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

July 12, 2021

MEMORANDUM

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

ATTENTION : **HEAD, REGIONAL PROCUREMENT UNIT**

SUBJECT : **Status of the Submission of Procurement Monitoring Report (PMR) for the 1st Semester of CY 2021 & Posting at DPWH Transparency Seal**

In compliance with the Memorandum dated June 23, 2021 of Regional Director, Basir M. Ibrahim, we are respectfully submitting the Procurement Monitoring Report (PMR) for 1st Semester of CY 2021, this District, for information and guidance.

AMER T. PUNDAG, MPA
District Engineer

R12.15 LMT/DJG

ANNEX B

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the ...)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
COMPLETED PROCUREMENT ACTIVITIES																																
21MF0001/310 101100540000	Kidapawan – Allah Junction Road – K1673 – 393 + K1673 + 935	Const. Section	YES	Public Bidding	11/27/2020	12/2/2020-12/8/2020	12/10/2020	12/22/2020	12/22/2020	12/22/2020	12/23/2020-12/25/2020	12/29/2020	2/18/2021	2/26/2021	3/1/2021	5/28/2021	5/28/2022	GoP	27,354,071.07		27,354,071.07	27,049,365.68		27,049,365.68	COA NGO NACAP	12/5/2020	12/5/2020	12/5/2020	12/5/2020	12/5/2020		
21MF0002/310 101100541000	Marbel – Allah Valley – Cotabato Road – K1768 + 248 – K1768 + 743	Const. Section	YES	Public Bidding	11/27/2020	12/2/2020-12/8/2020	12/10/2020	12/22/2020	12/22/2020	12/22/2020	12/23/2020-12/25/2020	12/29/2020	6/8/2021	6/15/2021	6/17/2021	10/11/2021	10/11/2022	GoP	24,469,756.48		24,469,756.48	24,098,366.62		24,098,366.62	COA NGO NACAP	12/5/2020	12/5/2020	12/5/2020	12/5/2020	12/5/2020		
21MF0004/310 102100786000	Isulan Junction – Ninoy Aquino Road – K1776 + 086 – K1776 + 813	Const. Section	YES	Public Bidding	11/27/2020	12/2/2020-12/8/2020	12/10/2020	12/22/2020	12/22/2020	12/22/2020	12/23/2020-12/25/2020	12/29/2020	2/18/2021	2/26/2021	3/1/2021	5/25/2021	5/25/2022	GoP	24,462,252.61		24,462,252.61	24,094,566.56		24,094,566.56	COA NGO NACAP	12/5/2020	12/5/2020	12/5/2020	12/5/2020	12/5/2020		
21MF0011/310 202100938000	Dulawan – Marbel Road – K1766 + 640 - K1767 + 049	Const. Section	YES	Public Bidding	11/27/2020	12/2/2020-12/8/2020	12/10/2020	12/22/2020	12/22/2020	12/22/2020	12/23/2020-12/25/2020	12/29/2020	6/14/2021	6/21/2021	6/23/2021	9/27/2021	9/27/2022	GoP	9,882,245.13		9,882,245.13	9,388,132.88		9,388,132.88	COA NGO NACAP	12/5/2020	12/5/2020	12/5/2020	12/5/2020	12/5/2020		
21MF0021/320 102104438000	Construction of Flood Control Structure, Ala River Basin (Panas-Bambad Section), Isulan, Sultan Kudarat	Const. Section	YES	Public Bidding	11/27/2020	12/2/2020-12/8/2020	12/10/2020	12/22/2020	12/22/2020	12/22/2020	12/23/2020-12/25/2020	12/29/2020	3/15/2021	3/22/2021	3/24/2021	9/2/2021	9/2/2022	GoP	34,249,246.67		34,249,246.67	33,221,769.27		33,221,769.27	COA NGO NACAP	12/5/2020	12/5/2020	12/5/2020	12/5/2020	12/5/2020		
21MF0007/310 201100851000	Kidapawan – Allah Junction Road – K1676 + 797 – K1677 + 488, Tacurong City, Sultan Kudarat	Const. Section	YES	Public Bidding	12/2/2020	12/7/2020-12/13/2020	12/16/2020	12/28/2020	12/28/2020	12/28/2020-12/29/2020	1/5/2021-1/11/2021	1/13/2021	6/21/2021	6/28/2021	6/30/2021	11/11/2021	11/11/2022	GoP	16,297,330.72		16,297,330.72	16,287,330.72		16,287,330.72	COA NGO NACAP	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020		
21MF0017/310 305101470000	Kalandagan Bridge 1 (B00293MN) along Dulawan – Marbel Road, Tacurong City, Sultan Kudarat	Const. Section	YES	Public Bidding	12/2/2020	12/7/2020-12/13/2020	12/16/2020	12/28/2020	12/28/2020	12/28/2020-12/29/2020	1/5/2021-1/11/2021	1/13/2021	2/18/2021	2/26/2021	3/1/2021	10/4/2021	10/4/2022	GoP	17,626,948.31		17,626,948.31	17,274,351.21		17,274,351.21	COA NGO NACAP	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020		
21MF0018/310 305101471000	Kalandagan Bridge 2 (B00294MN) along Dulawan – Marbel Road, Tacurong City, Sultan Kudarat	Const. Section	YES	Public Bidding	12/2/2020	12/7/2020-12/13/2020	12/16/2020	12/28/2020	12/28/2020	12/28/2020-12/29/2020	1/5/2021-1/11/2021	1/13/2021	2/18/2021	2/26/2021	3/1/2021	9/17/2021	9/17/2022	GoP	12,339,004.33		12,339,004.33	12,092,118.52		12,092,118.52	COA NGO NACAP	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020		
21MF0025/320 102104442000	Construction of Flood Control Structure, Buayan River (Maindang Section), Lutayan, Sultan Kudarat	Const. Section	YES	Public Bidding	12/2/2020	12/7/2020-12/13/2020	12/16/2020	12/28/2020	12/28/2020	12/28/2020-12/29/2020	1/5/2021-1/11/2021	1/13/2021	2/18/2021	2/26/2021	3/1/2021	8/19/2021	8/19/2022	GoP	48,953,711.50		48,953,711.50	47,729,868.71		47,729,868.71	COA NGO NACAP	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020		
