

Code (PAP)	Procurement Program/Project	Region/ 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 (Explaining changes from the APP)	
				Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification	Notice of award	Contract Signing		Delivery/Accept
A. CIVIL WORKS																																	
COMPLETED PROCUREMENT ACTIVITIES																																	
310205100462000	1 20M00065 Construction of Missing Links/New Roads – Columbio-Lutayan-Koronadal Road, Sta. 14+894-Sta. 15+774, Columbio, Sultan Kudarat	RO XII /Construction Division	Public Bidding	11/14/2019	11/15/2019-11/21/2019	11/26/2019	12/13/2019	12/13/2019	12/16/2019	12/23/2019	12/23/2020	01/05/2021	01/11/2021			GAA 2020	75,028,750.00			72,767,804.59 Gemma Construction Supply, Inc.			COA NACAP		11/19/2019		12/03/2019						Completed procurement activity..
300207100163000	2 20M00079 Construction/ Improvement of Various Infrastructure in support of National Security - Construction of SK Pendatun Municipal Police Station Building, Gen. Salipada K Pendatun, Maguindanao	RO XII /Construction Division	Public Bidding	05/29/2020	06/11/2020-06/17/2020	06/11/2020	08/28/2020	08/28/2020	09/01/2020	09/02/2020	12/21/2020	01/05/2021	01/11/2021			GAA 2020	6,717,365.00			6,049,629.88 Barrist Builders Const. & Supply			COA NACAP		06/04/2020		07/24/2020						Completed procurement activity..
300116202327000	3 20M00085 Construction of Manga Bridge, Brgy. Manga, Norala, South Cotabato	RO XII /Construction Division	Public Bidding	11/04/2020	11/05/2020-11/11/2020	11/13/2020	11/25/2020	11/25/2020	11/26/2020	11/27/2020	12/21/2020	01/05/2021	01/11/2021			GAA 2020	10,775,630.14			10,606,820.41 Muranto Construction and Supplies			COA NGO		11/06/2020		11/19/2020						Completed procurement activity..
-	4 20M00086 CONSTRUCTION OF FOOD AND DRUGS ADMINISTRATION REGIONAL OFFICE BUILDING, REGIONAL CENTER, BRGY. CARPENTER HILL, KORONADAL	RO XII /Construction Division	Public Bidding	11/26/2020	11/27/2020-12/03/2020	12/04/2020	12/17/2020	12/17/2020	12/18/2020	12/19/20/20	12/21/2020	03/08/2021	03/10/2021			GAA 2020	14,925,000.00			12,818,249.31 H-Royal Construction			COA NGO		12/01/2020		12/14/2020						Completed procurement activity..
-	5 20M00087 Expansion of Quality Assurance and Hydrology Division Office (QAHD), Koronadal City, South Cotabato	RO XII /Construction Division	Public Bidding	12/07/2020	12/09/2020 12/15/2020	12/17/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	01/11/2021	01/18/2021			GAA 2020	2,908,276.09			2,381,304.25 Prehti Construction Services			COA NGO		12/14/2020		12/23/2020						Completed procurement activity..
300200100003000	6 20M00088 Proposed Various Medical Healthcare Facilities and Other Related Facilities For COVID-19 Patients and Healthcare Professionals in Polomolok, South Cotabato	RO XII /Maintenance Division	Negotiated Procurement	-	-	-	12/17/2020	12/17/2020	12/18/2020	12/18/2020	12/21/2020	01/05/2021	01/11/2021			GAA 2020	21,995,285.00			21,979,836.95 Gemma Construction Supply, Inc.			-		-		-						Completed procurement activity..
310202100548000	7 20M00144 Road Widening along Bukidnon-Cotabato Road-K1636+939-K1637+880, K1639+997-K1642+075, Carmen, Cotabato	RO XII /Construction Division	Public Bidding	11/24/2019	11/25/2019 12/05/2019	12/06/2019	12/20/2019	12/20/2019	12/20/2019	12/20/2019	11/26/2020	01/05/2021	01/11/2021			GAA 2020	72,848,815.00			69,189,416.01 NORTHERN COT. CONST. & SUPPLY/MARCUS CONST. & SUPPLY (JV)			COA NGO		11/24/2019		12/03/2019						Completed procurement activity..
