

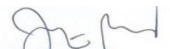
Annex B
Procurement Monitoring Report
As of January 1 to June 30, 2021
DPWH-Cotabato 1st District Engineering Office

Code (UACS/PAP)		Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC				
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post -Qua	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO		
COMPLETED PROCUREMENT ACTIVITIES																						
30011721+8:12036600	21MD0001	Concreting of Roads, CRBI Road, District 6, Purok Orchids Brgy. Sinawingan, Libungan, North Cotabato	Const. Section	Competitive Bidding	11/10/2020	11/11-17/2020	11/19/2020	12/02/2020	12/02/2020	12/03/2020	12/09/2020	03/30/2021	04/05/2021	04/06/2021	05/07/2021		GAA 2021	P	1,980,000.00		P	1,980,000.00
300117210361000	21MD0002	Concreting of Purok 2, Slaughter House Road Brgy. Poblacion, Libungan, North Cotabato	Const. Section	Competitive Bidding	11/10/2020	11/11-17/2020	11/19/2020	12/02/2020	12/02/2020	12/03/2020	12/09/2020	03/30/2021	04/05/2021	04/06/2021	05/07/2021		GAA 2021	P	1,980,000.00		P	1,980,000.00
300117210355000	21MD0003	Concreting of Local Road, Purok 7 Brgy. Gumaga, Libungan, North Cotabato	Const. Section	Competitive Bidding	11/10/2020	11/11-17/2020	11/19/2020	12/02/2020	12/02/2020	12/03/2020	12/09/2020	03/30/2021	04/05/2021	04/06/2021	05/07/2021		GAA 2021	P	1,980,000.00		P	1,980,000.00
300117210354000	21MD0004	Concreting of Local Road, Martin to Tinago State Brgy. Uliaman, Libungan, North Cotabato	Const. Section	Competitive Bidding	11/10/2020	11/11-17/2020	11/19/2020	12/02/2020	12/02/2020	12/03/2020	12/09/2020	03/30/2021	04/05/2021	04/06/2021	05/07/2021		GAA 2021	P	1,980,000.00		P	1,980,000.00
300117210364000	21MD0005	Concreting of Road from Purok 2 - Purok 1, Malamote - Pentil Road Brgy. Pentil, Alesan, North Cotabato	Const. Section	Competitive Bidding	11/10/2020	11/11-17/2020	11/19/2020	12/02/2020	12/02/2020	12/03/2020	12/09/2020	03/30/2021	04/05/2021	04/06/2021	05/07/2021		GAA 2021	P	1,980,000.00		P	1,980,000.00
300117210368000	21MD0006	Concreting of Tomado - Baliwasan Road Brgy. Tomado, Alesan, North Cotabato	Const. Section	Competitive Bidding	11/10/2020	11/11-17/2020	11/19/2020	12/02/2020	12/02/2020	12/03/2020	12/09/2020	03/30/2021	04/05/2021	04/06/2021	05/07/2021		GAA 2021	P	1,980,000.00		P	1,980,000.00
300117210353000	21MD0007	Concreting of Local Road, Brgy. Dualing - Central Bulanan Road Brgy. Dualing, Alesan, North Cotabato	Const. Section	Competitive Bidding	11/10/2020	11/11-17/2020	11/19/2020	12/02/2020	12/02/2020	12/03/2020	12/09/2020	03/30/2021	04/05/2021	04/06/2021	05/07/2021		GAA 2021	P	1,980,000.00		P	1,980,000.00
300117210342000	21MD0008	Concreting of Barangay Buluan Road Brgy. Buluan, Pigcawayan, North Cotabato	Const. Section	Competitive Bidding	11/10/2020	11/11-17/2020	11/19/2020	12/02/2020	12/02/2020	12/03/2020	12/09/2020	03/30/2021	04/05/2021	04/06/2021	05/07/2021		GAA 2021	P	1,980,000.00		P	1,980,000.00
300117210346000	21MD0009	Concreting of Barangay Midpapan II - Midpapan I Brgy. Midpapan II, Pigcawayan, North Cotabato	Const. Section	Competitive Bidding	11/10/2020	11/11-17/2020	11/19/2020	12/02/2020	12/02/2020	12/03/2020	12/09/2020	03/30/2021	04/05/2021	04/06/2021	05/07/2021		GAA 2021	P	1,980,000.00		P	1,980,000.00
300117210349000	21MD0010	Concreting of Barangay Tubon - Cabpangi Road Brgy. Tubon, Pigcawayan, North Cotabato	Const. Section	Competitive Bidding	11/10/2020	11/11-17/2020	11/19/2020	12/02/2020	12/02/2020	12/03/2020	12/09/2020	03/30/2021	04/05/2021	04/06/2021	05/07/2021		GAA 2021	P	1,980,000.00		P	1,980,000.00
300117210358000	21MD0011	Concreting of Paglaum Road connecting Anick Brgy. Balogo, Pigcawayan, North Cotabato	Const. Section	Competitive Bidding	11/10/2020	11/12-18/2020	11/20/2020	12/03/2020	12/03/2020	12/04/2020	12/10/2020	03/30/2021	04/05/2021	04/06/2021	05/07/2021		GAA 2021	P	1,980,000.00		P	1,980,000.00
300117210357000	21MD0012	Concreting of ND Avenue to Lucena St., Quirino extension Brgy. Poblacion 3, Pigcawayan, North Cotabato	Const. Section	Competitive Bidding	11/10/2020	11/12-18/2020	11/20/2020	12/03/2020	12/03/2020	12/04/2020	12/10/2020	03/30/2021	04/05/2021	04/06/2021	05/07/2021		GAA 2021	P	1,980,000.00		P	1,980,000.00
300117210350000	21MD0013	Concreting of Central Panatan Road, Purok 2 - Purok 7 Brgy. Central Panatan, Pigcawayan, North Cotabato	Const. Section	Competitive Bidding	11/10/2020	11/12-18/2020	11/20/2020	12/03/2020	12/03/2020	12/04/2020	12/10/2020	03/30/2021	04/05/2021	04/06/2021	05/07/2021		GAA 2021	P	1,980,000.00		P	1,980,000.00