21MF0026/320 102104443000	Construction of Flood Control Structure, Buayan River (Sampao Section), Lutayan, Sultan Kudarat	Const. Section	YES	Public Bidding	12/2/2020	12/7/2020-12/13/2020	12/16/2020	12/28/2020	12/28/2020	12/28/2020-12/29/2020	1/5/2021-1/11/2021	1/13/2021	2/18/2021	2/26/2021	3/1/2021	8/19/2021	8/19/2022	GoP	48,967,009.36		48,967,009.36	47,742,834.13		47,742,834.13	COA NGO NACAP	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020		
21MF0027/300 203101994000	Junction Brgy. Baras to Brgy. New Passi leading to Monte Vicenteau Resort, Brgy. New Passi, Tacurong, Sultan Kudarat	Const. Section	YES	Public Bidding	12/2/2020	12/7/2020-12/13/2020	12/16/2020	12/28/2020	12/28/2020	12/28/2020-12/29/2020	1/5/2021-1/11/2021	1/13/2021	2/18/2021	2/26/2021	3/1/2021	5/20/2021	5/20/2022	GoP	9,782,982.89		9,782,982.89	9,757,982.89		9,757,982.89	COA NGO NACAP	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020		
21MF0032/300 204101137000	Sampao – Bonita - National Highway in support to Palm Oil Production and other agricultural products, Isulan, Sultan Kudarat	Const. Section	YES	Public Bidding	12/2/2020	12/7/2020-12/13/2020	12/16/2020	12/28/2020	12/28/2020	12/28/2020-12/29/2020	1/5/2021-1/11/2021	1/13/2021	2/18/2021	2/26/2021	3/1/2021	5/20/2021	5/20/2022	GoP	9,786,865.86		9,786,865.86	9,493,259.88		9,493,259.88	COA NGO NACAP	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020		
21MF0039 300118200305 000	Construction of Bridge along Dulawan – Marbel – Road (Pinguiaman Section) Lambayong, Sultan Kudarat	Const. Section	YES	Public Bidding	12/2/2020	12/7/2020-12/13/2020	12/16/2020	12/28/2020	12/28/2020	12/28/2020-12/29/2020	1/5/2021-1/11/2021	1/13/2021	2/22/2021	2/29/2021	3/31/2021	12/8/2021	12/8/2022	GoP	69,250,172.38		69,250,172.38	67,212,253.47		67,212,253.47	COA NGO NACAP	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020		
21MF0048/300 207100587000	Construction of 12RCDG Barracks, Purok Paraiso, Kalawag 1, Isulan, Sultan Kudarat	Const. Section	YES	Public Bidding	12/2/2020	12/7/2020-12/13/2020	12/16/2020	12/28/2020	12/28/2020	12/28/2020-12/29/2020	1/5/2021-1/11/2021	1/13/2021	2/18/2021	2/26/2021	3/1/2021	6/29/2021	6/29/2022	GoP	4,473,700.99		4,473,700.99	4,421,176.46		4,421,176.46	COA NGO NACAP	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020		
21MF0008/310 201100854000	Marbel - Allah Valley - Cotabato Road - K1763 + 850 - K1764 + 646, Isulan, Sultan Kudarat	Const. Section	NO	Public Bidding	12/28/2020	12/29/2020-1/4/2021	1/5/2021	1/18/2021	1/18/2021	1/19/2021-1/20/2021	1/22/2021-1/28/2021	2/1/2021	6/29/2021	7/6/2021	7/8/2021	11/19/2021	11/19/2022	GoP	16,316,763.90		16,316,763.90	16,304,791.79		16,304,791.79	COA NGO NACAP	12/31/2021	12/31/2021	12/31/2021	12/31/2021	12/31/2021		
21MF0009 310202100746 000	Dulawan – Marbel Road – K1749 + 144 – K1750 + 066, K1755 + 079 – K1755 + 480, K1755 + 530 – K1757 + 346, Lambayong, Sultan Kudarat	Const. Section	NO	Public Bidding	12/28/2020	12/29/2020-1/4/2021	1/5/2021	1/18/2021	1/18/2021	1/19/2021-1/20/2021	1/22/2021-1/28/2021	2/1/2021	6/29/2021	7/6/2021	7/8/2021	2/22/2021	2/22/2022	GoP	65,675,919.33		65,675,919.33	64,687,456.89		64,687,456.89	COA NGO NACAP	12/31/2021	12/31/2021	12/31/2021	12/31/2021	12/31/2021		
21MF0015/310 303101169000	Sadsalan Bridge 2 (B01607MN) along Dulawan - Marbel Road, Lambayong, Sultan Kudarat	Const. Section	NO	Public Bidding	12/28/2020	12/29/2020-1/4/2021	1/5/2021	1/18/2021	1/18/2021	1/19/2021-1/20/2021	1/22/2021-1/28/2021	2/1/2021	2/18/2021	2/26/2021	3/1/2021	6/14/2021	6/14/2022	GoP	19,575,040.52		19,575,040.52	18,588,016.51		18,588,016.51	COA NGO NACAP	12/31/2021	12/31/2021	12/31/2021	12/31/2021	12/31/2021		
21MF0016/310 304100849000	Tinumiguez Bridge 2 (B01680MN) along Dulawan - Marbel Road, Lambayong, Sultan Kudarat	Const. Section	NO	Public Bidding	12/28/2020	12/29/2020-1/4/2021	1/5/2021	1/18/2021	1/18/2021	1/19/2021-1/20/2021	1/22/2021-1/28/2021	2/1/2021	2/18/2021	2/26/2021	3/1/2021	5/11/2021	5/11/2022	GoP	4,896,352.20		4,896,352.20	4,647,117.58		4,647,117.58	COA NGO NACAP	12/31/2021	12/31/2021	12/31/2021	12/31/2021	12/31/2021		
21MF0020/320 102104437000	Construction of Flood Control Structure, Ala River Basin (Madanding Section) Lambayong, Sultan Kudarat	Const. Section	NO	Public Bidding	12/28/2020	12/29/2020-1/4/2021	1/5/2021	1/18/2021	1/18/2021	1/19/2021-1/20/2021	1/22/2021-1/28/2021	2/1/2021	3/15/2021	3/22/2021	3/24/2021	9/13/2021	9/13/2022	GoP	38,957,082.08		38,957,082.08	38,930,082.00		38,930,082.00	COA NGO NACAP	12/31/2021	12/31/2021	12/31/2021	12/31/2021	12/31/2021		