310101100278000	8 20M00107 Preventive Maintenance of Road: Asphalt Overlay on Specific Location along Davao-Cotabato Road (Jct. Digos-Cotabato Sect.) K1635+025-K1636+000, K1637+687-K1637+948, K1637+966-1639+000, Matalam, North Cotabato	RO XII /Maintenance Division	Public Bidding	11/15/2019	11/16/2019 11/22/2019	11/23/2019	12/05/2019	12/05/2019	12/07/2019	12/08/2019	11/26/2020	01/05/2021	01/11/2021			GAA 2020	55,709,018.62			52,922,154.91 ARGON CONSTRUCTION & SUPPLY/ARCINUE COMM'L. CORP. (JV)			COA NGO		11/13/2019		11/19/2019						Completed procurement activity..

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300204100759000	9	21M00034 CONSTRUCTION OF CONCRETE ROAD - ROAD IN LIMULAN TO PUSOT AREA LEADING TO MARKET AND PROCESSING CENTER IN SUPPORT OF COFFEE, COCONUT, AND CORN INDUSTRIES, STA. 2+845 - STA. 3+795.5; STA. 3+804.5 - STA. 4+211; STA. 4+220 - STA. 4+810, BRGY. LIMULAN, KALAMANSIG, SULTAN KUDARAT	RO XII /Construction Division	Public Bidding	11/26/2020	11/27/2020-12/03/2020	12/04/2020	12/17/2020	12/17/2020	12/18/2020	01/06/2021	02/23/2021	03/22/2021	03/23/2021			GAA 2021	101,325,000.00			97,772,535.17 Gemma Construction Supply, Inc.			COA NACAP		12/01/2020 12/01/2020		12/14/2020 12/14/2020						Completed procurement activity..
310205100656000	10	21M00042 CONSTRUCTION OF MISSING LINKS/ NEW ROADS- SURALLAH-T'BOLI-SAN JOSE ROAD (GEN. SANTOS CITY), PACKAGE E, STA 46+890 - STA 49+716 T'ROI I	RO XII /Construction Division	Public Bidding	11/26/2020	11/27/2020-12/03/2020	12/04/2020	12/17/2020	12/17/2020	12/18/2020	01/06/2021	02/23/2021	04/05/2021	04/05/2021			GAA 2021	144,750,000.00			137,910,229.45 Vicente T. Lao Construction			COA PICE		12/01/2020 12/01/2020		12/14/2020 12/14/2020						Completed procurement activity..
300204100757000	11	21M00006 CONSTRUCTION OF CONCRETE ROAD - NRJ CONNECTING TO TAMPED IN SUPPORT OF RUBBER SHEET PROCESSING, STA. 9+640- STA. 12+460, MATALAM, COTABATO	RO XII /Construction Division	Public Bidding	12/02/2020	12/3/2020-12/09/2020	12/10/2020	12/23/2020	12/23/2020	12/28/2020	01/12/2021	02/23/2021	03/24/2021	03/25/2021			GAA 2021	101,325,000.00			96,161,962.50 Jargon Construction & Supply			COA PICE		12/04/2020 12/04/2020		12/18/2020 12/18/2020						Completed procurement activity..
300116203487000	12	21M00018 CONSTRUCTION OF CONCRETE ROAD - CONCRETING OF ROAD, NHW MALALAG-BATIAN, STA.7+488- STA. 9+660, MAITUM, SARANGANI	RO XII /Construction Division	Public Bidding	12/02/2020	12/3/2020-12/09/2020	12/10/2020	12/23/2020	12/23/2020	12/28/2020	01/11/2021	02/23/2021	03/24/2021	03/25/2021			GAA 2021	104,220,000.00			98,809,789.54 Jargon Construction & Supply			COA NGO		12/04/2020 12/04/2020		12/18/2020 12/18/2020						Completed procurement activity..
