

PROCUREMENT MONITORING REPORT

Department: DPMW Cotabato 3rd DEO

Region: XII

As of: December 31, 2020

CIVIL WORKS

Code (PAP)	Procurement Program/Project	Is this Early Procurement?	PMO/End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PnP)			Contract Cost (PnP)	List of Invited Observers	Dates of Receipt of Invitation							Remarks (Excluding from the APF)			
					Pre-Bid Conference	Adopted of IABE	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of Bidding	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turnover	Total		MOCE	CO	Total			MOCE	CO	Pre-Bid Conf.	Pre-Bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing
20M00108	Reconstruction to Concrete Pavement - along Malanan-Miang-Bagonapay Rd - K1641-804 - K1644-080	Yes	Construction Section	Public Bidding	11/10/2019	November 15, to December 5, 2019	11/22/2019	12/05/2019	12/05/2019	12/07/2019	12/08/2019	12/18/2019	11/28/2020	12/07/2020	12/14/2020	07/23/2021		GAA 2020	48,993,553.35			47,523,846.24			1. PICE 2. NGO 3. COA 4. RAFAA	11/15/2019	11/18/2019	11/18/2019	11/18/2019	11/20/2019	11/20/2019				-
20M00123	Road Widening along Davao-Cotabato Rd. (Jct. Digos - Cotabato Sect.) (K1653 + 603.20 - K1653 + 654.62, K1654 + 046.50 - K1654 + 085.31)	Yes	Construction Section	Public Bidding	11/16/2019	November 19, to December 9, 2019	11/27/2019	12/09/2019	12/09/2019	12/10/2019	12/11/2019	12/27/2019	11/28/2020	12/07/2020	12/14/2020	01/26/2021		GAA 2020	1,983,520.00			1,970,532.00			1. PICE 2. NGO 3. COA 4. RAFAA	11/12/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019				-
20M00124	Construction of Concrete Road along Goklan Bridge Section-Kibayao-Jct. National Highway in support to Palm Oil Mill project	Yes	Construction Section	Public Bidding	11/18/2019	November 22, to December 12, 2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019	12/16/2019	12/27/2019	11/23/2020	11/27/2020	12/04/2020	02/20/2021		GAA 2020	14,700,000.00			12,072,452.81			1. PICE 2. NGO 3. COA 4. RAFAA	11/12/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019				-
20M00137	Road Widening along Davao-Cotabato Rd. (Jct. Digos - Cotabato Sect.) K1639+780 - K1640+645), Malanan, North Cotabato	Yes	Construction Section	Public Bidding	11/23/2019	November 27, to December 17, 2019	12/05/2019	12/17/2019	12/17/2019	12/18/2019	12/16/2019	01/02/2020	11/28/2020	12/07/2020	12/14/2020	06/28/2021		GAA 2020	31,677,520.00			30,092,425.42			1. PICE 2. NGO 3. COA 4. RAFAA	11/18/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019				-
20M00150	Construction of Kabacan River Flood Control Project (Piang to Pulangi River Section, Phase I), USM, Kabacan, Cotabato	Yes	Construction Section	Public Bidding	11/23/2019	November 30, to December 20, 2019	12/06/2019	12/20/2019	12/20/2019	12/21/2019	12/16/2019	01/08/2020	11/23/2020	11/28/2020	12/03/2020	06/23/2021		GAA 2020	49,000,000.00			46,549,070.87			1. PICE 2. NGO 3. COA 4. RAFAA	11/18/2019	12/02/2019	12/02/2019	12/02/2019	12/02/2019	12/02/2019				-
20M00153	Construction of Local Road in Barangay Palma Perez - Brgy. La Fortuna - Brgy. La Suerte, Miang, Cotabato	No	Construction Section	Public Bidding	11/25/2020	January 30 to February 19, 2020	11/22/2019	02/19/2020	02/19/2020	02/20/2020	12/17/2019	03/04/2020	11/23/2020	11/28/2020	12/03/2020	03/04/2021		GAA 2020	14,860,000.00			10,371,253.73			1. PICE 2. NGO 3. COA 4. RAFAA	11/20/2020	01/31/2020	01/31/2020	01/31/2020	01/31/2020	01/31/2020				-
20M00154	Construction of Local Road in Brgy. Poblacion A, Miang, North Cotabato	No	Construction Section	Public Bidding	11/25/2020	January 30 to February 19, 2020	02/07/2020	02/19/2020	02/19/2020	02/20/2020	12/20/2019	03/06/2020	11/23/2020	11/28/2020	12/03/2020	02/01/2021		GAA 2020	5,940,000.00			4,148,597.06			1. PICE 2. NGO 3. COA 4. RAFAA	11/20/2020	01/31/2020	01/31/2020	01/31/2020	01/31/2020	01/31/2020				-
20M00155	Concrete of Road, Brgy. Kibudungan (Silio Tamagun to Silio Cumanti), Cammen, Cotabato	No	Construction Section	Public Bidding	11/25/2020	January 30 to February 19, 2020	02/07/2020	02/19/2020	02/19/2020	02/20/2020	12/19/2019	03/06/2020	11/23/2020	11/28/2020	12/03/2020	06/05/2021		GAA 2020	49,500,000.00			47,016,386.74			1. PICE 2. NGO 3. COA 4. RAFAA	11/20/2020	01/31/2020	01/31/2020	01/31/2020	01/31/2020	01/31/2020				-
20M00156	Construction of Local Road at Poblacion (Purok Masagana), Kabacan, Cotabato	No	Construction Section	Public Bidding	11/25/2020	January 30 to February 19, 2020	02/07/2020	02/19/2020	02/19/2020	02/20/2020	12/19/2019	03/06/2020	11/23/2020	11/28/2020	12/03/2020	01/27/2021		GAA 2020	4,950,000.00			4,695,034.67			1. PICE 2. NGO 3. COA 4. RAFAA	11/20/2020	01/31/2020	01/31/2020	01/31/2020	01/31/2020	01/31/2020				-
20M00157	Construction of Local Road at Poblacion B, Miang Cotabato	No	Construction Section	Public Bidding	11/25/2020	January 30 to February 19, 2020	02/07/2020	02/19/2020	02/19/2020	02/20/2020	12/19/2019	03/06/2020	11/23/2020	11/28/2020	12/03/2020	01/26/2021		GAA 2020	3,960,000.00			3,167,643.16			1. PICE 2. NGO 3. COA 4. RAFAA	11/20/2020	01/31/2020	01/31/2020	01/31/2020	01/31/2020	01/31/2020				-
20M00158	Concrete of Buai-Damawalo Local Road Located at Buai and Damawato, Tulunan, Cotabato	No	Construction Section	Public Bidding	11/27/2020	February 1, 2020 to February 21, 2020	02/07/2020	02/21/2020	02/21/2020	02/22/2020	12/19/2019	03/09/2020	11/23/2020	11/27/2020	12/04/2020	01/27/2021		GAA 2020	4,950,000.00			4,201,478.57			1. PICE 2. NGO 3. COA 4. RAFAA	11/22/2020	02/03/2020	02/03/2020	02/03/2020	02/03/2020	02/03/2020				-
20M00159	Construction of Local Road at Poblacion (Antonio Luna St.), Tulunan, Cotabato	No	Construction Section	Public Bidding	11/27/2020	February 1, 2020 to February 21, 2020	02/07/2020	02/21/2020	02/21/2020	02/22/2020	12/19/2019	03/09/2020	11/23/2020	11/28/2020	12/02/2020	01/25/2021		GAA 2020	4,950,000.00			4,500,054.55			1. PICE 2. NGO 3. COA 4. RAFAA	11/22/2020	02/03/2020	02/03/2020	02/03/2020	02/03/2020	02/03/2020				-

