in the power train for Sakai Road Grader M1- 1889, Sakai Road Grader M1-1536, Road Grader G-02 assigned in the Maintenance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Maintenance Section	No	Shopping	-	07/09/20 - 07/16/20	-	-	07/16/2020	07/16/2020	07/17/2020		07/17/2020	07/20/2020	8/19/2020	-	10/5/2020	10/5/2020	CY 2020 ROUTINE MAINTENANCE	245,400.00		245,400.00	244,740.00		244,740.00							
20000100017000	G-2020-0074 Supply/Delivery of Spare Parts for use in the replacement of defective parts of brake, fuel system and power train for Hydraulic Excavator F17- 132 assigned in the Maintenance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Maintenance Section	No	Shopping	-	07/13/20 - 07/20/20	-	-	07/20/2020	07/20/2020	07/21/2020		07/21/2020	07/22/2020	9/1/2020	-	9/21/2020	9/21/2020	CY 2020 ROUTINE MAINTENANCE	69,450.00		69,450.00	65,100.00		65,100.00							
20000100017000	G-2020-0075 Supply/Delivery of Spare Parts for use in the replacement of defective parts in the power train and brake system for Isuzu Dumptruck SCC-534 assigned in the Maintenance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Maintenance Section	No	Shopping	-	07/13/20 - 07/20/20	-	-	07/20/2020	07/20/2020	07/21/2020		07/21/2020	07/22/2020	7/29/2020	-	9/3/2020	9/3/2020	CY 2020 ROUTINE MAINTENANCE	114,785.00		114,785.00	105,870.00		105,870.00							

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						Ads/Post of IB	Pre-bid Conference	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	Source of Funds	Total	NOOE	CO	Total	NOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
200001001000	G-2020-0076 Supply/Delivery of Spare Parts for use in the engine overhauling of Front End Loader FL-01 assigned in the Maintenance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Maintenance Section	No	Shopping	-	07/13/20 - 07/20/20	-	-	07/20/2020	07/20/2020	07/21/2020	07/21/2020	07/22/2020	9/1/2020	-	9/21/2020	9/21/2020	CY 2020 ROUTINE MAINTENANCE	130,800.00		130,800.00	130,000.00		130,000.00	-	-	-	-	-	-	
200001002000	G-2020-0077 Supply/Delivery of Computer Supplies for use in the replacement of worn-out parts of printers assigned in the Planning and Design Section, DPWH- SC2nd DEO, Koronadal City, South Cotabato	Planning and Design Section	No	Shopping	-	07/13/20 - 07/20/20	-	-	07/20/2020	07/20/2020	07/21/2020	07/21/2020	07/22/2020	9/24/2020	-	9/25/2020	9/25/2020	PDE 2020	62,800.00		62,800.00	55,936.00		55,936.00	-	-	-	-	-	-	
110101002000	G-2020-0078 Supply/Delivery of Office Device for use in the replacement of defective water dispenser assigned in the Finance Section, DPWH- SC2nd DEO, Koronadal City, South Cotabato	Finance Section	No	Shopping	-	07/13/20 - 07/20/20	-	-	07/20/2020	07/20/2020	07/21/2020	07/21/2020	07/23/2020	8/4/2020	-	8/14/2020	8/14/2020	EAO 2020	8,500.00		8,500.00	6,495.00		6,495.00	-	-	-	-	-	-	
200001004000	G-2020-0079 Supply/Delivery of Construction Equipment for use in the maintenance of DPWH-SC2nd DEO facilities, Koronadal City, South Cotabato	DPWH-SC2nd DEO	No	Shopping	-	07/16/20 - 07/23/20	-	-	07/23/2020	07/23/2020	07/24/2020	07/24/2020	07/27/2020	9/16/2020	-	12/11/2020	12/11/2020	EAO 2020	259,000.00		259,000.00	256,650.00		256,650.00	-	-	-	-	-	-	
20000100517000	G-2020-0080 Supply/Delivery of Lubricants for use of various heavy equipment and service vehicles assigned in the Maintenance Section for the Maintenance of National Roads and Bridges within South Cotabato 2nd Engineering District (all road sections), Koronadal City, South Cotabato	Maintenance Section	No	Shopping	-	07/16/20 - 07/23/20	-	-	07/23/2020	07/23/2020	07/24/2020	07/24/2020	07/27/2020	7/29/2020	-	9/16/2020	9/16/2020	CY 2020 ROUTINE MAINTENANCE	545,900.00		545,900.00	456,093.00		456,093.00	-	-	-	-	-	-	
20000010004000	G-2020-0081 Supply/Delivery of Office Supplies for use of printing of plans of various projects of the district, Planning and Design Section, DPWH- SC2nd DEO, Koronadal City, South Cotabato	Maintenance Section	No	Shopping	-	07/16/20 - 07/23/20	-	-	07/23/2020	07/23/2020	07/24/2020	07/24/2020	07/27/2020	9/21/2020	-	9/25/2020	9/25/2020	PDE 2020	87,200.00		87,200.00	85,400.00		85,400.00	-	-	-	-	-	-	