300117210337000	21MD0014	Concreting of Barangay Agriculture - Barangay Bual Sur Road Brgy. Agriculture, Midsayap, North Cotabato	Const. Section	Competitive Bidding	11/10/2020	11/12-18/2020	11/20/2020	12/03/2020	12/03/2020	12/04/2020	12/10/2020	03/30/2021	04/05/2021	04/06/2021	05/07/2021		GAA 2021	P	1,980,000.00		P	1,980,000.00
300117210352000	21MD0015	Concreting of JCT Highway Landing Brgy. Central Glad, Midsayap, North Cotabato	Const. Section	Competitive Bidding	11/10/2020	11/12-18/2020	11/20/2020	12/03/2020	12/03/2020	12/04/2020	12/10/2020	03/30/2021	04/05/2021	04/06/2021	05/07/2021		GAA 2021	P	1,980,000.00		P	1,980,000.00
300117210343000	21MD0016	Concreting of Barangay Kimagango - Anonang Road Brgy. Kimagango, Midsayap, North Cotabato	Const. Section	Competitive Bidding	11/10/2020	11/12-18/2020	11/20/2020	12/03/2020	12/03/2020	12/04/2020	12/10/2020	03/30/2021	04/05/2021	04/06/2021	05/07/2021		GAA 2021	P	1,980,000.00		P	1,980,000.00
300117210356000	21MD0017	Concreting of Lower Katingawan - Poblacion 7 Provincial Road Midsayap, North Cotabato	Const. Section	Competitive Bidding	11/10/2020	11/12-18/2020	11/20/2020	12/03/2020	12/03/2020	12/04/2020	12/10/2020	03/30/2021	04/05/2021	04/06/2021	05/07/2021		GAA 2021	P	1,980,000.00		P	1,980,000.00
300117210344000	21MD0018	Concreting of Barangay Kimagango - Milaya Road Brgy. Kimagango, Midsayap, North Cotabato	Const. Section	Competitive Bidding	11/10/2020	11/12-18/2020	11/20/2020	12/03/2020	12/03/2020	12/04/2020	12/10/2020	03/15/2021	03/22/2021	04/06/2021	05/07/2021		GAA 2021	P	1,980,000.00		P	1,980,000.00
300117210359000	21MD0019	Concreting of Poblacion 5 - Poblacion 8, along Irrigation Road Brgy. Poblacion 8, Midsayap, North Cotabato	Const. Section	Competitive Bidding	11/10/2020	11/12-18/2020	11/20/2020	12/03/2020	12/03/2020	12/04/2020	12/10/2020	03/30/2021	04/05/2021	04/06/2021	05/07/2021		GAA 2021	P	2,970,000.00		P	2,970,000.00
300117210365000	21MD0020	Concreting of Road Brgy. Poblacion 4, Midsayap, North Cotabato	Const. Section	Competitive Bidding	11/10/2020	11/12-18/2020	11/20/2020	12/03/2020	12/03/2020	12/04/2020	12/10/2020	03/30/2021	04/05/2021	04/06/2021	05/07/2021		GAA 2021	P	1,980,000.00		P	1,980,000.00
300117210360000	21MD0021	Concreting of Poblacion 8 - Poblacion 6 Road, along Irrigation Canal Brgy. Poblacion 8, Midsayap, North Cotabato	Const. Section	Competitive Bidding	11/10/2020	11/13-19/2020	11/23/2020	12/09/2020	12/09/2020	12/10/2020	12/17/2020	03/30/2021	04/05/2021	04/06/2021	05/07/2021		GAA 2021	P	1,980,000.00		P	1,980,000.00
300117210362000	21MD0022	Concreting of Purok 5 - Purok 7 Brgy. Upper Glad 1, Midsayap, North Cotabato	Const. Section	Competitive Bidding	11/10/2020	11/13-19/2020	11/23/2020	12/09/2020	12/09/2020	12/10/2020	12/17/2020	03/30/2021	04/05/2021	04/06/2021	05/07/2021		GAA 2021	P	1,980,000.00		P	1,980,000.00
300117210351000	21MD0023	Concreting of G. Gokotano Street Brgy. Poblacion, Pikit, North Cotabato	Const. Section	Competitive Bidding	11/10/2020	11/13-19/2020	11/23/2020	12/09/2020	12/09/2020	12/10/2020	12/17/2020	03/30/2021	04/05/2021	04/06/2021	05/07/2021		GAA 2021	P	1,980,000.00		P	1,980,000.00
310304100848000	21MD0024	Rehabilitation / Major Repair of Permanent Bridges - Datu Sahid Piang Br. (B01466MN) along Midsayap-Makar Road Olandang, Midsayap, Cotabato	Const. Section	Competitive Bidding	11/10/2020	11/13-19/2020	11/23/2020	12/09/2020	12/09/2020	12/10/2020	12/17/2020	03/30/2021	04/05/2021	04/06/2021	07/24/2021		GAA 2021	P	25,000,000.00		P	25,000,000.00
320101106313000	21MD0025	Libungan Flood Control (Gumaga Section-Phase II) along Libungan River Gumaga, Libungan, Cotabato	Const. Section	Competitive Bidding	11/10/2020	11/13-19/2020	11/23/2020	12/09/2020	12/09/2020	12/10/2020	12/17/2020	02/23/2021	02/23/2021	02/24/2021	09/21/2021		GAA 2021	P	57,550,000.00		P	57,550,000.00
320101106314000	21MD0026	Libungan Flood Control (Gumaga Section-Phase III) along Libungan River Gumaga, Libungan, North Cotabato	Const. Section	Competitive Bidding	11/10/2020	11/13-19/2020	11/23/2020	12/10/2020	12/10/2020	12/11/2020	12/18/2020	02/23/2021	02/23/2021	02/24/2021	09/11/2021		GAA 2021	P	51,200,000.00		P	51,200,000.00
320101107160000	21MD0027	Libungan River Flood Control Project (Nalin Section-Phase IV) Nalin, Midsayap, Cotabato	Const. Section	Competitive Bidding	11/10/2020	11/13-19/2020	11/23/2020	12/10/2020	12/10/2020	12/11/2020	12/18/2020	03/30/2021	04/05/2021	04/06/2021	09/23/2021		GAA 2021	P	27,300,000.00		P	27,300,000.00