21MF0024/320 102104441000	Construction of Flood Control Structure, Banga River (Sampao Section), Isulan, Sultan Kudarat	Const. Section	NO	Public Bidding	12/28/2020	12/29/2020-1/4/2021	1/5/2021	1/18/2021	1/18/2021	1/19/2021-1/20/2021	1/22/2021-1/28/2021	2/1/2021	2/18/2021	2/26/2021	3/1/2021	8/19/2021	8/19/2022	GoP	48,980,625.23		48,980,625.23	48,490,818.98		48,490,818.98	COA NGO NACAP	12/31/2021	12/31/2021	12/31/2021	12/31/2021	12/31/2021		
21MF0050/300 104226175000	Construction of Multi-Purpose Building, Capitol Compound, Brgy. Kenram, Isulan, Sultan Kudarat	Const. Section	NO	Public Bidding	12/28/2020	12/29/2020-1/4/2021	1/5/2021	1/18/2021	1/18/2021	1/19/2021-1/20/2021	1/22/2021-1/28/2021	2/1/2021	2/18/2021	2/26/2021	3/1/2021	9/17/2021	9/17/2022	GoP	9,897,275.25		9,897,275.25	9,799,240.80		9,799,240.80	COA NGO NACAP	12/31/2021	12/31/2021	12/31/2021	12/31/2021	12/31/2021		
21MF0010/310 202100937000	Dulawan – Marbel Road – K1750 + 066 – K1750 + 778	Const. Section	NO	Public Bidding	1/4/2021	1/05/2021-1/11/2021	1/12/2021	1/25/2021	1/25/2021	1/19/2021-1/20/2021	1/27/2021-2/2/2021	2/42021	6/8/2021	6/15/2021	6/17/2021	10/29/2021	10/29/2022	GoP	16,316,336.32		16,316,336.32	15,908,558.32		15,908,558.32	COA NGO NACAP	1/7/2021	1/7/2021	1/7/2021	1/7/2021	1/7/2021		
21MF0019/310 305101472000	Sampao Bridge (B00288MN) along Kidapawan – Allah Junction Road, Isulan, Sultan Kudarat	Const. Section	NO	Public Bidding	1/4/2021	1/05/2021-1/11/2021	1/12/2021	1/25/2021	1/25/2021	1/26/2021	1/27/2021-2/2/2021	2/42021	2/18,2021	2/26/2021	3/1/2021	11/17/2021	11/17/2022	GoP	47,592,659.63		47,592,659.63	47,021,147.01		47,021,147.01	COA NGO NACAP	1/7/2021	1/7/2021	1/7/2021	1/7/2021	1/7/2021		
21MF0028/300 204101133000	Bliss to Mamali Road connecting to Banana Processing and Manufacturing Plant, Lutayan, Sultan Kudarat	Const. Section	NO	Public Bidding	1/14/2021	1/26/2021-2/01/2021	2/3/2021	2/15/2021	2/15/2021	2/16/2021 2/17/2021	2/19/2021 2/25/2021	3/1/2021	3/15/2021	3/22/2021	3/24/2021	6/18/2021	6/18/2022	GoP	9,788,854.34		9,788,854.34	9,544,132.98		9,544,132.98	COA NGO NACAP	1/7/2021	1/7/2021	1/7/2021	1/7/2021	1/7/2021		
21MF0030/300 204101135000	NRJ Pob. Pres. Quirino connecting to Brgy. Bagumbayan in support of Palm Oil, Muscovado/Sugarcane, Vegetables, Rice and Corn, Pres. Quirino, Sultan Kudarat	Const. Section	NO	Public Bidding	1/14/2021	1/26/2021-2/01/2021	2/3/2021	2/15/2021	2/15/2021	2/16/2021 2/17/2021	2/19/2021 2/25/2021	3/1/2021	3/15/2021	3/22/2021	3/24/2021	11/08/2021	11/08/2022	GoP	14,681,649.21		14,681,649.21	13,947,566.75		13,947,566.75	COA NGO NACAP	1/29/2021	1/29/2021	1/29/2021	1/29/2021	1/29/2021		
21MF0033 300204100762 000	Tacurong East By-Pass Road from Brgy. San Antonio-D'Ledesma-San Pablo connecting to Brgy. Kalandagan Brgy. Road in support of Banana and Palm Oil Industries, Tacurong City, Sultan Kudarat	Const. Section	NO	Public Bidding	1/14/2021	1/26/2021-2/01/2021	2/3/2021	2/15/2021	2/15/2021	2/16/2021 2/17/2021	2/19/2021 2/25/2021	3/1/2021	3/15/2021	3/22/2021	3/24/2021	9/16/2021	9/16/2022	GoP	52,068,397.10		52,068,397.10	51,028,592.51		51,028,592.51	COA NGO NACAP	29/01/2021	1/29/2021	1/29/2021	1/29/2021	1/29/2021		
21MF0034 300116203480 000	Concreting of Road, Highway Junction at Blingkong-Bayasong, Lutayan, Sultan Kudarat	Const. Section	NO	Public Bidding	1/14/2021	1/26/2021-2/01/2021	2/3/2021	2/15/2021	2/15/2021	2/16/2021 2/17/2021	2/19/2021 2/25/2021	3/1/2021	3/15/2021	3/22/2021	3/24/2021	9/13/2021	9/13/2022	GoP	49,177,660.27		49,177,660.27	47,948,093.25		47,948,093.25	COA NGO NACAP	29/01/2021	1/29/2021	1/29/2021	1/29/2021	1/29/2021		
21MF0043/300 104226173000	Construction of Multi-Purpose Building for Judiciary in Old Capitol, Brgy. Kalawag 2, Isulan, Sultan Kudarat	Const. Section	NO	Public Bidding	1/14/2021	1/26/2021-2/01/2021	2/3/2021	2/15/2021	'2/15/2021	2/16/2021 2/17/2021	2/19/2021 2/25/2021	3/1/2021	3/15/2021	3/22/2021	3/24/2021	10/14/2021	10/14/2022	GoP	9,898,659.14		9,898,659.14	9,883,659.14		9,883,659.14	COA NGO NACAP	29/01/2021	1/29/2021	1/29/2021	1/29/2021	1/29/2021		
21MF0047/300 117210410000	Road Concreting to Palavilla Elementary School, Barangay Palavilla, Lutayan, Sultan Kudarat	Const. Section	NO	Public Bidding	1/14/2021	1/26/2021-2/01/2021	2/3/2021	2/15/2021	2/15/2021	2/16/2021 2/17/2021	2/19/2021 2/25/2021	3/1/2021	3/15/2021	3/22/2021	3/24/2021	6/18/2021	6/18/2022	GoP	9,889,063.58		9,889,063.58	9,641,995.58		9,641,995.58	COA NGO NACAP	1/29/2021	1/29/2021	1/29/2021	1/29/2021	1/29/2021		
21MF0052 300104226178 000	Construction of Multi-Purpose Facility, Tacurong City, Sultan Kudarat	Const. Section	NO	Public Bidding	1/14/2021	1/26/2021-2/01/2021	2/3/2021	2/15/2021	2/15/2021	2/16/2021 2/17/2021	2/19/2021 2/25/2021	3/1/2021	3/15/2021	3/22/2021	3/24/2021	7/28/2021	7/28/2022	GoP	2,969,811.52		2,969,811.52	2,932,197.68		2,932,197.68	COA NGO NACAP	1/29/2021	1/29/2021	1/29/2021	1/29/2021	1/29/2021		