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						Ads/Post of B	Pre-bid Conference	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)
20000103017000	G-2020-0082 Supply/Delivery of Car Care Accessories for use of various equipment and service vehicles assigned in the Maintenance of National Roads and Bridges within South Cotabato 2nd Engineering District (All Road Section), Koronadal City, South Cotabato	Maintenance Section	No	Shopping	-	07/17/20 - 07/24/20	-	-	07/23/2020	07/23/2020	07/24/2020	07/24/2020	07/27/2020	9/21/2020	-	9/28/2020	9/28/2020	CY 2020 ROUTINE MAINTENANCE	41,450.00	-	41,450.00	39,680.00	-	39,680.00	-	-	-	-	-	-	-	
20000103017000	G-2020-0083 Supply/Delivery of Computer Supplies for use of computer printers assigned in the Information and Communication Technology (ICT) Office and Finance Section, DPWH- SC2nd DEO, Koronadal City, South Cotabato	ICT Office and Finance Section	No	Shopping	-	07/17/20 - 07/24/20	-	-	07/24/2020	07/24/2020	07/27/2020	07/27/2020	07/27/2020	07/28/2020	9/2/2020	-	9/2/2020	9/2/2020	FAO 2020	72,400.00	-	72,400.00	64,000.00	-	64,000.00	-	-	-	-	-	-	-
20000103040000	G-2020-0084 Supply/Delivery of Spare Parts for use in the repair of electrical system, clutch system and brake system of service vehicle Nissan Pick-Up SRV-407 assigned in the Planning and Design Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Planning and Design Section	No	Shopping	-	07/17/20 - 07/24/20	-	-	07/24/2020	07/24/2020	07/27/2020	07/27/2020	07/28/2020	8/26/2020	-	9/7/2020	9/7/2020	PDE 2020	16,300.00	-	16,300.00	16,191.00	-	16,191.00	-	-	-	-	-	-	-	
20000103017000	G-2020-0085 Supply/Delivery of Spare Parts for use in the replacement of worn-out tires for Sakai Road Grader N1-1850 assigned in the Maintenance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Maintenance Section	No	Shopping	-	07/24/20 - 08/03/20	-	-	08/03/2020	08/03/2020	08/04/2020	08/04/2020	08/05/2020	9/25/2020	-	9/28/2020	9/28/2020	CY 2020 ROUTINE MAINTENANCE	270,000.00	-	270,000.00	260,700.00	-	260,700.00	-	-	-	-	-	-	-	-
20000103017000	G-2020-0086 Supply/Delivery of Computer Inks for use in the Office of the District Engineer, Public Information Office, Administrative, Finance, Maintenance and Quality Assurance Sections, DPWH- SC2nd DEO, Koronadal City, South Cotabato	PIO, Administrative, Finance, Maintenance and Quality Assurance Sections	No	Shopping	-	07/27/20 - 08/03/20	-	-	08/03/2020	08/03/2020	08/04/2020	08/04/2020	08/05/2020	9/21/2020	-	9/24/2020	9/24/2020	FAO 2020	22,830.00	-	22,830.00	20,679.00	-	20,679.00	-	-	-	-	-	-	-	-

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						Ads/Post of IS	Pre-bid Conference	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)		
07-39600-000 DCM Trust Fund	G-2020-0104 Supply/Delivery of Office Supplies for use in the Finance Section, DPWH- SC2nd DEO, Koronadal City, South Cotabato	Finance Section	No	Shopping	-	08/29/20 - 09/07/20			09/07/2020	09/07/2020	09/08/2020	09/08/2020	09/09/2020	9/25/2020	-	10/16/2020	10/16/2020	EAO 2020	48,650.00		48,650.00	45,044.50		45,044.50	-								
20000100010000	G-2020-0105 Supply/Delivery of Spare Parts for use in the replacement of defective parts in the electrical, steering system and power train for Suzuki Multi-Cab SGG-911, Isuzu Pick-Up SCP-212, Nissan Frontier SGG-438, Isuzu Dumptruck GSL-577 and SGC-534, 10W Isuzu Dumptruck SGC-501 and Payloader PL-01 assigned in the Maintenance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Maintenance Section	No	Shopping	-	08/29/20 - 09/07/20			09/07/2020	09/07/2020	09/08/2020	09/08/2020	09/09/2020	9/30/2020	-	10/21/2020	10/21/2020	CY 2020 ROUTINE MAINTENANCE	40,800.00		40,800.00	38,370.00		38,370.00	-								
20000100010000	G-2020-0106 Labor and Parts for use in the repair and replacement of defective parts in the cooling system for Isuzu Bighorn SGC-431, Mitsubishi FB L300 and Nissan Frontier SGC-438 assigned in the Maintenance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Maintenance Section	No	Shopping	-	08/29/20 - 09/07/20			09/07/2020	09/07/2020	09/08/2020	09/08/2020	09/09/2020	9/16/2020	-	11/13/2020	11/13/2020	CY 2020 ROUTINE MAINTENANCE	24,380.00		24,380.00	19,300.00		19,300.00	-								
31320210010000	G-2020-0107 Supply/Delivery of Office Equipment for use in the replacement of defective unit assigned in the District Engineer's Quarter, DPWH- South Cotabato 2nd DEO, Koronadal City, South Cotabato	DPWH-SC2nd DEO	No	Shopping	-	09/03/20 - 09/10/20			09/10/2020	09/10/2020	09/11/2020	09/11/2020	09/14/2020	09/15/2020	-	11/12/2020	11/12/2020	EAO 2020	57,000.00		57,000.00	56,500.00		56,500.00	-								
20000100010000	G-2020-0108 Supply/Delivery of Tires for use in the replacement of worn-out tires of hydraulic Excavator F17-132 assigned in the Maintenance Section, DPWH-South Cotabato 2nd DEO, Koronadal City, South Cotabato	Maintenance Section	No	Shopping	-	09/03/20 - 09/10/20			09/10/2020	09/10/2020	09/11/2020	09/11/2020	09/14/2020	9/16/2020	-	11/12/2020	11/12/2020	CY 2020 ROUTINE MAINTENANCE	360,000.00		360,000.00	357,200.00		357,200.00	-								