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					Pre-Proc Conference	Award of I/KEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BIC Resolution/ Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-Proc Conf.		Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Acceptance	
20M00160	Construction of Local Road in Barangay Bialang - Brgy. Magallon - Brgy. Ugey, Mlang, Cotabato	No	Construction Section	Public Bidding	1/27/2020	February 1, 2020 to February 21, 2020	02/07/2020	02/21/2020	02/21/2020	02/22/2020	12/19/2019	03/09/2020	11/23/2020	11/26/2020	12/03/2020	03/12/2021		GAA 2020	14,850,000.00			14,105,671.77			1. PICE 2. NSO 3. COA 4. RAFAA	1/22/2020	02/03/2020	02/03/2020	02/03/2020	02/03/2020					-
20M00162	Construction of Multi-Purpose Building (Barangay Hall), Barangay New Panay, Tulunan, North Cotabato	No	Construction Section	Public Bidding	1/27/2020	February 1, 2020 to February 21, 2020	02/07/2020	02/21/2020	02/21/2020	02/22/2020	12/20/2019	03/09/2020	11/23/2020	11/27/2020	12/03/2020	03/09/2021		GAA 2020	1,980,000.00			1,742,398.30			1. PICE 2. NSO 3. COA 4. RAFAA	1/22/2020	02/03/2020	02/03/2020	02/03/2020	02/03/2020					-
20M00163	Construction of Multi-Purpose Building in Lower Paalan, Kabacan, North Cotabato	No	Construction Section	Public Bidding	1/27/2020	February 5, 2020 to February 25, 2020	02/13/2020	02/25/2020	02/25/2020	02/26/2020	12/20/2019	03/13/2020	11/20/2020	11/26/2020	12/02/2020	03/08/2021		GAA 2020	2,970,000.00			2,857,096.34			1. PICE 2. NSO 3. COA 4. RAFAA	1/22/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020					-
20M00164	Construction of Multi-Purpose Building in New Bugasong Elementary School, Barangay New Bugasong, Matalem, North Cotabato	No	Construction Section	Public Bidding	1/30/2020	February 5, 2020 to February 25, 2020	02/13/2020	02/25/2020	02/25/2020	02/26/2020	12/20/2019	03/13/2020	11/23/2020	11/27/2020	12/04/2020	02/23/2021		GAA 2020	2,970,000.00			2,880,564.61			1. PICE 2. NSO 3. COA 4. RAFAA	1/26/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020					-
20M00165	Construction of Multi-Purpose Building in New Pandan Elementary School, Barangay New Pandan, Matalem, North Cotabato	No	Construction Section	Public Bidding	1/30/2020	February 5, 2020 to February 25, 2020	02/13/2020	02/25/2020	02/25/2020	02/26/2020	12/22/2019	03/13/2020	11/23/2020	11/27/2020	12/04/2020	02/23/2021		GAA 2020	2,970,000.00			2,699,379.62			1. PICE 2. NSO 3. COA 4. RAFAA	1/26/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020					-
20M00166	Construction of Multi-Purpose Building in New Rizal High School, Barangay New Rizal, Mlang, North Cotabato	No	Construction Section	Public Bidding	1/30/2020	February 5, 2020 to February 25, 2020	02/13/2020	02/25/2020	02/25/2020	02/26/2020	12/22/2019	03/13/2020	11/23/2020	11/27/2020	12/06/2020	02/22/2021		GAA 2020	2,970,000.00			2,892,311.32			1. PICE 2. NSO 3. COA 4. RAFAA	1/26/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020					-
20M00167	Construction of Multi-Purpose Building in USM Annex Elementary School, Barangay Pobocan, Kabacan, North Cotabato	No	Construction Section	Public Bidding	1/30/2020	February 5, 2020 to February 25, 2020	02/14/2020	02/25/2020	02/25/2020	02/26/2020	12/22/2019	03/13/2020	11/23/2020	11/26/2020	12/02/2020	02/21/2021		GAA 2020	2,970,000.00			2,878,191.31			1. PICE 2. NSO 3. COA 4. RAFAA	1/26/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020					-