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COMPLETED PROCUREMENT ACTIVITIES																																
21MF0029/300 204100633000	Calean-Kalandagan Road in Support to Palm Oil and Mango Industries, Tacurong City, Sultan Kudarat, Package II	Const. Section	NO	Public Bidding	2/3/2021	2/9/2021-2/15/2021	2/17/2021	3/1/2021	3/1/2021	3/2/2021-3/3/2021	3/5/2021-3/11/2021	3/15/2021	3/16/2021	3/23/2021	3/25/2021	5/24/2021	5/24/2022	GoP	7,821,633.56		7,821,633.56	7,649,557.62		7,649,557.62	COA NGO NACAP	2/12/2021	2/12/2021	2/12/2021	2/12/2021	2/12/2021		
21MF0031/300 204101136000	Purok Kapayapaan Road connecting to National Highway, Brgy. Kalandagan in support to Palm Oil, Palay, and Fishing Industries, Tacurong City, Sultan Kudarat	Const. Section	NO	Public Bidding	2/3/2021	2/9/2021-2/15/2021	2/17/2021	01/03/2021	01/03/2021	3/2/2021-3/3/2021	3/5/2021-3/11/2021	3/15/2021	3/16/2021	3/23/2021	3/25/2021	6/19/2021	6/19/2022	GoP	9,777,379.75		9,777,379.75	9,528,888.00		9,528,888.00	COA NGO NACAP	2/12/2021	2/12/2021	2/12/2021	2/12/2021	2/12/2021		
21MF0038 300116204605 000	Concreting of Road, From Brgy. Lagao to Brgy. Kapingkong, Lambayong, Sultan Kudarat	Const. Section	NO	Public Bidding	2/3/2021	2/9/2021-2/15/2021	2/17/2021	3/1/2021	3/1/2021	3/2/2021-3/3/2021	3/5/2021-3/11/2021	3/15/2021	3/16/2021	3/23/2021	3/25/2021	6/18/2021	6/18/2022	GoP	7,821,431.56		7,821,431.56	7,771,431.56		7,771,431.56	COA NGO NACAP	2/12/2021	2/12/2021	2/12/2021	2/12/2021	2/12/2021		
21MF0046/300 117210409000	Road Concreting New Municipal Hall, Brgy. Tamnag, Lutayan, Sultan Kudarat	Const. Section	NO	Public Bidding	03/02/2021	2/9/2021-2/15/2021	2/17/2021	3/1/2021	3/1/2021	3/2/2021-3/3/2021	3/5/2021-3/11/2021	3/15/2021	3/16/2021	3/23/2021	3/25/2021	7/8/2021	7/8/2022	GoP	14,683,938.79		14,683,938.79	14,243,420.63		14,243,420.63	COA NGO NACAP	2/12/2021	2/12/2021	2/12/2021	2/12/2021	2/12/2021		
21MF0006/310 201100852000	Kidapawan-Allah Junction Road, K1674+801, K1674+959; K1674+959- K1675+33; K1675+158-K1675+340; K1675+340-K1675+439, Tacurong City, Sultan Kudarat	Const. Section	NO	Public Bidding	2/23/2021	2/24/2021-3/2/2021	3/3/2021	3/16/2021	3/16/2021	3/2/2021-3/3/2021	3/19/2021-3/24/2021	3/29/2021	6/21/2021	6/28/2021	6/30/2021	12/20/2021	12/20/2022	GoP	29,370,593.76		29,370,593.76	29,350,593.76		29,350,593.76	COA NGO NACAP	2/26/2021	2/26/2021	2/26/2021	2/26/2021	2/26/2021		
21MF0036 300116203484 000	Concreting of Road, Kudanding-Bambad, Isulan, Sultan Kudarat	Const. Section	NO	Public Bidding	2/23/2021	2/24/2021-3/2/2021	3/3/2021	3/16/2021	3/16/2021	3/2/2021-3/3/2021	3/19/2021-3/24/2021	3/29/2021	3/30/2021	4/8/2021	4/14/2021	10/5/2021	10/5/2022	GoP	50,128,881.59		50,128,881.59	48,875,659.55		48,875,659.55	COA NGO NACAP	2/26/2021	2/26/2021	2/26/2021	2/26/2021	2/26/2021		
21MF0037 300116203485 000	Concreting of Road, Lutayan-Bayasong, Lutayan, Sultan Kudarat	Const. Section	NO	Public Bidding	2/23/2021	2/24/2021-3/2/2021	3/3/2021	3/16/2021	3/16/2021	3/2/2021-3/3/2021	3/19/2021-3/24/2021	3/29/2021	3/30/2021	4/8/2021	4/14/2021	10/4/2021	10/4/2022	GoP	49,172,869.12		49,172,869.12	48,678,784.51		48,678,784.51	COA NGO NACAP	2/26/2021	2/26/2021	2/26/2021	2/26/2021	2/26/2021		
21MF0044/300 104226174000	Construction of Multi-Purpose Building in Narra Park, Brgy. Kalawag 2, Isulan, Sultan Kudarat	Const. Section	NO	Public Bidding	2/23/2021	2/24/2021-3/2/2021	3/3/2021	3/16/2021	3/16/2021	3/2/2021-3/3/2021	3/19/2021-3/24/2021	3/29/2021	3/30/2021	4/8/2021	4/14/2021	12/1/2021	12/1/2022	GoP	19,799,336.33		19,799,336.33	19,779,336.33		19,779,336.33	COA NGO NACAP	2/26/2021	2/26/2021	2/26/2021	2/26/2021	2/26/2021		
21MF0012/310 207100183000	Kidapawan-Allah Junction Road, K1670+984-K1671+991, Tacurong City, Sultan Kudarat	Const. Section	NO	Public Bidding	3/8/2021	2/24/2021-3/2/2021	3/17/2021	3/29/2021	3/29/2021	3/29/2021-3/30/2021	4/1/2021-4/5/2021	4/7/2021	6/9/2021	6/16/2021	6/18/2021	11/3/2021	11/3/2022	GoP	14,685,389.47		14,685,389.47	14,456,429.81		14,456,429.81	COA NGO NACAP	3/24/2021	3/24/2021	3/24/2021	3/24/2021	3/24/2021		
21MF0013/310 102100785000	Dulawan-Marbel Road, K1762+403-K1763+418, Tacurong City, Sultan Kudarat	Const. Section	NO	Public Bidding	3/8/2021	2/24/2021-3/2/2021	3/17/2021	3/29/2021	3/29/2021	3/29/2021-3/30/2021	4/1/2021-4/5/2021	4/7/2021	6/9/2021	6/16/2021	6/18/2021	11/3/2021	11/3/2022	GoP	14,682,426.37		14,682,426.37	14,389,074.27		14,389,074.27	COA NGO NACAP	3/24/2021	3/24/2021	3/24/2021	3/24/2021	3/24/2021		
21MF0014/310 208100384000	Dulawan-Marbel Road, K1764+(-526)-K1764+474, Tacurong City, Sultan Kudarat	Const. Section	NO	Public Bidding	3/8/2021	2/24/2021-3/2/2021	3/17/2021	3/29/2021	3/29/2021	3/29/2021-3/30/2021	4/1/2021-4/5/2021	4/7/2021	4/14/2021	4/23/2021	4/26/2021	9/7/2021	9/7/2022	GoP	14,684,835.55		14,684,835.55	14,391,462.24		14,391,462.24	COA NGO NACAP	3/24/2021	3/24/2021	3/24/2021	3/24/2021	3/24/2021		
21MF0045/300 104226176000	Construction of Multi-Purpose Building Lambayong Isolation, Lambayong District Hospital, Lambayong, Sultan Kudarat	Const. Section	NO	Public Bidding	3/8/2021	2/24/2021-3/2/2021	3/17/2021	3/29/2021	3/29/2021	3/29/2021-3/30/2021	4/1/2021-4/5/2021	4/7/2021	4/14/2021	4/23/2021	4/26/2021	9/17/2021	9/17/2022	GoP	4,948,625.78		4,948,625.78	4,933,056.32		4,933,056.32	COA NGO NACAP	3/24/2021	3/24/2021	3/24/2021	3/24/2021	3/24/2021		
21MF0051/300 104226177000	Construction of Multi-Purpose Center, Purok Pag-Asa, Brgy. San Pablo, Tacurong City, Sultan Kudarat	Const. Section	NO	Public Bidding	3/8/2021	2/24/2021-3/2/2021	3/17/2021	3/29/2021	3/29/2021	3/29/2021-3/30/2021	4/1/2021-4/5/2021	4/7/2021	4/14/2021	4/23/2021	4/26/2021	9/17/2021	9/17/2022	GoP	4,949,723.47		4,949,723.47	4,924,723.00		4,924,723.00	COA NGO NACAP	3/24/2021	3/24/2021	3/24/2021	3/24/2021	3/24/2021		