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					Pre- Proc Confer- ence	Advs/Post of IS	Pre-bid Conference	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)	
200000100018000	G-2020-0109 Supply/Delivery of Construction Materials for use in the Repair/Maintenance of National Bridge within South Cotabato 2nd District Engineering Office under Work Category #12 - Bridge and Structure Maintenance, Koronadal City, South Cotabato	Maintenance Section	No	Shopping	-	09/03/20 - 09/10/20	-	-	09/10/2020	09/10/2020	09/11/2020	09/11/2020	09/14/2020	9/25/2020	-	9/28/2020	9/28/2020	CY 2020 ROUTINE MAINTENANCE	968,160.00		968,160.00	962,000.00		962,000.00	-	-	-	-	-	-	-	
200000100018200	G-2020-0110 Supply/Delivery of Office Furniture for use in the DPWH-South Cotabato 2nd District Engineering Office Employee's Quarters Koronadal City, South Cotabato	DPWH-SC2nd DEO	No	Shopping	-	09/03/20 - 09/10/20	-	-	09/10/2020	09/10/2020	09/11/2020	09/11/2020	09/14/2020	9/28/2020	-	10/26/2020	10/26/2020	EAD 2020	9,660.00		9,660.00	8,160.00		8,160.00	-	-	-	-	-	-	-	
200000100017000	G-2020-0111 Supply/Delivery of Construction and Maintenance Supplies for use in the Repair/Maintenance of National Roads within South Cotabato 2nd District Engineering Office under Work Category #10 - Pavement Maintenance, Koronadal City, South Cotabato	Maintenance Section	No	Shopping	-	09/04/20 - 09/11/20	-	-	09/11/2020	09/11/2020	09/14/2020	09/14/2020	09/15/2020	9/25/2020	-	9/28/2020	9/28/2020	CY 2020 ROUTINE MAINTENANCE	995,100.00		995,100.00	993,000.00		993,000.00	-	-	-	-	-	-	-	
200000100017000	G-2020-0112 Supply/Delivery of Construction Materials for use in the Repair/Maintenance of National Roads within South Cotabato 2nd District Engineering Office under Work Category #10 - Pavement Maintenance, Koronadal City, South Cotabato	Maintenance Section	No	Shopping	-	09/04/20 - 09/11/20	-	-	09/11/2020	09/11/2020	09/14/2020	09/14/2020	09/15/2020	9/16/2020	-	11/12/2020	11/12/2020	CY 2020 ROUTINE MAINTENANCE	978,786.24		978,786.24	951,438.80		951,438.80	-	-	-	-	-	-	-	
200000100000000	G-2020-0113 Supply/Delivery of Firefighting Accessories for use in the office facilities and service vehicles as Emergency Preparedness in compliance with the DPWH- Environmental Management Sustainability, DPWH-SC2nd DEO, Koronadal City, South Cotabato	DPWH-SC2nd DEO	No	Shopping	-	09/10/20 - 09/17/20	-	-	09/17/2020	09/17/2020	09/18/2020	09/18/2020	09/21/2020	9/28/2020	-	11/12/2020	11/20/2020	EAD 2020	455,000.00		455,000.00	436,625.00		436,625.00	-	-	-	-	-	-	-	

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					Pre- Proc Confer- ence	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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)
2000010001200	G-2020-0114 Labor and Materials for use in the repair and replacement of defective parts in the fuel system for Foton Dumptruck SJF-123 assigned in the Maintenance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Maintenance Section	No	Shopping	-	09/17/20 - 09/24/20	-	-	9/24/2020	9/24/2020	9/25/2020	9/25/2020	9/28/2020	10/26/2020	-	11/24/2020	11/24/2020	CY 2020 ROUTINE MAINTENANCE	40,000.00		40,000.00	39,400.00		39,400.00	-	-	-	-	-	-	
2000010001300	G-2020-0115 Supply/Delivery of Construction Materials for use in the Repair/Maintenance of National Roads within South Cotabato 2nd District Engineering Office under Work Category #10 - Pavement Maintenance	Maintenance Section	No	Shopping	-	10/07/20 - 10/14/20	-	-	10/14/2020	10/14/2020	10/15/2020	10/15/2020	10/16/2020	10/19/2020	-	11/9/2020	11/9/2020	CY 2020 ROUTINE MAINTENANCE	341,782.00		341,782.00	280,582.00		280,582.00	-	-	-	-	-	-	
2000010001700	G-2020-0116 Supply/Delivery of Construction Materials for use in the Repair/Maintenance of National Roads within South Cotabato 2nd District Engineering Office under Work Category #10 - Pavement Maintenance (Activity #203 - Repair to Major Roadside Structures)	Maintenance Section	No	Shopping	-	10/07/20 - 10/14/20	-	-	10/14/2020	10/14/2020	10/15/2020	10/15/2020	10/16/2020	11/18/2020	-	11/18/2020	11/18/2020	CY 2020 ROUTINE MAINTENANCE	990,032.00		990,032.00	961,505.00		961,505.00	-	-	-	-	-	-	
2000100401000	G-2020-0117 Supply/Delivery of Traffic Signages for use on National Roads within South Cotabato 2nd District Engineering Office	Maintenance Section	No	Shopping	-	10/14/20 - 10/21/20	-	-	10/21/2020	10/21/2020	10/22/2020	10/22/2020	10/23/2020	10/26/2020	-	11/25/2020	11/25/2020	CY 2020 ROUTINE MAINTENANCE	998,785.96		998,785.96	995,876.80		995,876.80	-	-	-	-	-	-	
2000010001800	G-2020-0118 Supply/Delivery of Personal Protective Equipment (PPE) and Surveying Devices for use in the conduct of Road Condition (RoCond) Survey (REIA) and other Planning applications, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Planning and Design Section	No	Shopping	-	10/20/20 - 10/27/20	-	-	10/27/2020	10/27/2020	10/28/2020	10/28/2020	10/30/2020	10/30/2020	-	12/18/2020	12/18/2020	PDE 2020	180,000.00		180,000.00	176,300.00		176,300.00	-	-	-	-	-	-	
31001100018500	G-2020-0119 Supply/Delivery of Tires and Battery for use in the replacement of defective parts in electrical system of Land Cruiser Prado SPT-408 and workunit Jeep of Pick-Up Toyota WSI-816 assigned in the Construction Section, Koronadal City, South Cotabato	Construction Section	No	Shopping	-	10/27/20 - 11/03/20	-	-	11/3/2020	11/3/2020	11/4/2020	11/4/2020	11/5/2020	11/16/2020	-	12/21/2020	12/21/2020	EAO 2020	51,975.00		51,975.00	51,800.00		51,800.00	-	-	-	-	-	-	