320101107159000	21MD0028	Libungan River Flood Control Project (Nalin Section-Phase III) Nalin, Midsayap, Cotabato	Const. Section	Competitive Bidding	11/10/2020	11/13-19/2020	11/23/2020	12/10/2020	12/10/2020	12/11/2020	12/18/2020	03/30/2021	04/05/2021	04/06/2021	09/28/2021		GAA 2021	P	31,899,000.00		P	31,899,000.00
320101107158000	21MD0029	Libungan Flood Control Project Upstream of Libungan Bridge (Right bank) Phase VII Poblacion, Libungan, Cotabato	Const. Section	Competitive Bidding	11/10/2020	11/13-19/2020	11/23/2020	12/10/2020	12/10/2020	12/11/2020	12/18/2020	03/30/2021	04/05/2021	04/06/2021	09/26/2021		GAA 2021	P	29,400,000.00		P	29,400,000.00
300104225890000	21MD0030	Construction of Multi-Purpose Building (Covered Court) Brgy. Lower Dado, Alamada, North Cotabato	Const. Section	Competitive Bidding	11/10/2020	11/13-19/2020	11/23/2020	12/10/2020	12/10/2020	12/11/2020	12/18/2020	03/30/2021	04/05/2021	04/06/2021	08/04/2021		GAA 2021	P	3,960,000.00		P	3,960,000.00
300117210363000	21MD0031	Concreting of Rangayen-Sitio Lubog Barangay Rangayen, Alamada, North Cotabato	Const. Section	Competitive Bidding	11/12/2020	11/16-22/2020	11/24/2020	12/09/2020	12/09/2020	12/10/2020	12/17/2020	03/30/2021	04/05/2021	04/06/2021	05/28/2021		GAA 2021	P	9,900,000.00		P	9,900,000.00
300117210348000	21MD0032	Concreting of Barangay Sadaan-Sta. Cruz-Bitoka Road Midsayap, North Cotabato	Const. Section	Competitive Bidding	11/13/2020	11/16-22/2020	11/24/2020	12/09/2020	12/09/2020	12/10/2020	12/17/2020	03/30/2021	04/05/2021	04/06/2021	05/28/2021		GAA 2021	P	9,900,000.00		P	9,900,000.00
300117210347000	21MD0033	Concreting of Barangay Poblacion 1-Upper Glad 1 Road Midsayap, North Cotabato	Const. Section	Competitive Bidding	11/13/2020	11/16-22/2020	11/24/2020	12/09/2020	12/09/2020	12/10/2020	12/17/2020	03/30/2021	04/05/2021	04/06/2021	05/28/2021		GAA 2021	P	9,900,000.00		P	9,900,000.00
300204101118000	21MD0034	Construction of Concrete Bridge-New Panay/Tupig connecting to Kibenes/Carmen in support of Rubber Processing Center (Phase 2) Aleosan, Cotabato	Const. Section	Competitive Bidding	11/13/2020	11/16-22/2020	11/24/2020	12/09/2020	12/09/2020	12/10/2020	12/17/2020	04/27/2021	04/29/2021	04/30/2021	10/12/2021		GAA 2021	P	9,800,000.00		P	9,800,000.00
300117210345000	21MD0036	Concreting of Barangay Midpapan I-Midpapan II to Fahlet Quarry Road Pigcawayan, North Cotabato	Const. Section	Competitive Bidding	11/13/2020	11/16-22/2020	11/24/2020	12/09/2020	12/09/2020	12/10/2020	12/17/2020	03/30/2021	04/05/2021	04/06/2021	05/28/2021		GAA 2021	P	9,900,000.00		P	9,900,000.00
300104225885000	21MD0037	Construction of Multi-Purpose Building Barangay Polayagan, Alamada, North Cotabato	Const. Section	Competitive Bidding	11/13/2020	11/16-22/2020	11/24/2020	12/09/2020	12/09/2020	12/10/2020	12/17/2020	03/20/2021	04/05/2021	04/06/2021	06/24/2021		GAA 2021	P	1,980,000.00		P	1,980,000.00
300104225884000	21MD0038	Construction of Multi-Purpose Building Barangay Pacao, Alamada, North Cotabato	Const. Section	Competitive Bidding	11/13/2020	11/16-22/2020	11/24/2020	12/09/2020	12/09/2020	12/10/2020	12/17/2020	03/20/2021	04/05/2021	04/06/2021	06/24/2021		GAA 2021	P	1,980,000.00		P	1,980,000.00
300104225883000	21MD0039	Construction of Multi-Purpose Building, Barangay Mirasol, (DAR OFFICE) Barangay Mirasol, Alamada, North Cotabato	Const. Section	Competitive Bidding	11/13/2020	11/16-22/2020	11/24/2020	12/09/2020	12/09/2020	12/10/2020	12/17/2020	03/30/2021	04/05/2021	04/06/2021	06/24/2021		GAA 2021	P	1,980,000.00		P	1,980,000.00
300104225879000	21MD0040	Construction of Multi-Purpose Building (Covered Court) Barangay South Manuangan, Pigcawayan, North Cotabato	Const. Section	Competitive Bidding	11/13/2020	11/16-22/2020	11/24/2020	12/09/2020	12/09/2020	12/10/2020	12/17/2020	03/30/2021	04/05/2021	04/06/2021	07/14/2021		GAA 2021	P	2,970,000.00		P	2,970,000.00
310102100783000	21MD0041	Preventive Maintenance of Road: Asphalt Overlay along Banislan-Gulling-Alamada-Libungan Road Libungan, North Cotabato	Const. Section	Competitive Bidding	11/16/2020	11/17-23/2020	11/25/2020	12/10/2020	12/10/2020	12/11/2020	12/18/2020	05/20/2021	05/24/2021	05/25/2021	08/01/2021		GAA 2021	P	23,270,000.00		P	23,270,000.00
3002030101973000	21MD0043	Construction of Concrete Road - Jct. Asik-Asik Falls to Mimbalaqag leading to Daday Falls Brgy. Dado, Alamada, North Cotabato	Const. Section	Competitive Bidding	11/16/2020	11/17-23/2020	11/25/2020	12/10/2020	12/10/2020	12/11/2020	12/18/2020	03/30/2021	04/05/2021	04/06/2021	05/17/2021		GAA 2021	P	7,350,000.00		P	7,350,000.00