20M00168	Construction of Multi-Purpose Building (Barangay Hall), Malayuan, Mlang, North Cotabato	No	Construction Section	Public Bidding	2/3/2020	February 8, 2020 to February 28, 2020	02/14/2020	02/28/2020	02/28/2020	02/29/2020	12/27/2019	03/13/2020	11/26/2020	12/21/2020	12/28/2020	05/03/2021		GAA 2020	2,970,000.00			2,964,511.02			1. PICE 2. NSO 3. COA 4. RAFAA	1/28/2020	02/10/2020	02/10/2020	02/10/2020	02/10/2020					-
20M00169	Construction of Multi-Purpose Building in Kibla Elementary School, Barangay Kibla, Matalem, North Cotabato	No	Construction Section	Public Bidding	2/3/2020	February 8, 2020 to February 28, 2020	02/14/2020	02/28/2020	02/28/2020	02/29/2020	12/27/2019	03/16/2020	12/09/2020	12/21/2020	12/28/2020	05/03/2021		GAA 2020	2,970,000.00			2,950,000.00			1. PICE 2. NSO 3. COA 4. RAFAA	1/28/2020	02/10/2020	02/10/2020	02/10/2020	02/10/2020					-
20M00170	Construction of Multi-Purpose Building in Tulunan National High School, Barangay Pobocan, Tulunan North Cotabato	No	Construction Section	Public Bidding	2/3/2020	February 8, 2020 to February 28, 2020	02/14/2020	02/28/2020	02/28/2020	02/29/2020	12/27/2019	03/16/2020	11/23/2020	11/26/2020	12/02/2020	04/07/2021		GAA 2020	3,960,000.00			3,524,701.44			1. PICE 2. NSO 3. COA 4. RAFAA	1/28/2020	02/10/2020	02/10/2020	02/10/2020	02/10/2020					-
20M00171 (RE-BID)	Construction of Water Supply Level II in Barangay Panlar, Banislan, North Cotabato	No	Construction Section	Public Bidding	5/4/2020	May 6, 2020 to May 26, 2020	05/14/2020	05/26/2020	05/26/2020	05/27/2020	12/27/2019	06/04/2020	12/09/2020	12/21/2020	12/28/2020	03/23/2021		GAA 2020	1,980,000.00			1,963,495.77			1. PICE 2. NSO 3. COA 4. RAFAA	4/30/2020	05/07/2020	05/07/2020	05/07/2020	05/07/2020					-
20M00172 (RE-BID)	Concreting of Road at Barangay Upper Paalan, Kabacan, Cotabato	No	Construction Section	Public Bidding	5/4/2020	May 6, 2020 to May 26, 2020	05/14/2020	05/26/2020	05/26/2020	05/27/2020	12/27/2019	06/04/2020	11/20/2020	11/26/2020	12/02/2020	02/18/2021		GAA 2020	4,950,000.00			4,696,564.56			1. PICE 2. NSO 3. COA 4. RAFAA	4/30/2020	05/07/2020	05/07/2020	05/07/2020	05/07/2020					-
20M00173 (RE-BID)	Construction of Multi-Purpose Building in Barangay Pobocan, Tulunan, North Cotabato	No	Construction Section	Public Bidding	5/4/2020	May 6, 2020 to May 26, 2020	05/14/2020	05/26/2020	05/26/2020	05/27/2020	01/02/2020	06/04/2020	11/23/2020	11/26/2020	12/02/2020	05/07/2021		GAA 2020	2,970,000.00			2,880,197.25			1. PICE 2. NSO 3. COA 4. RAFAA	4/30/2020	05/07/2020	05/07/2020	05/07/2020	05/07/2020					-
20M00174 (RE-BID)	Construction of Pedestrian Overpass along Makilala-Aliah Valley Road, Mariano Ural National High School-Bagontapay Public Market Section, Barangay Bagontapay, Mlang, North Cotabato	No	Construction Section	Public Bidding	5/4/2020	May 6, 2020 to May 26, 2020	05/14/2020	05/26/2020	05/26/2020	05/27/2020	01/02/2020	06/04/2020	11/23/2020	11/26/2020	12/02/2020	06/29/2021		GAA 2020	19,600,000.00			19,011,806.67			1. PICE 2. NSO 3. COA 4. RAFAA	4/30/2020	05/07/2020	05/07/2020	05/07/2020	05/07/2020					-