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						Adm/Post of IS	Pre-bid Conference	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	
2000010033000	G-2020-0120 Supply/Delivery of Computer Supplies for use in the Planning and Design Section for the 4th quarter of Cy 2020, DPWH-South Cotabato 2nd DEO, Koronadal City, South Cotabato	Planning and Design Section	No	Shopping	-	10/27/20 - 11/03/20	-	-	11/3/2020	11/3/2020	11/4/2020	11/4/2020	11/5/2020	11/23/2020	-	11/25/2020	11/25/2020	PDE 2020	71,200.00		71,200.00	70,800.00		70,800.00	-	-	-	-	-	-	
20000210017000	G-2020-0121 Supply/Delivery of Construction Materials for use in the Repair/Maintenance of National Roads within South Cotabato 2nd District Engineering Office along Surallah-Lake Sebu-Maitum Road (Brgy. Ned Section) under Work Category #10 - Pavement Maintenance (Item #01 - Initial Response to Emergencies - Roads)	Maintenance Section	No	Shopping	-	10/27/20 - 11/03/20	-	-	11/3/2020	11/3/2020	11/4/2020	11/4/2020	11/5/2020	11/20/2020	-	11/25/2020	11/25/2020	CY 2020 ROUTINE MAINTENANCE	997,900.00		997,900.00	973,100.00		973,100.00	-	-	-	-	-	-	
210101100130000	G-2020-0122 Supply/Delivery of CCTV Parts and Accessories for use in the Upgrading of CCTV System of the DPWH- South Cotabato 2nd DEO Compound, Koronadal City, South Cotabato	DPWH-SC2nd DEO	No	Shopping	-	10/27/20 - 11/03/20	-	-	11/3/2020	11/3/2020	11/4/2020	11/4/2020	11/5/2020	11/20/2020	-	12/14/2020	12/14/2020	SAO 2020	133,850.00		133,850.00	131,195.00		131,195.00	-	-	-	-	-	-	
20000100513000	G-2020-0123 Supply/Delivery of IT Equipment for use in the Planning and Design Section, DPWH-South Cotabato 2nd District Engineering Office, Koronadal City, South Cotabato	Planning and Design Section	No	Shopping	-	10/27/20 - 11/03/20	-	-	11/3/2020	11/3/2020	11/4/2020	11/4/2020	11/5/2020	11/20/2021	-	12/18/2020	12/18/2020	PDE 2020	100,000.00		100,000.00	99,720.00		99,720.00	-	-	-	-	-	-	
23001001001000	GMG-2020-0124 Supply/Delivery of Battery for use in the replacement of worn-out battery for Nissan Frontier SGS-438 assigned in the Maintenance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Maintenance Section	No	Shopping	-	10/28/20 - 11/4/20	-	-	11/4/2020	11/4/2020	11/5/2020	11/5/2020	11/6/2020	11/6/2020	-	11/25/2020	11/25/2020	CY 2020 ROUTINE MAINTENANCE	10,200.00		10,200.00	8,700.00		8,700.00	-	-	-	-	-	-	

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						Adm/Post of IB	Pre-bid Conference	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)	
2000010068000	GMG-2020-0125 Supply/Delivery of Smartphone for use in the project evaluation and other geotagging related activities for ROW and Environmental Impact Assessment (EIA) and Related Surveys, Planning and Design Section, DPWH- SC2nd DEO, Koronadal City, South Cotabato	Planning and Design Section	No	Shopping	-	10/26/20 - 11/4/20	-	-	11/4/2020	11/4/2020	11/5/2020	11/5/2020	11/6/2020	11/20/2020	-	12/18/2020	12/18/2020	PDE 2020	35,000.00		35,000.00	26,500.00		26,500.00	-	-	-	-	-	-		
20000100017000	GMG-2020-0126 Labor and Materials for use in the repair and replacement of defective parts in the airconditioning, brake, electrical system and power train for Isuzu Dumpertruck 3M-3911, Payloader FL-01, Sakai Road Grader, Isuzu Dumpertruck SGC-034, Isuzu EF GR2-587 and Suzuki Multi-Cab SGG-011 assigned in the Maintenance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Maintenance Section	No	Shopping	-	10/28/20 - 11/4/20	-	-	11/4/2020	11/4/2020	11/5/2020	11/5/2020	11/6/2020	11/20/2020	-	12/23/2020	12/23/2020	CY 2020 ROUTINE MAINTENANCE	41,810.00		41,810.00	42,400.00		42,400.00	-	-	-	-	-	-		
20000100017000	GMG-2020-0127 Supply/Delivery of Fuel for use of service vehicles and various equipment assigned in the Repair/Maintenance of National Roads within South Cotabato 2nd District Engineering Office under Work Category No.10 - Pavement Maintenance	Maintenance Section	No	Shopping	-	11/10/20 - 11/17/20	-	-	11/17/2020	11/17/2020	11/18/2020	11/18/2020	11/19/2020	11/24/2020	-	11/25/2020	11/25/2020	CY 2020 ROUTINE MAINTENANCE	979,992.00		979,992.00	929,736.00		929,736.00	-	-	-	-	-	-		
30020100030000	GMG-2020-0128 Supply/Delivery of fuel for use of service vehicles assigned in the conduct of project inspection and supervision of project engineering within DPWH- South Cotabato 2nd District Engineering Office	Construction Section	No	Shopping	-	11/10/20 - 11/17/20	-	-	11/17/2020	11/17/2020	11/18/2020	11/18/2020	11/19/2020	11/20/2020	-	12/23/2020	12/23/2020	EAO 2020	165,000.00		165,000.00	150,000.00		150,000.00	-	-	-	-	-	-		
20000100017000	GMG-2020-0129 Labor and Materials for use in the repair of transmission assembly of Isuzu Bighorn SGG-831 assigned in the Maintenance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Maintenance Section	No	Shopping	-	11/10/20 - 11/17/20	-	-	11/17/2020	11/17/2020	11/18/2020	11/18/2020	11/19/2020	11/20/2020	-	12/23/2020	12/23/2020	EAO 2020	53,600.00		53,600.00	53,000.00		53,000.00	-	-	-	-	-	-		