3002030101974000	21MD0044	Construction of Concrete Road along Jct. San Mateo to Upper Mingading leading to UK Peak Brgy. San Mateo, Aleosan, North Cotabato	Const. Section	Competitive Bidding	11/16/2020	11/17-23/2020	11/25/2020	12/10/2020	12/10/2020	12/11/2020	12/18/2020	03/30/2021	04/05/2021	04/06/2021	05/28/2021		GAA 2021	P	9,800,000.00		P	9,800,000.00
300204101116000	21MD0045	Construction of Concrete Road along Aleosan Barangay Road from San Mateo-Sitio Taguan connecting to Pupoyon Dualing, in support of Rubber, Palm Oil and Coconut Aleosan, Cotabato Industries	Const. Section	Competitive Bidding	11/16/2020	11/17-23/2020	11/25/2020	12/10/2020	12/10/2020	12/11/2020	12/18/2020	03/30/2021	04/05/2021	04/06/2021	05/28/2021		GAA 2021	P	9,800,000.00		P	9,800,000.00
300204101117000	21MD0046	Construction of Concrete Road along Aleosan Barangay Road from Upper Katalicanan connecting to Sitio Citrus New Leon in support of Rubber and Palm Oil Industries Aleosan, Cotabato	Const. Section	Competitive Bidding	11/16/2020	11/17-23/2020	11/25/2020	12/10/2020	12/10/2020	12/11/2020	12/18/2020	03/30/2021	04/05/2021	04/06/2021	05/28/2021		GAA 2021	P	9,800,000.00		P	9,800,000.00
300204101114000	21MD0047	Construction of Concrete Road along Aleosan Barangay Road from Katalicanan-Cawilhan connecting to Lawli in support of Rubber and Palm Oil Industries Aleosan, Cotabato	Const. Section	Competitive Bidding	11/16/2020	11/17-23/2020	11/25/2020	12/10/2020	12/10/2020	12/11/2020	12/18/2020	03/30/2021	04/05/2021	04/06/2021	05/28/2021		GAA 2021	P	9,800,000.00		P	9,800,000.00
300116204594000	21MD0048	Concreting of Road Kudarangan, Midsayap, North Cotabato	Const. Section	Competitive Bidding	11/16/2020	11/17-23/2020	11/25/2020	12/10/2020	12/10/2020	12/11/2020	12/18/2020	03/30/2021	04/05/2021	04/06/2021	07/30/2021		GAA 2021	P	34,790,000.00		P	34,790,000.00
320101106316000	21MD0049	Nicaen River Flood Control Project (Phase IV), Subsidiary of Libungan River Nicaen, Libungan, Cotabato	Const. Section	Competitive Bidding	11/16/2020	11/17-23/2020	11/25/2020	12/17/2020	12/17/2020	12/18/2020	12/23/2020	02/23/2021	02/23/2021	02/24/2021	09/03/2021		GAA 2021	P	51,733,650.00		P	51,733,650.00
320101106315000	21MD0050	Nicaen River Flood Control Project (Phase III), Subsidiary of Libungan River Nicaen, Libungan, Cotabato	Const. Section	Competitive Bidding	11/16/2020	11/17-23/2020	12/01/2021	12/17/2020	12/17/2020	12/18/2020	12/23/2020	02/23/2021	02/23/2021	02/23/2021	09/03/2021		GAA 2021	P	51,733,650.00		P	51,733,650.00
300204101119000	21MD0051	Construction of Concrete Road along Poblacion, Pikit-Batulawan-Balaitacan-Gokotan Bridge in support of Palm Oil Industry-Uhivanich Carmen Palm Oil Mill (BOI Registered) Pikit, Cotabato	Const. Section	Competitive Bidding	11/20/2020	11/23-29/2020	12/01/2021	03/20/2021	03/20/2021	12/18/2020	12/23/2020	04/05/2021	03/30/2021	04/06/2021	05/28/2021		GAA 2021	P	9,800,000.00		P	9,800,000.00
300204101115000	21MD0052	Construction of Concrete Road along Aleosan Barangay Road from Lawli to Pentil connecting to Palacat in support of Rubber and Palm Oil Industries Aleosan, Cotabato	Const. Section	Competitive Bidding	11/20/2020	11/23-29/2020	12/01/2021	12/17/2020	12/17/2020	12/18/2020	12/23/2020	03/20/2021	04/05/2021	04/06/2021	05/28/2021		GAA 2021	P	9,800,000.00		P	9,800,000.00
310109100726000	21MD0053	Construction of Road Slope Protection Structure along Dualing-Baliki-Silik Road Midsayap, Cotabato	Const. Section	Competitive Bidding	11/20/2020	11/23-29/2020	12/01/2021	12/17/2020	12/17/2020	12/18/2020	12/23/2020	03/20/2021	04/05/2021	04/06/2021	07/15/2021		GAA 2021	P	8,722,000.00		P	8,722,000.00
310110100257000	21MD0054	Construction of Drainage Structure along Road-Davao-Cotabato Rd (Jct Digos-Cotabato Sect) Dalengaoen, Pikit-Aleosan, Cotabato	Const. Section	Competitive Bidding	11/20/2020	11/23-29/2020	12/01/2021	12/17/2020	12/17/2020	12/18/2020	12/23/2020	06/22/2021	06/23/2021	06/24/2021	12/25/2021		GAA 2021	P	13,720,000.00		P	13,720,000.00
3001092011104000	21MD0055	Construction of Slope/Canal Protection along Barangay Villarca-Central Katingawan Road Midsayap, Cotabato	Const. Section	Competitive Bidding	11/20/2020	11/23-29/2020	12/01/2021	12/17/2020	12/17/2020	12/18/2020	12/23/2020	03/30/2021	04/05/2021	04/06/2021	06/16/2021		GAA 2021	P	3,960,000.00		P	3,960,000.00