300203101433000	13	21M00020 CONSTRUCTION OF CONCRETE ROAD - ACCESS ROAD LEADING TO AMGOO WEAVING CENTER ROAD, TRAPPISTINE MONASTERY AND PARAGLIDING SITE AND VIEWDECK FOR WILD PIG WATCHING AREA, STA. 12+828 - STA. 17+378, BRGY. LANDAN, BLOMOLOK, SOUTH COTABATO	RO XII /Construction Division	Public Bidding	12/02/2020	12/3/2020-12/09/2020	12/10/2020	12/23/2020	12/23/2020	12/23/2020	01/11/2021	02/23/2021	03/22/2021	03/23/2021			GAA 2021	105,715,750.00			81,929,706.25 CHL Construction & Dev. Ent. Inc.			COA GSP		12/04/2020 12/04/2020		12/18/2020 12/18/2020						Completed procurement activity..
310205100652000	14	21M00030 CONSTRUCTION OF MISSING LINKS/ NEW ROADS - COLUMBIO - LUTAYAN - KORONADAL ROAD PACKAGE A, STA. 12+274 - STA. 14+894, COLUMBIO, SULTAN KUDARAT	RO XII /Construction Division	Public Bidding	12/02/2020	12/3/2020-12/09/2020	12/10/2020	12/23/2020	12/23/2020	12/28/2020	01/08/2021	02/23/2021	03/22/2021	03/23/2021			GAA 2021	144,750,000.00			140,247,172.85 Gemma Const. Supply, Inc.			COA NACAP		12/04/2020 12/04/2020		12/18/2020 12/18/2020						Completed procurement activity..
310202100744000	15	21M00033 ROAD WIDENING - AWANG-UPI-LEBAK-KALAMANSIG-PALIMBANG-SARANGANI RD, K1913+004-K1915+494, K1915+512-K1915+737, LEBAK, SULTAN KUDARAT	RO XII /Construction Division	Public Bidding	12/02/2020	12/3/2020-12/09/2020	12/10/2020	12/23/2020	12/23/2020	12/24/2020	01/12/2021	05/25/2021	05/28/2021	05/28/2021			GAA 2021	108,938,850.00			97,667,381.89 Bre Construction			COA NACAP		12/04/2020 12/04/2020		12/18/2020 12/18/2020						Completed procurement activity..

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300204100763000	16 21M00035 CONSTRUCTION OF CONCRETE ROAD - TUKA-BAI SARIPINANG ROAD IN BAGUMBAYAN SK IN SUPPORT OF AGRI-BASED INDUSTRIES: PINEAPPLE, COFFEE, RUBBER, CORN AND MUSCOVADO PROCESSING PLANT, STA. 3+030 - STA. 5+200, STA. 5+223 - STA. 5+680, STA. 5+727 - STA. 7+360,	RO XII /Construction Division	Public Bidding	12/02/2020	12/3/2020-12/09/2020	12/10/2020	12/23/2020	12/23/2020	12/24/2020	01/07/2021	02/23/2021	03/22/2021	03/23/2021			GAA 2021	101,325,000.00			96,137,760.90 Legacy Const. Corp.			COA NACAP		12/04/2020 12/04/2020		12/18/2020 12/18/2020						Completed procurement activity..
300207100424000	17 21M00001 Construction of Pigcawayan Municipal Police Station Building, Pigcawayan, North Cotabato	RO XII /Construction Division	Public Bidding	12/07/2020	12/08/2020 12/14/2020	12/15/2020	12/28/2020	12/28/2020	12/29/2020	01/08/2021	03/18/2021	03/24/2021	03/25/2021			GAA 2021	8,299,000.00			7,200,322.00 Barrist Builders & Const. Supply			COA PICE		12/11/2020 12/11/2020		12/23/2020 12/23/2020						Completed procurement activity..