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						Ads/Post of IB	Pre-bid Conference	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	
31020310010000	GMG-2020-0130 Supply/Delivery of Furniture and Fixtures for use of DPWH-SC2nd DEO in compliance to International Organizations Standard (ISO) requirements, Koronadal City, South Cotabato	DPWH-SC2nd DEO	No	Shopping	-	11/10/20 - 11/18/20	-	-	11/18/2020	11/18/2020	11/19/2020	11/19/2020	11/20/2020	11/25/2020	-	11/26/2020	11/26/2020	EAO 2020	560,000.00		560,000.00	556,750.00	556,750.00	-	-	-	-	-	-	-	
31020310020000	GMG-2020-0131 Supply/Delivery of Office Device for use in the Administrative Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Administrative Section	No	Shopping	-	11/13/20 - 11/20/20	-	-	11/20/2020	11/20/2020	11/23/2020	11/23/2020	11/24/2020	12/09/2020	-	12/28/2020	12/28/2020	EAO 2020	9,000.00		9,000.00	8,495.00	8,495.00	-	-	-	-	-	-	-	
31020310031001	GMG-2020-0132 Supply/Delivery of Tires for use in the replacement of worn-out tires of Land Cruiser Prado SFI-408 assigned in the Construction Section, DPWH-South Cotabato 2nd District Engineering Office, Koronadal City, South Cotabato	Construction Section	No	Shopping	-	11/13/20 - 11/20/20	-	-	11/20/2020	11/20/2020	11/23/2020	11/23/2020	11/24/2020	12/09/2020	-	12/28/2020	12/28/2020	EAO 2020	40,000.00		40,000.00	39,400.00	39,400.00	-	-	-	-	-	-	-	
31020310045000	GMG-2020-0133 Supply/Delivery of Spare Parts for use in the engine overhauling of service vehicle Isuzu Bighorn, Plate No. E23908 assigned in the Quality Assurance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Quality Assurance Section	No	Shopping	-	11/13/20 - 11/20/20	-	-	11/20/2020	11/20/2020	11/23/2020	11/23/2020	11/24/2020	12/09/2020	-	12/28/2020	12/28/2020	EAO 2020	29,335.00		29,335.00	28,985.00	28,985.00	-	-	-	-	-	-	-	
30000210017000	GMG-2020-0134 Labor and materials for use in the body repainting and fabrication of canopy for Mitsubishi EF SEN-306 assigned in the Maintenance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Maintenance Section	No	Shopping	-	11/16/20 - 11/23/20	-	-	11/23/2020	11/23/2020	11/24/2020	11/24/2020	11/25/2020	11/26/2020	-	12/28/2020	12/28/2020	CY 2020 ROUTINE MAINTENANCE	67,550.00		67,550.00	64,583.00	64,583.00	-	-	-	-	-	-	-	
30010200069000	GMG-2020-0135 Supply/Delivery of CCTV Parts and Accessories for use in the installation of Closed-Circuit Television (CCTV) system in the Office of the Assistant District Engineer and Administrative Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	DPWH-SC2nd DEO	No	Shopping	-	11/26/20 - 12/03/20	-	-	12/03/2020	12/03/2020	12/04/2020	12/04/2020	12/07/2020	12/09/2020	-	12/26/2020	12/26/2020	EAO 2020	72,840.00		72,840.00	70,190.00	70,190.00	-	-	-	-	-	-	-	

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20000100017000	GMG-2020-0136 Supply/Delivery of Construction Materials for use in the Improvement of DPWH-South Cotabato 2nd DEO Archives, Koronadal City, South Cotabato	DPWH-SC2nd DEO	No	Shopping	-	11/26/20 - 12/03/20	-	-	12/03/2020	12/03/2020	12/04/2020	12/04/2020	12/07/2020	12/09/2020	-	12/28/2020	12/28/2020	EAO 2020	117,960.00		117,960.00	117,103.00		117,103.00	-	-	-	-	-	-	
20000100181800	GMG-2020-0137 Supply/Delivery of Solar Light and Accessories for use in the lighting system of DPWH-South Cotabato 2nd DEO Compound, Koronadal City, South Cotabato	DPWH-SC2nd DEO	No	Shopping	-	11/26/20 - 12/03/20	-	-	12/03/2020	12/03/2020	12/04/2020	12/04/2020	12/07/2020	12/09/2020	-	12/28/2020	12/28/2020	EAO 2020	329,000.00		329,000.00	321,250.00		321,250.00	-	-	-	-	-	-	
20000100185000	GMG-2020-0138 Supply/Delivery of Office Equipment for use in the implementation of health and wellness program of DPWH-SC2nd DEO personnel, Koronadal City, South Cotabato	DPWH-SC2nd DEO	No	Shopping	-	11/27/20 - 12/04/20	-	-	12/04/2020	12/04/2020	12/07/2020	12/07/2020	12/09/2020	12/10/2020	-	12/28/2020	12/28/2020	EAO 2020	72,000.00		72,000.00	71,830.00		71,830.00	-	-	-	-	-	-	
20000100017000	GMG-2020-0139 Supply/Delivery of Spare Parts for use in the replacement of defective parts in the electrical and cooling system for Mitsubishi EF SDH-306 (H2-251) assigned in the Maintenance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Maintenance Section	No	Shopping	-	12/02/20 - 12/09/20	-	-	12/09/2020	12/09/2020	12/10/2020	12/10/2020	12/11/2020	12/11/2020	-	12/28/2020	12/28/2020	CY2020 ROUTINE MAINTENANCE	19,580.00		19,580.00	18,250.00		18,250.00	-	-	-	-	-	-	
20000100549000	PB-2020-0009 Supply/Delivery of Technical and Scientific Equipment for use of the Quality Assurance Section Laboratory Unit, DPWH-South Cotabato 2nd District Engineering Office, Koronadal City, South Cotabato	Quality Assurance	No	Public Bidding	-	06/27/20 - 07/03/20	07/03/2020		07/16/2020	07/17/2020	07/17/2020	07/20/2020	07/23/2020	07/24/2020	07/27/2020	9/18/2020	9/18/2020	REGIONAL OFFICE XII - EAO	3,152,390.00		3,152,390.00	2,503,889.75		2,503,889.75	COA, GSP (South Cotabato Contract), Solid Contractors Association	07/02/2020	07/02/2020	07/02/2020	07/02/2020	-	