Code (PAP)	Procurement Program/Project	Is this Early Procurement?	PMO/End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PHP)			Contract Cost (PHP)	List of Invited Bidders	Date of Receipt of Invitation										Remarks (Exemption from RA78?)
					Pre-Proc Conference	Adm/Post of IACB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Session Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turnover	Total		MOCE	CO	Total			MOCE	CO	Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	
20M00175 (RE-BID)	Reconstruction of Brgy. Minapan Water System Reservoir, Brgy. Manapan, Tulunan, North Cotabato	No	Construction Section	Public Bidding	5/4/2020	May 6, 2020 to May 26, 2020	05/14/2020	12/03/2019	05/26/2020	05/27/2020	12/16/2019	06/04/2020	11/23/2020	12/07/2020	12/14/2020	04/19/2021		GAA 2020	4,949,999.99			4,944,001.05			1. PICE 2. NSO 3. COA 4. RA78A	4/30/2020	05/07/2020	05/07/2020	05/07/2020	05/07/2020				-	
20M00176 (RE-BID)	Construction of Multi-Purpose Building (Covered Court) in Barangay Daig, Tulunan, North Cotabato	No	Construction Section	Public Bidding	5/4/2020	May 6, 2020 to May 26, 2020	05/14/2020	05/26/2020	05/26/2020	05/27/2020	01/06/2020	06/04/2020	11/23/2020	11/27/2020	12/03/2020	02/22/2021		GAA 2020	2,475,000.00			2,424,662.19			1. PICE 2. NSO 3. COA 4. RA78A	4/30/2020	05/07/2020	05/07/2020	05/07/2020	05/07/2020				-	
20M00177	Construction of Multi-Purpose Building (Office Building) in Camp Robert Edward M. Lucero, Head Quarters 602nd Bngade, Brgy. Nasapijan, Carmen, North Cotabato	No	Construction Section	Public Bidding	5/4/2020	May 8, 2020 to May 28, 2020	05/15/2020	05/28/2020	05/28/2020	05/29/2020	01/06/2020	06/04/2020	11/20/2020	11/26/2020	12/02/2020	04/07/2021		GAA 2020	3,920,000.00			3,783,707.33			1. PICE 2. NSO 3. COA 4. RA78A	4/30/2020	05/07/2020	05/07/2020	05/07/2020	05/07/2020				-	
20M00191	Construction / Completion / Rehabilitation of Multi-Purpose Building in Brgy. Manubuan, Maraleim, North Cotabato	No	Construction Section	Public Bidding	8/7/2020	August 13, 2020 to September 2, 2020	08/21/2020	09/02/2020	09/02/2020	09/03/2020	01/06/2020	09/11/2020	11/23/2020	11/26/2020	12/03/2020	03/09/2021		GAA 2020	2,475,000.00			2,425,320.86			1. PICE 2. NSO 3. COA 4. RA78A	8/3/2020	08/14/2020	08/14/2020	08/14/2020	08/14/2020				-	
20M00192	Completion/Rehabilitation of Multi-Purpose Building in Brgy. Manubuan, Maraleim, North Cotabato	No	Construction Section	Public Bidding	8/7/2020	August 13, 2020 to September 2, 2020	08/21/2020	09/02/2020	09/02/2020	09/03/2020	12/22/2019	09/11/2020	11/23/2020	11/27/2020	12/04/2020	03/10/2021		GAA 2020	2,970,000.00			2,940,365.66			1. PICE 2. NSO 3. COA 4. RA78A	8/3/2020	08/14/2020	08/14/2020	08/14/2020	08/14/2020				-	
20M00193	Concrete of Brgy. New Rizal - Brgy. New January - Brgy. Buayan FMR, Brgy. New Rizal and Brgy. New January and Brgy. Buayan, Mlang, North Cotabato	No	Construction Section	Public Bidding	8/16/2020	August 20, 2020 to September 9, 2020	08/28/2020	09/09/2020	09/09/2020	09/10/2020	12/22/2019	09/11/2020	09/24/2020	09/25/2020	10/02/2020	01/19/2021		GAA 2020	2,970,000.00			2,940,365.66			1. PICE 2. NSO 3. COA 4. RA78A	8/13/2020	08/21/2020	08/21/2020	08/21/2020	08/21/2020				-	
20M00195	Construction /Rehabilitation of Damawato Bridge, Brgy. Damawato, Tulunan, Cotabato	No	Construction Section	Public Bidding	10/25/2020	October 29, 2020 to November 18, 2020	11/06/2020	11/18/2020	11/19/2020	11/19/2020	12/27/2019	11/25/2020	11/26/2020	12/15/2020	12/22/2020	07/31/2021		GAA 2020	29,400,000.00			26,636,195.18			1. PICE 2. NSO 3. COA 4. RA78A	10/21/2020	10/30/2020	10/30/2020	10/30/2020	10/30/2020				-	
20M00183	Concrete of Farm to Mill Road, Brgy. Calunasan to Brgy. Ugray to Brgy. Magallon , Mlang, North Cotabato	No	Construction Section	Public Bidding	6/29/2020	July 4, 2020 to July 24, 2020	07/10/2020	07/24/2020	07/24/2020	07/25/2020	12/27/2019	08/03/2020	12/29/2020	01/18/2021	01/25/2021	04/29/2021		GAA 2020	8,647,834.29			8,388,108.38			1. PICE 2. NSO 3. COA 4. RA78A	6/25/2020	07/06/2020	07/06/2020	07/06/2020	07/06/2020				-	
20M00184	Construction of Rainwater Collectors in Public Facilities - FY 2020	No	Construction Section	Public Bidding	6/29/2020	July 4, 2020 to July 24, 2020	07/10/2020	07/24/2020	07/24/2020	07/25/2020	12/27/2019	07/28/2020	08/28/2020	10/05/2021	10/12/2020	01/16/2021		GAA 2020	3,773,385.00			3,668,317.74			1. PICE 2. NSO 3. COA 4. RA78A	6/25/2020	07/06/2020	07/06/2020	07/06/2020	07/06/2020				-	
20M00152	Construction of One (1) Storey Four (4) Classroom School Building at Rancito Elementary School, Banisilan, North Cotabato	No	Construction Section	Public Bidding	1/25/2020	January 30 to February 19, 2020	02/07/2020	02/19/2020	02/19/2020	02/20/2020	12/27/2019	01/13/2020	12/29/2020	01/18/2021	01/25/2021	06/25/2021		GAA 2020	9,535,552.07			9,527,305.25			1. PICE 2. NSO 3. COA 4. RA78A	1/21/2020	01/31/2020	01/31/2020	01/31/2020	01/31/2020				-	
Total Allotted Budget of Procurement Activities ₱																			377,651,364.70																
Total Contract Price of Procurement Activities Conducted ₱																			351,963,955.60																
Total Savings (Total Allotted Budget - Total Contract Price) ₱																			25,687,409.10																