300107201318000	21MD0056	Rehabilitation/Improvement of Rio Grande De Mindanao Flood Control (Kudarangan Section-Phase II) Midsayap, Cotabato	Const. Section	Competitive Bidding	11/20/2020	11/23-29/2020	12/01/2021	12/17/2020	12/17/2020	12/18/2020	12/23/2020	03/30/2021	04/05/2021	04/06/2021	05/30/2021		GAA 2021	P	9,900,000.00		P	9,900,000.00	
300104225881000	21MD0057	Construction of Multi-Purpose Building (Day Care) Barangay North Manuangan, Pigcawayan, North Cotabato	Const. Section	Competitive Bidding	11/20/2020	11/23-29/2020	12/01/2021	12/17/2020	12/17/2020	12/18/2020	12/23/2020	03/30/2021	04/05/2021	04/06/2021	06/24/2021		GAA 2021	P	1,980,000.00		P	1,980,000.00	
300104225882000	21MD0058	Construction of Multi-Purpose Building Barangay Remibon, Pigcawayan, North Cotabato	Const. Section	Competitive Bidding	11/20/2020	11/23-29/2020	12/01/2021	12/17/2020	12/17/2020	12/18/2020	12/23/2020	03/30/2021	04/05/2021	04/06/2021	06/24/2021		GAA 2021	P	1,980,000.00		P	1,980,000.00	
300104225886000	21MD0059	Construction of Multi-Purpose Building Barangay San Isidro, Midsayap, North Cotabato	Const. Section	Competitive Bidding	11/20/2020	11/23-29/2020	12/01/2021	12/17/2020	12/17/2020	12/18/2020	12/23/2020	03/30/2021	04/05/2021	04/06/2021	06/24/2021		GAA 2021	P	1,980,000.00		P	1,980,000.00	
310108100742000	21MD0060	Construction of Road Slope Protection Structure along Midsayap-Makar Road Midsayap, Cotabato	Const. Section	Competitive Bidding	12/04/2020	12/07-13/2020	12/01/2021	12/28/2020	12/28/2020	12/29/2020	01/07/2021	06/17/2021	06/18/2021	06/21/2021	12/17/2021		GAA 2021	P	33,994,240.00		P	33,994,240.00	
310202100928000	21MD0061	Road Widening along Midsayap - Makar Road Midsayap, Cotabato	Const. Section	Competitive Bidding	11/25/2021	11/26-12/02/2020	12/03/2021	12/17/2020	12/17/2020	12/18/2020	12/23/2021	06/22/2021	06/23/2021	06/24/2021	10/19/2021		GAA 2021	P	19,470,640.00		P	19,470,640.00	
320101107161000	21MD0062	Libungan River Flood Control Project (Nicaan Section - Phase II) Nicaan, Libungan, Cotabato	Const. Section	Competitive Bidding	11/25/2020	11/26-12/02/2020	12/03/2021	12/17/2020	12/17/2020	12/18/2020	12/23/2021	03/30/2021	04/05/2021	04/06/2021	09/07/2021		GAA 2021	P	34,300,000.00		P	34,300,000.00	
320101107162000	21MD0063	Libungan River Flood Control Project (Nicaan Section - Phase III) Nicaan, Libungan, Cotabato	Const. Section	Competitive Bidding	11/25/2020	11/26-12/02/2020	12/03/2021	12/17/2020	12/17/2020	12/18/2020	12/23/2021	03/30/2021	04/05/2021	04/06/2021	09/07/2021		GAA 2021	P	34,300,000.00		P	34,300,000.00	
310202100927000	21MD0065	Road Widening along Banisilan-Guling-Alamada-Libungan Road Alamada, Cotabato	Const. Section	Competitive Bidding	11/25/2020	11/26-12/02/2020	12/03/2021	12/28/2020	12/28/2020	12/29/2020	01/07/2020	06/22/2021	06/23/2021	06/24/2021	10/02/2021		GAA 2021	P	16,333,660.00		P	16,333,660.00	
300117210341000	21MD0066	Concreting of Barangay Bagumba-Lagumbingan Road Midsayap, North Cotabato	Const. Section	Competitive Bidding	11/25/2020	11/26-12/02/2020	12/03/2021	12/28/2020	12/28/2020	12/29/2020	01/07/2020	03/30/2021	04/05/2021	04/06/2021	05/28/2021		GAA 2021	P	9,900,000.00		P	9,900,000.00	
300203101437000	21MD0067	Construction of Concrete Road along Sitio Limatong-Campo 1 and Kaguirangan Falls leading to Hiking Jump-off site to Mt. Agkir-agkir Libungan, Cotabato	Const. Section	Competitive Bidding	11/25/2020	11/26-12/02/2020	12/03/2021	12/28/2020	12/28/2020	12/29/2020	01/07/2020	03/30/2021	04/05/2021	03/22/2021	12/18/2021		GAA 2021	P	96,500,000.00		P	96,500,000.00	
300203101436000	21MD0068	Construction of Concrete Road along Sitio Lampaki-Campo 3 Agri-Tourist Road passing through Lampaki 7 Falls Brgy. Kimarayag, Pigcawayan, North Cotabato	Const. Section	Competitive Bidding	11/25/2020	11/26-12/02/2020	12/03/2021	12/28/2020	12/28/2020	12/29/2020	01/07/2020	06/14/2021	06/15/2021	06/16/2021	03/14/2021		GAA 2021	P	70,103,390.00		P	70,103,390.00	
300204100756000	21MD0069	Construction of Concrete Road along Jct. Davao-Cotabato (crossing baguer)-Sitio Dalumangkom-Sitio Lampaki Road Alamada, North Cotabato	Const. Section	Competitive Bidding	11/25/2020	11/26-12/02/2020	12/03/2021	12/28/2020	12/28/2020	12/29/2020	01/07/2020	03/17/2021	03/19/2021	03/22/2021	09/16/2021		GAA 2021	P	96,500,000.00		P	96,500,000.00	
200000100019000	21MD0075	Repair/Maintenance of DPWH Building, Commission on Audit (COA)Building/Visitor's Quarters, Cotabato I District Engineering Office, Villarica, Midsayap, Cotabato	Maint. Section	Competitive Bidding		04/06-12/2021		04/27/2021	04/27/2021	05/04/2021	05/07/2021	05/10/2021	05/10/2021	05/11/2021	08/10/2021		MOOE 2021	P	999,998.41	P	999,998.41		
200000100020000	21MD0076	Repair/Maintenance of Flood Control & Drainage Structures, Along Davao-Cotabato Road, crossing Midsayap Section, Midsayap, Cotabato, K1692+400-K1692+800 with exception	Maint. Section	Competitive Bidding	04/02/2021	04/06-12/2021	04/14/2021	04/27/2021	04/27/2021	05/04/2021	05/07/2021	05/10/2021	05/10/2021	05/11/2021	09/11/2021		MOOE 2021	P	1,960,000.00	P	1,960,000.00		
200000100020000	21MD0077	Repair/Maintenance of Flood Control & Drainage Structures, Along Dualing - Baliki - Silik Road, Baliki Section, Aleosan Cotabato; K1694+000-K1694+500 with exception exception	Maint. Section	Competitive Bidding	04/02/2021	04/06-12/2021	04/14/2021	04/27/2021	04/27/2021	05/04/2021	05/07/2021	05/10/2021	05/10/2021	05/11/2021	09/11/2021		MOOE 2021	P	1,960,000.00	P	1,960,000.00		
200000100020000	21MD0078	Repair/Maintenance of Flood Control & Drainage Structures, Along Banisilan-Guling-Alamada-Libungan Road, Montay Section, Libungan, Cotabato; K1693+500-K1694+300 with exception	Maint. Section	Competitive Bidding	04/02/2021	04/06-12/2021	04/14/2021	04/27/2021	04/27/2021	05/04/2021	05/07/2021	05/10/2021	05/10/2021	05/11/2021	09/11/2021		MOOE 2021	P	1,960,000.00	P	1,960,000.00		
	21MD0079	Concreting of Purok 1, Brgy Dualing FMR, Brgy. Dualing, Aleosan, North Cotabato	Const. Section	Competitive Bidding	05/04/21	05/5-11/2021	05/13/2021	05/27/2021	05/27/2021	05/28/2021	05/31/2021	06/01/2021	06/02/2021	06/03/2021	07/25/2021		CY 2021 DA PROJECTS		P9,950,000.00		P	9,950,000.00	
300116201297000	21MD0080	Concreting of Brgy. Baticoran to Brgy. Gumaga FMR, Brgy. Baticoran and Brgy. Gumaga, Libungan, North Cotabato	Const. Section	Competitive Bidding	05/04/21	05/6-12/2021	05/13/2021	05/27/2021	05/27/2021	05/28/2021	06/03/2021	06/14/2021	06/16/2021	06/17/2021	08/16/2021		CY 2021 DA PROJECTS		P11,940,000.00		P	11,940,000.00	
300116201297000	21MD0081 (Re-Bid)	Concreting of Sitio Rodriguez to Sitio Eramis, Brgy. Kiwanan FMR, Midsayap, North Cotabato	Const. Section	Competitive Bidding	06/09/21	June 10-16, 2021	06/18/2021	06/29/2021	06/29/2021	06/30/2021	07/02/2021	07/06/2021	07/07/2021	07/08/2021	09/06/2021		CY 2021 DA PROJECTS		P11,940,000.00		P	11,940,000.00	
300116201297000	21MD0082	Concreting of Kitubod to Purok 6 FMR, Libungan, North Cotabato	Const. Section	Competitive Bidding	05/04/22	May 6-12, 2021	05/13/2021	05/27/2021	05/27/2021	05/28/2021	06/03/2021	06/14/2021	06/16/2021	06/17/2021	09/21/2021		CY 2021 DA PROJECTS		P22,885,000.00		P	22,885,000.00	
310204101266000	21MD0083	Construction of Gravel Road - Sadaan-Central Glad By-pass Road	Const. Section	Competitive Bidding	05/12/21	05/13-19/2021	05/21/2021	06/02/2021	06/02/2021	06/03/2021	06/04/2021	06/09/2021	06/10/2021	06/11/2021	08/27/2021		GAA 2021		P9,650,000.00		P	9,650,000.00	
200000100020000	21MD0084	Repair/Maintenance (Erosion Control on Roadside) at Collapse Road Section, Along Davao-Cotabato Road, Lindongan Section, Aleosan, Cotabato	Maint. Section	Competitive Bidding		06/4-10/2021	06/15/2021	06/24/2021	06/24/2021	06/24/2021	06/30/2021	07/02/2021	07/05/2021	07/06/21	08/20/2021		CY 2021 AMWP		P916,500.00		P916,500.00		
Total Allotted Budget of Procurement Activities																						P1,086,631,728.41	
Total Contract Price of Procurement Activities Conducted																						P1,065,459,915.46	
Total Savings (Total Allotted Budget - Total Contract Price)																						P21,171,812.95	