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Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity?	Mode of Procurement	Pre- Proc Confer- ence	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)	
						Ads/Post of IS	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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)
2000010040000	PG-2020-0010 Supply/Delivery of Fuel for use of service vehicles assigned in the conduct of validation, feasibility study, surveys of various projects of the district and for use in the official travel, meetings and other official transactions of the Planning and Design Section, DPWH- SC2nd DEO, Koronadal City, South Cotabato	Planning and Design Section	No	Public Bidding	-	07/23/20 - 07/30/20	07/30/2020		08/12/2020	08/12/2020	08/12/2020	08/13/2020	08/17/2020	09/09/2020	09/11/2020	9/15/2020	9/15/2020	PDE 2020	1,049,985.00		1,049,985.00	1,038,318.50		1,038,318.50	COA, CSP (South Cotabato Council), South Cotabato Contractors Association	07/29/20	07/29/20	07/29/20	07/29/20			
2000010010700	NP-SVP-2020-0003 Leasing of Service Vehicle for use of the MPPs in the supervision of maintenance activities along Midway- Matbel Road and Matbel- Maklar Road, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Maintenance Section	No	Negotiated Procurement - Small Value Procurement	-	08/11/20 - 08/18/20			08/18/2020	08/20/2020	08/20/2020	08/24/2020	08/24/2020	09/04/2020	09/07/2020			CY2020 ROUTINE MAINTENANCE	244,113.60		244,113.60	243,840.00		243,840.00								
2000010001200	NP-SVP-2020-0006 Leasing of Service Vehicle for use of the MPPs in the supervision of maintenance activities along Surallah- Lake Sebu-Makuram Road and Cotabato-Matbel Road, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Maintenance Section	No	Negotiated Procurement - Small Value Procurement	-	08/11/20 - 08/18/20			08/18/2020	08/20/2020	08/20/2020	08/24/2020	08/24/2020	09/04/2020	09/07/2020			CY2020 ROUTINE MAINTENANCE	244,113.60		244,113.60	243,840.00		243,840.00								
2000010040000	NP-SVP-2020-0007 Leasing of Service Vehicle chargeable to Preliminary and Detailed Engineering (PDE) of the Planning and Design Section for use in the project validation (for School Building, MPB and Local Infrastructure Projects) of the district and conduct of RBA and ReCond surveys, BMS, RSM, MYPs, PMS and other Permitting applications, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Planning and Design Section	No	Negotiated Procurement - Small Value Procurement	-	08/11/20 - 08/18/20			08/18/2020	08/20/2020	08/20/2020	08/24/2020	08/24/2020	09/04/2020	09/07/2020			PDE 2020	244,113.60		244,113.60	240,000.00		240,000.00								
2000010040000	NP-SVP-2020-0008 - Leasing of Service Vehicle chargeable to Preliminary and Detailed Engineering (PDE) of the Planning and Design Section for use in the conduct of surveys (for Roads, Flood Control, and Bridge Projects) and for the use in the geotagging and other related activities for the proposed FY 2021 DPWH projects, the district, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Planning and Design Section	No	Negotiated Procurement - Small Value Procurement	-	08/11/20 - 08/18/20			08/18/2020	08/20/2020	08/20/2020	08/24/2020	08/24/2020	09/04/2020	09/07/2020			PDE 2020	244,113.60		244,113.60	240,000.00		240,000.00								
Total Allocated Budget of Procurement Activity/ies																			2,117,935.25													
Total Contract Price of Procurement Activity/ies Contracted																			2,130,891.50													
Total Savings (Total Allocated Budget - Total Contract Price)																			1,239,665.75													

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Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (P&P)			Contract Cost (P&P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre- Proc Confer- ence	Ads/Post of IS	Pre-bid Conference	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	OO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)		
ON-BIDDER PROCUREMENT ACTIVITIES																																		
2000010042900	GMG-2020-0140 Supply/Delivery of Spare Parts for use in the engine overhauling of Suzuki Multi- Cab SGG-911 assigned in the Maintenance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Maintenance Section	No	Shopping	-	12/10/20 - 12/17/20	-	-	12/17/2020	12/17/2020	12/18/2020	12/18/2020	12/21/2020	-	-	-	-	CY 2020 ROUTINE MAINTENANCE	29,970.00	-	29,970.00	20,320.00	-	20,320.00	-	-	-	-	-	-	-	-	-	-
2000010042900	GMG-2020-0141 Supply/Delivery of Personal Protective Equipment (PPE) for use of DPWH-SC2nd DEO women employees in the launching of the 18-Day End VAW Campaign to End Violence Against Women (VAW) for FY 2020, Koronadal City, South Cotabato	DPWH-SC2nd DEO	No	Shopping	-	12/10/20 - 12/17/20	-	-	12/17/2020	12/17/2020	12/18/2020	12/18/2020	12/21/2020	-	-	-	-	EAO 2020	49,525.00	-	49,525.00	29,475.00	-	29,475.00	-	-	-	-	-	-	-	-	-	-
2000010043000	GMG-2020-0142 Supply/Delivery of Office Supplies for use in the Planning and Design Section for printing of plans of various CY 2021 DPWH Infrastructure and other infra projects, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Planning and Design Section	No	Shopping	-	12/11/20 - 12/18/20	-	-	12/18/20	12/18/20	12/21/2020	12/21/2020	12/22/2020	-	-	-	-	PDE 2020	300,000.00	-	300,000.00	277,500.00	-	277,500.00	-	-	-	-	-	-	-	-	-	-
20000100431000	GMG-2020-0143 Supply/Delivery of Fuel for the Repair/Maintenance of National Roads within South Cotabato 2nd District Engineering Office under Work Category No. 17 (Vegetation Control) and Work Category No. 10 - Pavement Maintenance	Maintenance Section	No	Shopping	-	12/11/20 - 12/18/20	-	-	12/18/20	12/18/20	12/21/2020	12/21/2020	12/22/2020	-	-	-	-	CY 2020 ROUTINE MAINTENANCE	989,380.00	-	989,380.00	987,400.00	-	987,400.00	-	-	-	-	-	-	-	-	-	-
20000100433000	GMG-2020-0144 Supply/Delivery of Computer Printer Peripherals for use of computer printers (Develop Ineo 308 and 367) assigned in the Planning and Design Section for printing of RRIA related reports, plans and POWs of the district office, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Planning and Design Section	No	Shopping	-	12/15/20 - 12/22/20	-	-	12/22/2020	12/22/2020	12/23/2020	12/23/2020	12/23/2020	-	-	-	-	PDE 2020	172,000.00	-	172,000.00	149,000.00	-	149,000.00	-	-	-	-	-	-	-	-	-	-
2000010046000	GMG-2020-0145 Supply/Delivery of Office and Janitorial Supplies for use of DPWH-South Cotabato 2nd District Engineering Office, Koronadal City, South Cotabato	DPWH-SC2nd DEO	No	Shopping	-	12/15/20 - 12/22/20	-	-	12/22/2020	12/22/2020	12/23/2020	12/23/2020	12/23/2020	-	-	-	-	EAO 2020	325,628.00	-	325,628.00	302,238.50	-	302,238.50	-	-	-	-	-	-	-	-	-	-