Prepared by:


ALEX P. ESGURAN, MPA
Acting Head, Procurement Unit

Recommended for Approval by:


SUSAN G. ERAMIS
Administrative Officer V
BAC Chairperson

Approved by:


EDDIE M. AMIR
District Engineer

PROCUREMENT MONITORING REPORT

Department: DPWH-Cotabato Sub-DEO

Region: XII

As of: December 31, 2020

Consulting Services

Code (PAP)	Procurement Program/ Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (Php)			Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation								Remarks (Indicate if there are any)	
					Pre-Proc Conference	Advs/Post of IAB	Pre-Bid Conference	Sub/Open of Bids	Bid Evaluation	Post Qual Award	Date of Bidding Meeting	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MOOE		CO	Total	MOOE	CO	Pre-Proc Conf.		Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Award	Notice of Award	Contract Signing	Delivery/ Acceptance		
20CSM00101	GEOTECHNICAL SUB SURFACE EXPLORATION: PACKAGE No. 2020-01, MLANG AND TULUNAN, NORTH COTABATO	No	Planning and Design Section	Public Bidding	6/5/2020	June 10, 2020, to July 18, 2020	7/2/2020	7/14/2020	7/14/2020	7/15/2020	7/16/2020	7/17/2020	9/28/2020	10/19/2020	10/26/2020			PDE FUND 2020	₱689,573.35			₱688,000.00			1. PICE 2. NGO 3. COA 4. RAFAA			6/11/2020	6/11/2020	6/11/2020	6/11/2020				
20CSM00103	PARCELLARY SURVEY FOR THE PROPOSED CONCRETING OF ROAD ALONG MAKILALA-ALLAH VALLEY RD: STA. K1634+540 TO K1635+251 & K1635+843 TO K1636+777, MLANG, COTABATO AND MATALAM-MLANG-BACONTAPAY JCT. RD. AT STA. K1651+450 TO K1651+928 & STA. K1651+767 TO K1653+346, MLANG, COTABATO	No	Planning and Design Section	Public Bidding	11/5/2019	December 2, to December 10, 2020	12/18/2020	12/30/2020	12/30/2020	1/3/2021	1/6/2021	1/7/2021	1/17/2021	1/18/2021	1/24/2021			PDE FUND 2020	₱8,054,613.00			₱8,050,000.00			1. PICE 2. NGO 3. COA 4. RAFAA			12/4/2020	12/4/2020	12/4/2020	12/4/2020				
Total Allotted Budget of Procurement Activities																		₱	8,724,186.35																
Total Contract Price of Procurement Activities Conducted																		₱	8,718,000.00																
Total Savings (Total Allotted Budget - Total Contract Price)																		₱	6,186.35																

Prepared by:

Recommended for Approval by:

Approved by:

ALEX R. EGORIAN, MPA
Acting Head, Procurement Unit

SUSAN G. ERAMIS
Administrative Officer V
BAC Chairperson

EDDIE M. AMIR
District Engineer

PROCUREMENT MONITORING REPORT

Department: DPWH Cotabato 3rd DEO
Region: XII XII
As of: December 31, 2020

GOODS and SERVICES

Code (PAP)	Procurement Program/Project	Is this Early Procurement?	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P=)			Contract Cost (P=)			List of Invited Bidders	Dates of Receipt of Invitation										Remarks (Excluding the P=)
					Pre-Proc Conference	Address of IABC	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of Bids Evaluation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOCE	CO	Total	MOCE		CO	Pre-Proc Cont.	Pre Bid Cont.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Acceptance/Turnover	
20GMO0134	Purchase of Materials for Act. # 122 Crack and Joint Sealing of Concrete Pavement	NO	DPWH Cotabato 3 rd DEO	Public Bidding	06/04/2020	June 9, 2020 to June 16, 2020	-	06/09/2020	06/09/2020	06/10/2020	04/23/2020	04/25/2020	07/17/2020	07/29/2020	08/07/2020	08/28/2020		AMWP-CY 2020	567,714.00			566,750.00		1. PICE 2. MKCCFI 3. COA 4. RAFA		06/10/2020	06/10/2020	06/10/2020	06/10/2020				-		
20GMO0135	Fuel & Lubricants of Service Vehicle for Supervision/Implementation of Regular Infra Projects	NO	DPWH Cotabato 3 rd DEO	Public Bidding	06/04/2020	June 9, 2020 to June 16, 2020	-	06/09/2020	06/09/2020	06/10/2020	06/23/2020	06/25/2020	9/3/2020	10/30/2020	11/06/2020	11/27/2020		GAA 2020	435,726.81			433,726.81		1. PICE 2. MKCCFI 3. COA 4. RAFA		06/10/2020	06/10/2020	06/10/2020	06/10/2020				-		
20GMO0137	Purchase of Materials, Tools & Equipment use for Routine Maintenance along Various Road Sections	NO	DPWH Cotabato 3 rd DEO	Public Bidding	06/04/2020	June 9, 2020 to June 16, 2020	-	06/09/2020	06/09/2020	06/10/2020	04/23/2020	04/25/2020	07/17/2020	07/20/2020	08/07/2020	08/28/2020		AMWP-CY 2020	484,593.75			483,964.00		1. PICE 2. MKCCFI 3. COA 4. RAFA		06/10/2020	06/10/2020	06/10/2020	06/10/2020				-		
20GMO0138	Purchase of Asphalt Cement 60/70 for Various Bridges along Various Road Sections	NO	DPWH Cotabato 3 rd DEO	Public Bidding	06/04/2020	June 9, 2020 to June 16, 2020	-	06/09/2020	06/09/2020	06/10/2020	04/23/2020	04/25/2020	07/20/2020	08/01/2020	08/01/2020	08/22/2020		AMWP-CY 2020	283,500.00			282,880.00		1. PICE 2. MKCCFI 3. COA 4. RAFA		06/10/2020	06/10/2020	06/10/2020	06/10/2020				-		
20GMO0151	Purchase of Office Equipment's and Supplies for use of the Finance Section	NO	DPWH Cotabato 3 rd DEO	Public Bidding	06/22/2020	June 24, 2020 to July 1, 2020		06/24/2020	06/24/2020	06/25/2020	07/08/2020	07/10/2020	08/11/2020	08/17/2020	08/24/2020	09/14/2020		GAA 2020	572,547.70			572,046.00		1. PICE 2. MKCCFI 3. COA 4. RAFA		06/25/2020	06/25/2020	06/25/2020	06/25/2020				-		
20GMO0152	Purchase of Office Equipment's and Supplies for Use in the Office of the District Engineer	NO	DPWH Cotabato 3 rd DEO	Public Bidding	06/22/2020	June 24, 2020 to July 1, 2020	-	06/24/2020	06/24/2020	06/25/2020	07/07/2020	07/10/2020	08/11/2020	08/17/2020	08/24/2020	09/14/2020		GAA 2020	118,400.00			117,900.00		1. PICE 2. MKCCFI 3. COA 4. RAFA		06/25/2020	06/25/2020	06/25/2020	06/25/2020				-		