Prepared by:


JOSEPHINE T. BANAY

Recommended for Approval by:


EVELYN L. DILANGALEN, MPA
Engineer III

Approved:


ELISEO L. QTOC, MPA

BAC Secretariat

BAC Chairperson

District Engineer

ANNEX B

(DPWH 1st Engineering Office) Procurement Monitoring Report as of January to June 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES																			
	21GMD0001	Procurement of Fuel and Lubricants for Construction Section for the 1st Quarter of 2021	Public Bidding	-	2/17-23/21	-	03/09/2021	03/09/2021	03/09/2021	03/15/2021	05/10/2021	05/13/2021	05/04/2021			101101	250,000.00		250,000.00
	21GMD0002	Procurement of Fuel & Lubricants for Planning & Design Section for the 1st Quarter of 2021	Public Bidding	-	2/17-23/21	-	03/09/2021	03/09/2021	03/09/2021	03/15/2021	04/30/2021	05/03/2021	05/04/2021			PDE	376,235.00		376,235.00
	21GMD0003	Procurement of various Office Supplies Maintenance Section for the 1st Quarter of 2021	Small Value Procurement	-	2/17-23/21	-	02/23/2021	02/23/2021	02/23/2021	02/26/2021	03/10/2021	03/11/2021	-			MOOE	250,735.00	250,735.00	
	21GMD0004	Procurement of various Office Supplies in Auditor's Office	Small Value Procurement	-	2/17-23/21	-	02/23/2021	02/23/2021	02/23/2021	02/26/2021	05/12/2021	05/13/2021	-			101101	75,495.35		75,495.35
	21GMD0005	Procurement of various Office Supplies District Information Office for the 1st Quarter of 2021	Small Value Procurement	-	2/17-23/21	-	02/23/2021	02/23/2021	02/23/2021	02/26/2021	05/20/2021	05/25/2021	-			EAO	112,635.00		112,635.00
	21GMD0006	Procurement of Materials (asphalt cement) 122 Crack & Joint Sealing of Concrete various Road Sect. for the 1st Quarter of 2021	Public Bidding	-	2/20-27/21	-	03/15/2021	03/15/2021	03/15/2021	03/19/2021	03/24/2021	03/25/2021	03/26/2021			MOOE	925,500.00	925,500.00	
	21GMD0007	Procurement of Fuel (diesel) for use in Quality Assurance Section for the 1st Quarter of 2021	Public Bidding	-	2/20-27/21	-	03/15/2021	03/15/2021	03/15/2021	03/19/2021	05/10/2021	05/13/2021	05/14/2021			EAO	300,000.00		300,000.00
	21GMD0008	Procurement of in Quality Assurance Vehicles for 1st Quarter of 2021	Shopping	-	3/8-15/21	-	03/15/2021	03/15/2021	03/15/2021	03/18/2021	06/14/2021	06/15/2021	-			GAA 2021	51,560.00		51,560.00
	21GMD0009	Procurement of various Office Supplies in Quality Assurance Section for 1st Quarter of 2021	Small Value Procurement	-	3/8-15/21	-	03/15/2021	03/15/2021	03/15/2021	03/18/2021	06/14/2021	06/15/2021	-			GAA 2021	423,610.00		423,610.00
	21GMD0010	Procurement of various Office Supplies for use in Finance Section for the 1st Quarter of 2021	Small Value Procurement	-	3/8-15/21	-	03/15/2021	03/15/2021	03/15/2021	03/18/2021	05/20/2021	05/25/2021	-			101101	159,232.50		159,232.50
	21GMD0011	Procurement of various Office Supplies in the Office of the Asst. District Engineer (2nd Quarter of 2021)	Shopping	-	4/15-22/21	-	04/29/2021	04/29/2021	04/29/2021	05/05/2021	05/12/2021	05/13/2021	-			EAO	79,955.00		79,955.00
	21GMD0012	Procurement of Contact Tracing Scanner for Covid19 for use in DPW DEO (2nd Quarter of 2021)	Small Value Procurement	-	4/15-22/21	-	04/29/2021	04/29/2021	04/29/2021	05/05/2021	05/24/2021	05/25/2021	-			MOOE	8,000.50	8,000.50	
	21GMD0013	Repair of 2 Aircon 5TR Koppel 3 phase Floor Mounted and 3TR Koppel Ceiling Mounted for use in Const. Sect. (2nd Quarter 2021)	Shopping	-	4/15-22/21	-	04/29/2021	04/29/2021	04/29/2021	05/05/2021	05/24/2021	05/25/2021	-			EAO	18,330.00		18,330.00
	21GMD0014	Procurement of various Office Supplies in Admin. Sect. (Personnel, Cd Records & Supply Unit)(2nd Quarter 2021)	Small Value Procurement	-	4/15-22/21	-	04/29/2021	04/29/2021	04/29/2021	05/05/2021	06/29/2021	06/30/2021	-			GAA 2021	241,691.00		241,691.00
COMPLETED PROCUREMENT ACTIVITIES																			
	21GMD0016	Procurement of various Spare Parts for Construction Vehicles (2nd Quarter of 2021)	Small Value Procurement	-	4/15-22/21	-	04/29/2021	04/29/2021	04/29/2021	05/05/2021	05/24/2021	05/25/2021	-			EAO	348,720.00		348,720.00
	21GMD0017	Procurement of various Spare Parts for Maintenance Vehicles (2nd Quarter of 2021)	Small Value Procurement	-	4/15-22/21	-	04/29/2021	04/29/2021	04/29/2021	05/05/2021	05/24/2021	05/25/2021	-			MOOE	440,230.00	440,230.00	
	21GMD0018	Procurement of various Office Supplies Construction Section (2nd Quarter of 2021)	Small Value Procurement	-	4/15-22/21	-	04/29/2021	04/29/2021	04/29/2021	05/05/2021	05/24/2021	05/25/2021	-			EAO	265,525.00		265,525.00
	21GMD0019	Procurement of various Materials for the Celebration of Women's Month & GAD Activities (2nd Quarter of 2021)	Small Value Procurement	-	5/3-10/21	-	05/10/2021	05/10/2021	05/10/2021	05/13/2021	06/10/2021	06/14/2021	-			PDE	150,000.00		150,000.00