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						Ads/Post of IS	Pre-bid Conference	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		NOOE	CO	Total	NOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
31010510029000	GMG-2020-0146 Supply/Delivery of Computer Toner/Cartridges for use of computer printers of DPWH-South Cotabato 2nd District Engineering Office, Koronadal City, South Cotabato	DPWH-SC2nd DEO	No	Shopping	-	12/15/20 - 12/22/20	-	-	12/22/2020	12/22/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020	-	EAO 2020	205,600.00		205,600.00	185,140.00		185,140.00	-	-	-	-	-	-	-	-	
20000100017000	GMG-2020-0147 Supply/Delivery of Construction Materials for the Repair/Maintenance of National Roads within South Cotabato 2nd District Engineering Office under Work Category No. 10 - Pavement Maintenance	Maintenance Section	No	Shopping	-	12/16/20 - 12/23/20	-	-	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/24/2020	-	CY 2020 ROUTINE MAINTENANCE	776,134.00		776,134.00	777,500.00		777,500.00	-	-	-	-	-	-	-	-	-	-
20000100017000	GMG-2020-0148 Supply/Delivery of Traffic Services Materials (Traffic Paint) for the Repair/Maintenance of National Roads within South Cotabato 2nd District Engineering Office	Maintenance Section	No	Shopping	-	12/16/20 - 12/23/20	-	-	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/24/2020	-	CY 2020 ROUTINE MAINTENANCE	995,463.00		995,463.00	994,800.00		994,800.00	-	-	-	-	-	-	-	-	-	-
20000100010000	GMG-2020-0149 Supply/Delivery of Construction Materials for the Repair/Maintenance of National Roads within South Cotabato 2nd District Engineering Office under Work Category #16 - Drainage Maintenance	Maintenance Section	No	Shopping	-	12/16/20 - 12/23/20	-	-	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/24/2020	-	CY 2020 ROUTINE MAINTENANCE	489,500.00		489,500.00	487,540.00		487,540.00	-	-	-	-	-	-	-	-	-	-
31010510036000	GMG-2020-0150 Supply/Delivery of Electrical Supplies for use in the maintenance of electrical and plumbing system of DPWH-South Cotabato 2nd District Engineering Office, Koronadal City, South Cotabato	DPWH-SC2nd DEO	No	Shopping	-	12/16/20 - 12/23/20	-	-	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/24/2020	-	EAO 2020	59,450.00		59,450.00	43,700.00		43,700.00	-	-	-	-	-	-	-	-	-	-
30011200059000	GMG-2020-0151 Supply/Delivery of Fuel for use of service vehicle assigned in the Quality Assurance Section, DPWH- SC2nd DEO, Koronadal City, South Cotabato	Quality Assurance Section	No	Shopping	-	12/16/20 - 12/23/20	-	-	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/24/2020	-	EAO 2020	94,000.00		94,000.00	93,800.00		93,800.00	-	-	-	-	-	-	-	-	-	-

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					Pre- Proc Confir- mance	Ads/Post of IB	Pre-bid Conference	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)
3100410286000	GMG-2020-0152 Supply/Delivery Fuel for use of service vehicle assigned in the Administrative Section and Generator Set of DPWH- SC2nd DEO, Koronadal City, South Cotabato	DPWH-SC2nd DEO	No	Shopping	-	12/16/20 - 12/23/20	-	-	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/24/2020	-	-	-	-	EAO 2020	416,500.00	-	416,500.00	410,150.00	-	410,150.00	-	-	-	-	-	-	-	
3001110005900	GMG-2020-0153 Supply/Delivery of Fuel for use of service vehicle assigned in the Office of the District Engineer, DPWH- SC2nd DEO, Koronadal City, South Cotabato	Office of the District Engineer	No	Shopping	-	12/16/20 - 12/23/20	-	-	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/24/2020	-	-	-	-	EAO 2020	235,000.00	-	235,000.00	234,500.00	-	234,500.00	-	-	-	-	-	-	-	
3001110006300	GMG-2020-0154 Supply/Delivery of Fuel for use of service vehicle assigned in the Finance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Finance Section	No	Shopping	-	12/16/20 - 12/23/20	-	-	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/24/2020	-	-	-	-	EAO 2020	164,500.00	-	164,500.00	165,150.00	-	165,150.00	-	-	-	-	-	-	-	
3001110005900	GMG-2020-0155 Supply/Delivery of Fuel for use of service vehicle assigned in the Maintenance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Maintenance Section	No	Shopping	-	12/16/20 - 12/23/20	-	-	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/24/2020	-	-	-	-	CY 2020 ROUTINE MAINTENANCE	204,000.00	-	204,000.00	199,500.00	-	199,500.00	-	-	-	-	-	-	-	
3001110005900	GMG-2020-0156 Supply/Delivery of Fuel for use of service vehicle assigned in the Construction Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Construction Section	No	Shopping	-	12/16/20 - 12/23/20	-	-	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/24/2020	-	-	-	-	EAO 2020	596,000.00	-	596,000.00	583,000.00	-	583,000.00	-	-	-	-	-	-	-	
3100110010000	GMG-2020-0157 Supply/Delivery of IT Equipment for use of the DPID in the conduct of live streaming activities during pre-bid and opening of bids at DPWH-SC2nd DEO, Koronadal City	Office of the PIO	No	Shopping	-	12/16/20 - 12/23/20	-	-	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/24/2020	-	-	-	-	EAO 2020	79,644.00	-	79,644.00	76,780.00	-	76,780.00	-	-	-	-	-	-	-	
3001110018000	GMG-2020-0158 Supply/Delivery of Office Device for use in the Construction Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Construction Section	No	Shopping	-	12/16/20 - 12/23/20	-	-	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/24/2020	-	-	-	-	EAO 2020	9,000.00	-	9,000.00	8,995.00	-	8,995.00	-	-	-	-	-	-	-	