RE-ITB 21MF0054	Concreting of Purok Lower Antong to Purok Balono, Brgy. Antong FMR, Brgy. Antong, Lutayan, Sultan Kudarat, Sta.0+000-Sta. 0+365	Const. Section	NO	Public Bidding	3/8/2021	2/24/2021-3/2/2021	3/17/2021	3/29/2021	3/29/2021	2/162021-217/2021	2/19/2021-2/25/2021	3/1/2021	4/8/2021	4/15/2021	4/16/2021	7/16/2021	7/16/2022	GoP	9,940,396.09		9,940,396.09	9,890,694.11		9,890,694.11	COA NGO NACAP	3/24/2021	3/24/2021	3/24/2021	3/24/2021	3/24/2021		
21MF0060/ 310102100785 000	Dulawan Marbel Road (S00741MN) K1752+015-K1752+600, Lambayong, Sultan Kudarat	Const. Section	NO	Public Bidding	4/6/2021	5/7/2021-5/13/2021	4/14/2021	4/27/2021	4/27/2021	4/27/2021-4/28/2021	4/30/2021-5/7/2021	5/10/2021	6/17/2021	6/23/2021	6/25/2021	9/18/2021	9/18/2022	GoP	19,389,028.63		19,389,028.63	19,345,714.76		19,345,714.76	COA NGO NACAP	4/21/2021	4/21/2021	4/21/2021	4/21/2021	4/21/2021		
21MF0041/ 300104226171 000	Construction of Multi-Purpose Building for Ampitheater, Brgy. Tamnag, Lutayan,Sultan Kudarat	Const. Section	NO	Public Bidding	5/11/2021	5/12/2021 5/18/2021	5/19/2021	6/1/2021	6/1/2021	6/2/2021-6/3/2021	6/7/2021-6/13/2021	6/15/2021	6/17/2021	6/23/2021	6/25/2021	2/4/2022	2/4/2023	GoP	19,797,971.60		19,797,971.60	19,771,997.00		19,771,997.00	COA NGO NACAP	5/14/2021	5/14/2021	5/14/2021	5/14/2021	5/14/2021		
21MF0061 200000100020 000	Repair/Maintenace of Drainage along Kidapawan-Allah junction Road, K1673+475-K1673+545 (left Side)	Maintenance Section	NO	Public Bidding	N/A	5/12/2021-5/18/2021	5/19/2021	6/1/2021	6/1/2021	6/2/2021-6/3/2021	6/7/2021-6/13/2021	6/15/2021	6/17/2021	6/21/2021	6/25/2021	10/8/2021	10/8/2022	GoP	1,768,152.33		1,768,152.33	1,759,129.09		1,759,129.09	COA NGO NACAP	5/14/2021	5/14/2021	5/14/2021	5/14/2021	5/14/2021		
21MF0062/ 200000100020 000	Repair/Maintenance of Drainage along Kidapawan-Allah Junction Road, K1673+896-K1674+078 (Left Side)	Maintenance Section	NO	Public Bidding	N/A	5/12/2021-5/18/2021	5/19/2021	6/1/2021	6/1/2021	6/2/2021 6/3/2021	6/7/2021-6/13/2021	6/15/2021	6/17/2021	6/23/2021	6/25/2021	9/30/2021	9/30/2022	GoP	2,650,022.65		2,650,022.65	2,629,290.20		2,629,290.20	COA NGO NACAP	5/14/2021	5/14/2021	5/14/2021	5/14/2021	5/14/2021		
21MF0063/200 000100020000	Repair/Maintenance of Drainage along Dulawan-Marbel Road, K1764+(526)-K1764+(-400) Left Side, Tacurong City, Sultan kudarat	Maintenance Section	NO	Public Bidding	N/A	5/12/2021-5/18/2021	5/19/2021	6/1/2021	6/1/2021	6/2/2021-6/3/2021	6/7/2021-6/13/2021	6/15/2021	6/17/2021	6/21/2021	6/25/2021	9/28/2021	9/28/2022	GoP	2,434,876.09		2,434,876.09	2,431,783.52		2,431,783.52	COA NGO NACAP	5/14/2021	5/14/2021	5/14/2021	5/14/2021	5/14/2021		
21MF0064 200000100020 000	Repair/Maintenance of Drainage along Dulawan-Marbel Road, K1749+773-K1749+903 (Right Side) Lambayong, Sultan Kudarat	Maintenance Section	NO	Public Bidding	N/A	5/12/2021-5/18/2021	5/19/2021	6/1/2021	6/1/2021	6/2/2021-6/3/2021	6/7/2021-6/13/2021	6/15/2021	6/17/2021	6/21/2021	6/25/2021	8/30/2021	8/30/2022	GoP	1,765,573.57		1,765,573.57	1,752,470.03		1,752,470.03	COA NGO NACAP	5/14/2021	5/14/2021	5/14/2021	5/14/2021	5/14/2021		
21MF0065/ 200000100019 000	Repair/Maintenance of DILG Building Provincial Intelligence Office, PNP Headquarters, Camp Amando Dumlao, Isulan, Sultan Kudarat	Maintenance Section	NO	Public Bidding	N/A	5/12/2021-5/18/2021	5/19/2021	6/1/2021	6/1/2021	6/2/2021-6/3/2021	6/7/2021-6/13/2021	6/15/2021	6/17/2021	6/23/2021	6/25/2021	9/30/2021	9/30/2022	GoP	796,802.62		796,802.62	791,307.05		791,307.05	COA NGO NACAP	5/14/2021	5/14/2021	5/14/2021	5/14/2021	5/14/2021		
21MF0066/ 200000100019 000	Repair/Maintenance of DND Building, Phil Army male Officer's Quarter Camp Leono, Brgy. Kalandagan, Tacurong City, Sultan Kudarat	Maintenance Section	NO	Public Bidding	N/A	5/12/2021-5/18/2021	5/19/2021	6/1/2021	6/1/2021	6/2/2021-6/3/2021	6/7/2021-6/13/2021	6/15/2021	6/17/2021	6/21/2021	6/25/2021	9/28/2021	9/28/2022	GoP	796,154.42		796,154.42	794,098.19		794,098.19	COA NGO NACAP	5/14/2021	5/14/2021	5/14/2021	5/14/2021	5/14/2021		
21MF0067/ 200000100019 000	Repair/Maintenance of DPWH Building (Maintenance Section) Sultan Kudarat 1st DEO, Isulan, Sultan Kudarat	Maintenance Section	NO	Public Bidding	N/A	5/12/2021-5/18/2021	5/19/2021	6/1/2021	6/1/2021	6/2/2021-6/3/2021	6/7/2021-6/13/2021	6/15/2021	6/17/2021	6/21/2021	6/25/2021	10/8/2021	10/8/2022	GoP	997,267.02		997,267.02	991,844.69		991,844.69	COA NGO NACAP	5/14/2021	5/14/2021	5/14/2021	5/14/2021	5/14/2021		
21MF0068/ 200000100019 000	Repair/Maintenance of DILG Building, Bureau of Fire Protection Main Building, Isulan Municipal Compound, Kalawag III, Isula, Sultan Kudarat	Maintenance Section	NO	Public Bidding	N/A	5/12/2021-5/18/2021	5/19/2021	6/1/2021	6/1/2021	6/2/2021-6/3/2021	6/7/2021-6/13/2021	6/15/2021	6/17/2021	6/21/2021	6/25/2021	10/8/2021	10/8/2022	GoP	998,798.33		998,798.33	993,792.83		993,792.83	COA NGO NACAP	5/14/2021	5/14/2021	5/14/2021	5/14/2021	5/14/2021		
																		Total Alloted Budget of Procurement Activities	1,078,439,556.37													
																		Total Contract Price of Procurement Actitvites Conducted				1,059,291,383.84										
																		Total Savings (Total Alloted Budget - Total Contract Price)			19,148,172.53											
ON-GOING PROCUREMENT ACTIVITIES																																
																		Total Alloted Budget of On-going Procurement Activities		0												