	21GMD0020	Procurement of various Construction Materials for the Repair of Administrative Office (2nd Quarter of 2021)	Planning & Design Section	Small Value Procurement	-	5/3-10/21	-	05/10/2021	05/10/2021	05/10/2021	05/13/2021	06/30/2021	07/01/2021	-			EAO	126,110.00		126,110.00
	21GMD0021	To supply labor for the Repair of Septic Tank	Planning & Design Section	Small Value Procurement	-	5/3-10/21	-	05/10/2021	05/10/2021	05/10/2021	05/13/2021	06/10/2021	06/12/2021	-			GAA 2021	21,750.00		21,750.00
	21GMD0022	Procurement of Toner (free use printer) Finance Section (2nd Quarter of 2021)	Finance Section	Small Value Procurement	-	5/3-10/21	-	05/10/2021	05/10/2021	05/10/2021	05/13/2021	05/13/2021	06/24/2021	-			#REF!	168,000.00		168,000.00
	21GMD0024	Procurement of Fuel & Lubricants for use in Maintenance Secion (2nd Quarter of 2021)	Maintenance Section	Public Bidding	-	5/4-11/21	-	05/24/2021	05/24/2021	05/24/2021	05/28/2021	06/10/2021	06/11/2021	06/11/2021			GAA 2021	999,650.00	999,650.00	
	21GMD0025	Procurement of Common Office Supplies Appliances & Survey Materials for use & Design Section (2nd Quarter of 2021)	Planning & Design Section	Public Bidding	05/12/2021	5/4-11/21	05/13/2021	05/24/2021	05/24/2021	05/24/2021	05/25/2021	06/10/2021	06/14/2021	06/14/2021			EAO	1,676,841.75		1676841.75
	21GMD0026	Procurement of Toner (free use printer) Admin. Section (Personnel, Cashier and Unit) (2nd Quarter of 2021)	Administrative Section	Small Value Procurement	-	5/4-10/21	-	05/10/2021	05/10/2021	05/10/2021	05/13/2021	06/30/2021	07/01/2021	-			GAA 2021	312,500.00		312,500.00
	21GMD0027	Procurement of Xerox Machine Toner for Construction Section	Construction Section	Direct Contracting	-	-	-	-	-	-	-	06/10/2021	06/11/2021	-			GAA 2021	159,775.00		159,775.00
	21GMD0028	Rental of Service Vehicle for Environmental Impact Assessment & ROW Action for of June 1-15, 2021 & June 16-30, 2021	Planning & Design Section	Public Bidding	-	5/8-15/21	-	05/20/2021	05/20/2021	05/20/2021	05/25/2021	06/11/2021	06/12/2021	06/15/2021			GAA 2021	205,159.80		205,159.80
	21GMD0029	Procurement of various Spare Parts for Planning & Design Vehicles (2nd Quarter of 2021)	Planning & Design Section	Small Value Procurement	-	5/14-20/21	-	05/20/2021	05/20/2021	05/20/2021	05/25/2021	06/18/2021	06/19/2021	-			0	104,685.00		104,685.00
	21GMD0030	Procurement of various Office Supplies Janitorial Supplies, Furniture & Fixtures & IT Consumables for use in the Auditor's Office	Auditor's Office	Small Value Procurement	-	6/15-22/21	-	06/22/2021	06/22/2021	06/22/2021	06/25/2021	06/30/2021	07/01/2021	-			EAO	86,749.00		86,749.00
COMPLETED PROCUREMENT ACTIVITIES																				
	21GMD0034	Procurement of Xerox Machine Spare use in Construction Section	Construction Section	Direct Contracting	-	-	-	-	-	-	-	06/10/2021	06/11/2021	-			101101	18,566.00		18,566.00
	21GMD0035	Procurement of Toner for Xerox Machine of BAC Unit (INEO 283)	BAC Unit	Direct Contracting	-							06/25/2021	06/25/2021				101101	11,700.00		11,700.00
	21GMD0036	Rental of Service Vehicle for Topographic Survey of various Proposed Project for the Month of July 1-15, 2021	Planning & Design Section	Small Value Procurement		06/25/2021 07/02/2021	06/30/2021	01/00/1900	01/00/1900	07/06/2021	07/08/2021	07/09/2021					PDE	102,579.75		0.00
	21GMD0037	Rental of Service Vehicle for Topographic Survey of various Proposed Project for the Month of July 16-30, 2021	Planning & Design Section	Small Value Procurement		06/25/2021 07/02/2021	06/30/2021	01/00/1900	01/00/1900	07/06/2021	07/08/2021	07/09/2021					PDE	-		102,579.75
ON-GOING PROCUREMENT ACTIVITIES																				
	21GMD0031	Procurement of Fuel & Lubricants for use in Planning and Design Section for the 2nd Quarter of 2021	Planning & Design Section	Public Bidding	-	6/10-16/21	-	06/29/2021	06/29/2021	06/29/2021	07/02/2021						PDE	376,235.00		376,235.00
	21GMD0032	Procurement of Fuel for use in Quality Section for the 2nd Quarter of 2021	Quality Assurance Section	Public Bidding	-	6/10-16/21	-	06/29/2021	06/29/2021	06/29/2021	07/02/2021						101101	300,000.00		300,000.00
	21GMD0033	Procurement of Fuel & Lubricants for use in Construction Section for the 2nd Quarter of 2021	Construction Section	Public Bidding	-	6/10-16/21	-	06/29/2021	06/29/2021	06/29/2021	07/02/2021						EAO	250,000.00		250,000.00