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					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation 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)
2000010051900	GMG-2020-0159 Supply/Delivery of IT Equipment for use in the printing of various report in the Cashiering and Disbursing Unit, DPWH-South Cotabato 2nd DEO, Koronadal City, South Cotabato	Cashiering and Disbursing Unit	No	Shopping	-	12/16/20 - 12/23/20	-	-	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/24/2020	-	-	-	-	EAO 2020	50,000.00	-	50,000.00	47,420.00	-	47,420.00	-	-	-	-	-	-	-
311102102100400	GMG-2020-0160 Supply/Delivery of Tires for use in the replacement of worn-out tires of service vehicle Strada Pick-Up HL-7401 assigned in the Quality Assurance Section, DPWH-South Cotabato 2nd District Engineering Office, Koronadal City, South Cotabato	Quality Assurance Section	No	Shopping	-	12/16/20 - 12/23/20	-	-	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/24/2020	-	-	-	-	EAO 2020	52,000.00	-	52,000.00	50,800.00	-	50,800.00	-	-	-	-	-	-	-
200000100618000	GMG-2020-0161 Supply/Delivery of Office Supplies for use in the Planning and Design Section for the printing, processing, encoding of various ECC/CIC requirements and ROW/Envr Concerns, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Planning and Design Section	No	Shopping	-	12/16/20 - 12/23/20	-	-	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/24/2020	-	-	-	-	PDE 2020	76,000.00	-	76,000.00	95,401.25	-	95,401.25	-	-	-	-	-	-	-
200000100617000	GMG-2020-0162 Supply/Delivery of Tires for use in the replacement of worn-out tires for use of T.M Machine SGC-467 (P17-126) assigned in the Maintenance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Maintenance Section	No	Shopping	-	12/16/20 - 12/23/20	-	-	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/24/2020	-	-	-	-	CY 2020 ROUTINE MAINTENANCE	76,000.00	-	76,000.00	62,600.00	-	62,600.00	-	-	-	-	-	-	-
2000010040400	NP-SYPMG-2020-0009 Leasing of Service Vehicles Chargeable to Preliminary and Detailed Engineering (PDE) of the Planning and Design Section for use in the conduct of surveys (for Roads, Flood Control, and Bridge Projects) and for the use in the geotagging and other related activities for the proposed FY 2021 DPWH-projects, this district, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Planning and Design Section	No	Negotiated Procurement - Small Value Procurement	-	11/18/20 - 11/25/20	-	-	11/25/2020	11/26/2020	11/26/2020	12/4/2020	12/28/2020	-	-	-	-	PDE 2020	244,113.50	-	244,113.60	240,000.00	-	240,000.00	-	-	-	-	-	-	-

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						Advs/Post of IB	Pre-Bid Conference	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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)												
3100010000000	NP-SVPMG-2020-0010 Leasing of Service Vehicles Chargeable to Preliminary and Detailed Engineering (PDE) of the Planning and Design Section for use in Project Validation (For School Building, MPS and Local Infrastructure Projects of the District and conduct of RBA and ReCond surveys, BMS, RSM, MYPS, PMS and other Planning applications, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Planning and Design Section	No	Negotiated Procurement - Small Value Procurement	-	11/18/20 - 11/25/20	-	-	11/25/2020	11/26/2020	11/26/2020	12/4/2020	12/28/2020	-	-	-	-	PDE 2020	244,113.60	-	244,113.60	240,000.00	-	240,000.00	-	-	-	-	-	-	-	-												
3101001000000	NP-SVPMG-2020-0011 Leasing of Service Vehicle Chargeable to Engineering and Administrative Overhead (EAO) for Construction Section to be used for project supervision and inspection of on-going FLR Projects - Roads and Flood Control Projects	Construction Section	No	Negotiated Procurement - Small Value Procurement	-	12/14/20 - 12/21/20	-	-	12/21/2020	12/22/2020	12/22/2020	12/23/2020	12/23/2020	-	-	-	-	EAO 2020	244,113.60	-	244,113.60	243,600.00	-	243,600.00	-	-	-	-	-	-	-	-												
3101010000300	NP-SVPMG-2020-0012 Leasing of Service Vehicle Chargeable to Engineering and Administrative Overhead (EAO) for Construction Section to be used for project supervision and inspection of on-going FLR Projects - Building Projects	Construction Section	No	Negotiated Procurement - Small Value Procurement	-	12/14/20 - 12/21/20	-	-	12/21/2020	12/22/2020	12/22/2020	12/23/2020	12/23/2020	-	-	-	-	EAO 2020	244,113.60	-	244,113.60	243,600.00	-	243,600.00	-	-	-	-	-	-	-	-												
Total Allocated Budget of On-going Procurement Activities																																												

Prepared by:

SAMUEL H. BATALON, JR.
Engineer I
HEAD - BAC Secretariat

Recommended for Approval by:

ANGEL A. BURGOS, JR.
Engineer III
BAC Chairman

Approved:

MADJI KHALIL SULTAN, MPA
District Engineer