Prepared by:

DOLORES J. GOTICO
BAC Secretariat

Recommended for Approval by:

RAUL N. TRAVILLA
BAC-Vice Chairman

APPROVED:

AMER T. PUNDAG, MPA
Head of the Procuring Entity

Code (PAP)	Procurement Project	Remarks (brief description of Program/Project)	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																	
21GF0001 200000100017000	Purchase of Diesel Fuel & Unleaded Gasoline for use of Various Service Vehicle & Equipment's assigned at Maintenance Section		Maintenance Section	YES	Competitive Bidding	N/A	12/7/2020-12/13/2020	12/10/2020	12/28/2020	12/28/2020	1/4/2021	1/4/2021	1/11/2021	3/22/2021	3/26/2021	3/30/2021	5/29/2021	5/29/2022	GoP	713,750.00		713,750.00	713,500.00		713,500.00	COA NGO PCC	12/5/2020	12/5/2020	12/5/2020	12/5/2020	12/5/2020		
21GF0002 200000100017000	Purchase of 35 drums Asphalt Cement Penetration grade 60-70 (including freight & handling) & 10 drums Emusified Asphalt SS1 (including freight & handling) for use in the repair/mait. Of national roads (cracks & joint sealing of concrete pavement all road section SK 1st DEO		Maintenance Section	NO	Competitive Bidding	N/A	12/7/2020-12/13/2020	4/1/2021	4/15/2021	4/15/2021	4/16/2021	4/16/2021	4/21/2021	4/22/2021	4/28/2021	4/30/2021	6/28/2021	6/28/2022	GoP	865,000.00		865,000.00	788,000.00		788,000.00	COA NGO PCC	3/26/2021	3/26/2021	3/26/2021	3/26/2021	3/26/2021		
21GF0003 200000100764000	Purchase of Diesel Fuel, Synthetic oil and Others for use in the SK 1st DEO		SK 1st DEO	NO	Competitive Bidding	N/A	4/20/2021-4/26/2021	N/A	5/10/2021	5/10/2021	5/11/2021-5/12/2021	5/11/2021-5/12/2021	5/18/2021	5/20/2021	5/26/2021	5/31/2021	8/5/2021	8/5/2022	GoP	640,708.29		640,708.29	639,891.28		639,891.28	COA NGO PCC	5/5/2021	5/5/2021	5/5/2021	5/5/2021	5/5/2021		
21GF0004 2000001000400000	Purchase of Diesel Fuel, Synthetic oil and Others for use in the SK 1st DEO		SK 1st DEO	NO	Competitive Bidding	N/A	4/20/2021-4/26/2021	N/A	05/10/2021	05/10/2021	5/11/2021-5/12/2021	5/11/2021-5/12/2021	5/18/2021	5/20/2021	5/26/2021	5/31/2021	8/5/2021	8/5/2022	GoP	279,500.00		279,500.00	277,494.49		277,494.49	COA NGO PCC	05/05/2021	05/05/2021	05/05/2021	05/05/2021	05/05/2021		
21GF0005 200000100040000	Purchase of Various Office Supplies for use in the SK 1st DEO for the 2nd Quarter CY 2021		SK 1st DEO	NO	Competitive Bidding	N/A	4/30/2021-5/6/2021	N/A	5/20/2021	5/20/2021	5/11/2021-5/12/2021	5/11/2021-5/12/2021	5/25/2021	5/26/2021	5/31/2021	6/1/2021	7/6/2021	7/6/2022	GoP	436,854.13		436,854.13	411,198.99		411,198.99	COA NGO PCC	5/5/2021	5/5/2021	5/5/2021	5/5/2021	5/5/2021		
21GF0006 300104218450000	Purchase of Office Equipment Supplies and Consumable for use in the SK 1st DEO for the 2nd Quarter CY 2021		SK 1st DEO	NO	Competitive Bidding	N/A	4/30/2021-5/6/2021	N/A	5/20/2021	5/20/2021	5/11/2021-5/12/2021	5/11/2021-5/12/2021	5/25/2021	5/26/2021	5/31/2021	6/1/2021	7/6/2021	7/6/2022	GoP	358,494.00		358,494.00	358,494.00		358,494.00	COA NGO PCC	5/5/2021	5/5/2021	5/5/2021	5/5/2021	5/5/2021		
21GF0007 200000100491000	Purchase of Hardware and Construction Supplies for use of Installation of Road Safety Signages Along Sultan Kudarat		Maintenance Section	NO	Competitive Bidding	N/A	5/1/2021-5/20/2021	N/A	5/20/2021	5/20/2021	5/11/2021-5/12/2021	5/11/2021-5/12/2021	5/25/2021	5/26/2021	5/31/2021	6/1/2021	7/6/2021	7/6/2022	GoP	333,795.00		333,795.00	329,000.00		329,000.00	COA NGO PCC	5/5/2021	5/5/2021	5/5/2021	5/5/2021	5/5/2021		
21GF0008 200000100040000	Rental of 1 unit Vehicle for use in the Office of Quality Assurance Section 2nd Quarter Sub-Surface		Quality Assurance Section	NO	Competitive Bidding	N/A	5/1/2021-5/20/2021	N/A	5/20/2021	5/20/2021	5/11/2021-5/12/2021	5/11/2021-5/12/2021	5/25/2021	5/26/2021	5/31/2021	6/1/2021	7/6/2021	7/6/2022	GoP	50,973.83		50,973.83	49,999.95		49,999.95	COA NGO PCC	5/5/2021	5/5/2021	5/5/2021	5/5/2021	5/5/2021		
2021-02-0001 200000100620000	Purchase of T-shirt w/ printing and transparent spray bottle (w/ sticker & alcohol) for use of CY 2021 National Women's Month Celebration of DPWH SK 1st DEO		Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	2/22/2021	N/A	3/1/2021	3/1/2021	N/A	N/A	3/3/2021	3/8/2021	3/12/2021	3/12/2021	4/3/2021	4/3/2022	GoP	48,000.00		48,000.00	46,905.00		46,905.00	COA NGO PCC	2/24/2021	2/24/2021	2/24/2021	2/24/2021			