20GMO0153	Purchase of Tools and equipment's for use in Reshaping of Unpaved Road Shoulder along Makilala-Alilan Valley Road K1621+000 - K1644+817 (Selected Bidders)	NO	DPWH Cotabato 3 rd DEO	Public Bidding	06/22/2020	June 24, 2020 to July 1, 2020	-	06/24/2020	06/24/2020	06/25/2020	06/30/2020	07/03/2020	07/29/2020	08/01/2020	08/07/2020	08/28/2020		AMWP-CY 2020	397,849.20			397,344.00		1. PICE 2. MKCCFI 3. COA 4. RAFA		06/25/2020	06/25/2020	06/25/2020	06/25/2020				-		
20GMO0162	Purchase of Metal Guardrail (Metal Beam), Single W-Beam for Various Road Sections	No	DPWH Cotabato 3 rd DEO	Public Bidding	07/13/2020	July 15, 2020 to August 4, 2020	07/23/2020	07/15/2020	07/15/2020	07/16/2020	08/05/2020	08/07/2020	09/30/2020	10/05/2020	10/09/2020	10/30/2020		AMWP-CY 2020	1,000,000.00			999,532.00		1. PICE 2. MKCCFI 3. COA 4. RAFA		07/16/2020	07/16/2020	07/16/2020	07/16/2020				-		
20GMO0163	Purchase of Fuel and Lubricant Use in Maintenance Section for Third Quarter in CY 2020	NO	DPWH Cotabato 3 rd DEO	Public Bidding	07/13/2020	July 15, 2020 to August 4, 2020	07/23/2020	07/15/2020	07/15/2020	07/16/2020	08/05/2020	08/07/2020	09/30/2020	10/05/2020	10/09/2020	10/30/2020		AMWP-CY 2020	1,103,877.81			1,086,760.00		1. PICE 2. MKCCFI 3. COA 4. RAFA		07/16/2020	07/16/2020	07/16/2020	07/16/2020				-		
20GMO0164	Purchase of Hazard Marker Chevron Signs for Various Road Sections	No	DPWH Cotabato 3 rd DEO	Public Bidding	07/13/2020	July 15, 2020 to August 4, 2020	07/23/2020	07/15/2020	07/15/2020	07/16/2020	08/05/2020	08/07/2020	09/30/2020	10/05/2020	10/09/2020	10/30/2020		AMWP-CY 2020	1,000,000.00			999,486.00		1. PICE 2. MKCCFI 3. COA 4. RAFA		07/16/2020	07/16/2020	07/16/2020	07/16/2020				-		
20GMO0171	Purchase of Traffic Signs for Bridges along Various Road Sections	NO	DPWH Cotabato 3 rd DEO	Public Bidding	07/27/2020	July 31, 2020 to August 7, 2020	-	07/31/2020	07/31/2020	08/01/2020	08/08/2020	08/10/2020	09/30/2020	10/05/2020	10/09/2020	10/30/2020		AMWP-CY 2020	945,814.00			944,043.50		1. PICE 2. MKCCFI 3. COA 4. RAFA		08/03/2020	08/03/2020	08/03/2020	08/03/2020				-		
20GMO0172	Purchase of Temporary Signs and Traffic Management for Maintenance Works on Roads and Bridges Along Various Road Sections	NO	DPWH Cotabato 3 rd DEO	Public Bidding	07/27/2020	July 31, 2020 to August 7, 2020	-	07/31/2020	07/31/2020	08/01/2020	08/08/2020	08/10/2020	09/30/2020	10/05/2020	10/09/2020	10/30/2020		AMWP-CY 2020	429,000.00			427,732.00		1. PICE 2. MKCCFI 3. COA 4. RAFA		08/03/2020	08/03/2020	08/03/2020	08/03/2020				-		
20GMO0173	Purchase of Office Supplies and Equipments for the use of Planning and Design Section	No	DPWH Cotabato 3 rd DEO	Public Bidding	07/27/2020	July 31, 2020 to August 7, 2020	-	07/31/2020	07/31/2020	08/01/2020	08/07/2020	08/10/2020	09/30/2020	10/05/2020	10/09/2020	10/30/2020		PDE-CY 2020	468,639.60			468,137.00		1. PICE 2. MKCCFI 3. COA 4. RAFA		08/03/2020	08/03/2020	08/03/2020	08/03/2020				-		