Prepared by:


LENI K. AGUIRRE
 BAC Secretariat

Recommended for Approval by:

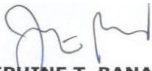

EVELYN L. DILANGALEN, MPA
 Engineer III
 BAC Chairperson

ANNEX B

(DPWH Cotabato 1st DEO) Procurement Monitoring Report as of January - June 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
	21CSMD01	CONSULTING SERVICES FOR THE CONDUCT OF FEASIBILITY STUDIES / ECONOMIC ANALYSIS / TECHNICAL STUDIES / TRAFFIC IMPACT ASSESSMENT AND PRELIMINARY DETAILED ENGINEERING OF MIDSAYAP – LIBUNGAN BYPASS ROAD, MIDSAYAP & LIBUNGAN, COTABATO	Planning & Design Section	Public Bidding	05/17/2021	05/18-24/2021	May 28, 2021	May 11, 2021	June 8, 2021	June 9, 2021	June 16, 2021	June 25, 2021	July 5, 2021	July 6, 2021	12/08/2021	PDE 2021	₱9,800,000.00		₱9,800,000.00
Total Alloted Budget of Procurement Activities																	₱9,800,000.00		
Total Contract Price of Procurement Activities Conducted																	₱9,760,000.00		
Total Savings (Total Alloted Budget - Total Contract Price)																	₱40,000.00		

Prepared by:


JOSEPHINE T. BANAY
 BAC Secretariat

Recommended for Approval by:


EVELYN L. DILANGALEN, MPA
 Engineer III
 BAC Chairperson

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
249,760.91		249,760.91	COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry							
310,867.66		310,867.10	COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry							
250,060.00	250060		COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry							
74,942.00		74,942.00	COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry							
111,650.00		111,650.00	COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry							
922,500.00	922500		COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry							
285,600.00		285,600.00	COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry							
51,545.00		51,545.00	COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry							
419,513.00		419,513.00	COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry							
157,865.50		157,862.50	COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry							
79,002.00		79,002.00	COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry							
7,998.00	7,998.00		COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry							
18,302.00		18,302.00	COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry							
236,890.00		236,890.00	COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry							
348,392.00		348,392.00	COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry							
439,854.00	439854		COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry							
263,962.00		263,962.00	COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry							
149,118.01		149,118.01	COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry							

125,700.00		125,700.00	COA, Pastoral Council, reater Midsayap Chamber of Commerce & Industry						
21,500.00		21,500	COA, Pastoral Council, reater Midsayap Chamber of Commerce & Industry						
161,000.00		161,000	COA, Pastoral Council, reater Midsayap Chamber of Commerce & Industry						
994,531.00	994,531		COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry						
1,675,160.91		1675160.91	COA, Pastoral Council, reater Midsayap Chamber of Commerce & Industry						
306,250.00		306,250.00	COA, Pastoral Council, reater Midsayap Chamber of Commerce & Industry						
159,775.00		159,775.00	COA, Pastoral Council, reater Midsayap Chamber of Commerce & Industry						
204,159.50		204,159.50	COA, Pastoral Council, reater Midsayap Chamber of Commerce & Industry						
104,213.00		104,213.00	COA, Pastoral Council, reater Midsayap Chamber of Commerce & Industry						
86,224.00		86,224.00	COA, Pastoral Council, reater Midsayap Chamber of Commerce & Industry						

18,566.00		18,566.00	COA, Pastoral Council, reater Midsayap Chamber of Commerce & Industry						
11,700.00		11,700.00	COA, Pastoral Council, reater Midsayap Chamber of Commerce & Industry						
101,579.75		101,579.75	COA, Pastoral Council, reater Midsayap Chamber of Commerce & Industry						
101,579.75		101,579.75	COA, Pastoral Council, reater Midsayap Chamber of Commerce & Industry						

Total Alloted Budget of Procurement Activities			8,574,100.40						
Total Contract Price of Procurement Activites Conducted			8,449,760.99						
Total Savings (Total Alloted Budget - Total Contract Price)			124,339.41						

282,479.16		282,479.16	COA, Pastoral Council, reater Midsayap Chamber of Commerce & Industry						
269,280.00		269,280.00	COA, Pastoral Council, reater Midsayap Chamber of Commerce & Industry						
249,987.68		249,987.68	COA, Pastoral Council, reater Midsayap Chamber of Commerce & Industry						

Total Alloted Budget of On-going Procurement Activities **801,746.84**

APPROVED:


ELISEO L. QTOC, MPA
 District Engineer

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
₱9,765,900.00		₱9,765,900.00	President, Greater Midsayap Chamber of Commerce & Industry; Midsayap Parish Pastoral Council; The COA Resident Auditor; RAFAA President & PICE President	July 15, 2020	July 15, 2020	July 15, 2020	July 15, 2020	July 15, 2020	12/08/2021	
0,000.00										
5,900.00										
100.00										

APPROVED:


 ELISEO L. QTOC, MPA
 District Engineer