2021-04-0002 200000100040000	Purchase of Mylar Paper for use in the Office of Planning & Design Section		Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	4/22/2021-4/27/2021	N/A	4/27/2021	4/27/2021	N/A	N/A	4/30/2021	5/3/2021	5/5/2021	5/5/2021	5/25/2021	5/25/2022	GoP	76,000.00		76,000.00	75,520.00		75,520.00	COA NGO PCCI	5/21/2021	5/21/2021	5/21/2021	5/21/2021			
2021-04-0003 200000100017000	Purchase of Hardware Supplies for use in the Repair/Maintenance of National Roads and Bridges along Sultan Kudarat 1st DEO, Isulan, Sultan Kudarat		Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	4/24/2021-4/29/2021	N/A	4/29/2021	04/29/2021	N/A	N/A	5/3/2021	5/6/2021	5/12/2021	5/12/2021	6/25/2021	6/25/2022	GoP	265,558.50		265,558.50	251,900.00		251,900.00	COA NGO PCCI	4/25/2021	4/25/2021	4/25/2021	4/25/2021			
2021-04-0004 300104218449000	Purchase of Office Equipment Parts and Accessories for use in the Office of Construction Section		Construction Section		NP-53.9 - Small Value Procurement	N/A	4/24/2021-4/29/2021	N/A	4/29/2021	4/29/2021	N/A	N/A	5/3/2021	5/6/2021	5/12/2021	5/12/2021	6/15/2021	6/15/2022	GoP	58,986.64		58,986.64	40,976.24		40,976.24	COA NGO PCCI	4/25/2021	4/25/2021	4/25/2021	4/25/2021			
2021-04-0005 200000100017000	Purchase of Printing Service/Textiles for use of field Engineers/MPP's and Roadside/Emergency Maintenance Workers DPWH SK 1st DEO, Isulan, Sultan Kudarat		Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	4/24/2021-4/29/2021	N/A	4/29/2021	4/29/2021	N/A	N/A	5/3/2021	5/6/2021	5/12/2021	5/12/2021	6/16/2021	6/16/2022	GoP	85,000.00		85,000.00	82,000.00		82,000.00	COA NGO PCCI	4/25/2021	4/25/2021	4/25/2021	4/25/2021			
2021-04-0007 310303101169000	Purchase of Computer Supplies and Consumable for use in the SK 1st DEO for the 2nd Quarter CY 2021		SK 1st DEO	NO	NP-53.9 - Small Value Procurement	N/A	4/24/2021-4/29/2021	N/A	4/29/2021	4/29/2021	N/A	N/A	5/3/2021	5/6/2021	5/12/2021	5/12/2021	6/16/2021	6/16/2022	GoP	104,240.00		104,240.00	97,950.00		97,950.00	COA NGO PCCI	4/25/2021	4/25/2021	4/25/2021	4/25/2021			
2021-04-0008 310101100391000	Purchase of Computer Supplies and Consumable for use in the Sk 1st DEO for the 2nd Quarter CY 2021		SK 1st DEO	NO	NP-53.9 - Small Value Procurement	N/A	4/24/2021-4/29/2021	N/A	4/29/2021	4/29/2021	N/A	N/A	5/3/2021	5/6/2021	5/12/2021	5/12/2021	5/31/2021	5/31/2022	GoP	101,077.00		101,077.00	67,160.00		67,160.00	COA NGO PCCI	4/25/2021	4/25/2021	4/25/2021	4/25/2021			
2021-04-0009 2000001000400000	Purchase of Various Vehicle Accessories for use in the SK 1st DEO for the 2nd Quarter CY 2021		SK 1st DEO	NO	NP-53.9 - Small Value Procurement	N/A	5/24/2021-5/27/2021	N/A	5/27/2021	5/27/2021	N/A	N/A	5/28/2021	5/31/2021	5/12/2021	5/12/2021	08/07/2021	08/07/2022	GoP	33,112.00		33,112.00	33,112.00		33,112.00	COA NGO PCCI	5/21/2021	5/21/2021	5/21/2021	5/21/2021			
2021-04-0010 200000100017000	Purchase of 169 cu.m Uncrushed Aggregates Surface Course-Uncrushed grading A (w/15 shrinkage Factor for use of resurfacing of unpaved road shoulder along Kidapawan-Allah Junction Road K1673+569-K1674+555 (left side), K1677+000-K1677+552 (both side)		Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	5/24/2021-5/27/2021	N/A	4/29/2021	4/29/2021	N/A	N/A	5/3/2021	5/6/2021	5/12/2021	5/12/2021	6/16/2021	6/16/2022	GoP	141,418.78		141,418.78	135,200.00		135,200.00	COA NGO PCCI	4/23/2021	4/23/2021	4/23/2021	4/23/2021			
2021-05-0016 200000100764000	Catering Services for use of coordination meeting at DPWH-SK 1st DEO		SK 1st DEO	NO	NP-53.9 - Small Value Procurement	N/A	5/27/2021 - 6/3/2021	N/A	6/3/2021	6/3/2021	N/A	N/A	6/7/2021	6/8/2021	6/9/2021	6/9/2021	6/23/2021	6/23/2022	GoP	14,250.00		14,250.00	13,500.00		13,500.00	COA NGO PCCI	5/28/2021	5/28/2021	5/28/2021	5/28/2021			
																			Total Alloted Budget of Procurement Activities	4,606,718.17													
																			Total Contract Price of Procurement Actitvites Conducted				4,411,801.95										
																			Total Savings (Total Alloted Budget - Total Contract Price)			194,916.22											
ON-GOING PROCUREMENT ACTIVITIES																																	
																				0													
																				0													
																				0													
																				0													
																			Total Alloted Budget of On-going Procurement Activities		0												