Code (PAP)	Procurement Program/ Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Bidders	Date of Receipt of Invitation								Remarks (Excluding the AFR)
					Pre-Proc Conference	Aud/Proc of I/MB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Due	Date of Bids Rejection/ Reopening Amend	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOCE	CO	Total	MOCE		CO	Pre-Proc Cont.	Pre Bid Cont.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Due	Notice of Award	
20GM00186	Purchase of Office Supplies and Equipments for use in Planning and Design Section	No	DPWH Cotabato 3 rd DEO	Public Bidding	08/14/2020	August 19, 2020 to September 8, 2020	#####	08/19/2020	08/19/2020	08/20/2020	09/08/2020	09/11/2020	09/30/2020	10/05/2020	10/09/2020	10/30/2020		PDE-CY 2020	1,112,200.00		1,110,180.00			1. PICE 2. MKCCH 3. COA 4. RAFFA	08/20/2020	08/20/2020	08/20/2020	08/20/2020	08/20/2020				-
20GM00187	Purchase of Office Supplies for use in Procurement Unit	No	DPWH Cotabato 3 rd DEO	Public Bidding	08/14/2020	August 19, 2020 to August 26, 2020	-	08/19/2020	08/19/2020	08/20/2020	08/25/2020	08/28/2020	09/30/2020	10/05/2020	10/09/2020	10/30/2020		AMMP-CY 2020	289,022.00		288,020.00			1. PICE 2. MKCCH 3. COA 4. RAFFA	08/20/2020	08/20/2020	08/20/2020	08/20/2020	08/20/2020				-
20GM00188	Purchase of Spare Parts for use in Maintenance Section	No	DPWH Cotabato 3 rd DEO	Public Bidding	08/14/2020	August 19, 2020 to August 26, 2020	-	08/19/2020	08/19/2020	08/20/2020	08/27/2020	08/30/2020	09/30/2020	10/05/2020	10/09/2020	10/30/2020		AMMP-CY 2020	796,827.00		795,826.00			1. PICE 2. MKCCH 3. COA 4. RAFFA	08/20/2020	08/20/2020	08/20/2020	08/20/2020	08/20/2020				-
20GM00195 (RE-BID)	Purchase of Office Supplies and Equipment for use in Construction Section	NO	DPWH Cotabato 3 rd DEO	Public Bidding	09/18/2020	September 22, 2020 to September 29, 2020	-	09/22/2020	09/22/2020	09/23/2020	11/16/2020	11/19/2020	09/30/2020	10/05/2020	10/09/2020	10/30/2020		AMMP-CY 2020	400,455.00		399,455.00			1. PICE 2. MKCCH 3. COA 4. RAFFA	09/23/2020	09/23/2020	09/23/2020	09/23/2020	09/23/2020				-
Total Allotted Budget of Procurement Activities ₱																		10,406,166.87															
Total Contract Price of Procurement Activities Conducted ₱																		10,345,782.31															
Total Savings (Total Allotted Budget - Total Contract Price) ₱																		60,384.56															

Prepared by:


ALEX P. EGANJAN, MPA
Acting Head, Procurement Unit

Recommended for Approval by:


SUSAN G. ERAMIS
Administrative Officer V
BAC Chairperson

Approved by:


EDDIE M. AMIR
District Engineer