Prepared by:
DOLORES J. GOTICO
BAC Secretariat

Recommended for Approval by:
RAUL N. TRAVILLA
BAC-Vice Chairman

APPROVED:
AMER T. PUNDAG, MPA
Head of the Procuring Entity

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
21CF0001 2000001000 40000	Consulting Services for the Conduct of Geotechnical Survey/Investigation for Flood Mitigation Structure	Planning & Design Section	NO	Competitive Bidding	2/5/2021	2/8/2021 – 2/14/2021	3/3/2021	3/15/2021	3/15/2021	3/16/2021 3/20/2021	3/24/2021 3/25/2021	3/30/2021	3/31/2021	4/20/2021	4/23/2021	5/13/2021	5/13/2022	GoP	1,012,026.25		1,012,026.25	1,012,000.0		1,012,000.00	COA PICE NGO NACAP	2/26/2021	2/26/2021	2/26/2021	2/26/2021	2/26/2021		
21CF0002 2000001000 40000	Consulting Services for the Conduct of Geotechnical Survey/Subsurface of the Following: 1. Const. of Multi-Purpose Building Two-Storey Building Provincial Isolation, Sultan Kudarat Provincial Hospital, New Capitol Site, Brgy. Kalawag 2 2. Const. of Multi-Purpose Building for Doctor's Quarters in New Capitol Site, Brgy. Kalawag 2 3. Const. of Provincial Tourism, Multi-Purpose Building New Capitol Site, Brgy. Kenram	Planning & Design Section	NO	Competitive Bidding	2/5/2021	2/19/2021 2/25/2021	3/12/2021	3/25/2021	3/25/2021	3/26/2021 3/29/2021	4/5/2021 4/7/2021	4/5/2021	4/19/2021	4/28/2021	5/4/2021	5/24/2021	5/24/2022	GoP	451,350.40		451,350.40	445,500.0		445,500.0	COA PICE NGO NACAP	3/7/2021	3/7/2021	3/7/2021	3/7/2021	3/7/2021		
21CF0003 2000001000 40000	Consulting Services for the Conduct of Geotechnical Survey/Investigation for Flood Mitigation Structure	Planning & Design Section	NO	Competitive Bidding	4/23/2021	4/272021 5/3/2021	5/21/2021	6/2/2021	6/2/2021	5/5/2021 5/12/2021	6/9/2021	6/21/2021	6/22/2021	6/28/2021	6/30/2021	9/15/2021	9/15/2022	GoP	3,015,085.12		3,015,085.12	2,877,135.0		2,877,135.0	COA PICE NGO NACAP	3/7/2021	3/7/2021	3/7/2021	3/7/2021	3/7/2021		
21CF0004 2000001000 40000	Consulting Services for the Conduct of Geotechnical Survey/Investigation for Bridge Projects	Planning & Design Section	NO	Competitive Bidding	4/23/2021	4/272021 5/3/2021	5/21/2021	6/2/2021	6/2/2021	5/5/2021 5/12/2021	6/9/2021	6/21/2021	6/22/2021	6/28/2021	6/30/2021	7/24/2021	7/24/2022	GoP	480,353.64		480,353.64	461,439.00		461,439.00	COA PICE NGO NACAP	3/7/2021	3/7/2021	3/7/2021	3/7/2021	3/7/2021		
																		Total Alloted Budget of Procurement Activities	4,958,815.41													
																		Total Contract Price of Procurement Actitvites Conducted				4,796,074.00										
																		Total Savings (Total Alloted Budget - Total Contract Price)			162,741.41											
ON-GOING PROCUREMENT ACTIVITIES																																
																			0													
																			0													
																			0													
																			0													
																		Total Alloted Budget of On-going Procurement Activities		0												

Prepared by:

DOLORES J. GOTICO
BAC Secretariat

Recommended for Approval by:

RAUL N. TRAVILLA
BAC-Vice Chairman

APPROVED:

AMER T. PUNDAG, MPA
Head of the Procuring Entity