300207100421000	18 21M00007 Construction of M'lang Municipal Police Station Building, M'lang North Cotabato	RO XII /Construction Division	Public Bidding	12/07/2020	12/08/2020 12/14/2020	12/15/2020	12/28/2020	12/28/2020	12/29/2020	01/11/2021	02/26/2021	03/24/2021	03/25/2021			GAA 2021	8,274,875.00			6,857,615.33 PLUMBS Eng'g & Const.			COA PICE		12/11/2020 12/11/2020		12/23/2020 12/23/2020						Completed procurement activity..
300207100416000	19 21M00009 Construction of Ampatuan Munipal Police Station Building, Ampatuan, Maguindanao	RO XII /Construction Division	Public Bidding	12/07/2020	12/08/2020 12/14/2020	12/15/2020	12/28/2020	12/28/2020	12/29/2020	01/11/2021	02/26/2021	03/22/2021	03/23/2021			GAA 2021	6,755,000.00			6,100,000.00 Triple S Construction			COA PICE		12/11/2020 12/11/2020		12/23/2020 12/23/2020						Completed procurement activity..
300207100418000	20 21M00010 Construction of Datu Piang Municipal Police Station Building, Datu Piang, Maguindanao	RO XII /Construction Division	Public Bidding	12/07/2020	12/08/2020 12/14/2020	12/15/2020	12/28/2020	12/28/2020	12/29/2020	01/08/2021	02/26/2021	03/24/2021	03/25/2021			GAA 2021	6,755,000.00			6,214,597.76 Angkat Const.			COA PICE		12/11/2020 12/11/2020		12/23/2020 12/23/2020						Completed procurement activity..
300207100422000	21 21M00011 Construction of Pagalungan Municipal Police Station Building, Pagalungan, Maguindanao	RO XII /Construction Division	Public Bidding	12/07/2020	12/08/2020 12/14/2020	12/15/2020	12/28/2020	12/28/2020	12/29/2020	01/08/2021	02/26/2021	03/22/2021	03/23/2021			GAA 2021	6,755,000.00			6,233,499.53 Triple S Construction			COA PICE		12/11/2020 12/11/2020		12/23/2020 12/23/2020						Completed procurement activity..
300207100427000	22 21M00012 Construction of Sultan sa Barongis Municipal Police Station Building, Sultan sa Barongis, Maguindanao	RO XII /Construction Division	Public Bidding	12/07/2020	12/08/2020 12/14/2020	12/15/2020	12/28/2020	12/28/2020	12/29/2020	01/08/2021	02/26/2021	03/22/2021	03/23/2021			GAA 2021	6,755,000.00			6,000,000.00 Triple S Construction			COA PICE		12/11/2020 12/11/2020		12/23/2020 12/23/2020						Completed procurement activity..
300207100420000	23 21M00017 Construction of Maitum Municipal Police Station Building, Maitum, Sarangani	RO XII /Construction Division	Public Bidding	12/07/2020	12/08/2020 12/14/2020	12/15/2020	12/28/2020	12/28/2020	12/29/2020	01/11/2021	03/17/2021	03/24/2021	03/25/2021			GAA 2021	8,299,000.00			7,588,822.89 Jaysabb Const. & Supply			COA NGO		12/11/2020 12/11/2020		12/23/2020 12/23/2020						Completed procurement activity..

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310204101264000	27 21M00019 Construction of By-Pass and Diversion Roads - Banga - Tupi-Malungon Road (Tupi-Malungon Section) Package D, Tupi, South Cotabato	RO XII /Construction Division	Public Bidding	12/07/2020	12/08/2020 12/14/2020	12/15/2020	12/28/2020	12/28/2020	12/29/2020	01/19/2021	04/16/2021	05/06/2021	05/07/2021			GAA 2021	48,418,875.00			45,990,841.49 Amplex Construction & Supplies			COA NGO	 12/11/2020 12/11/2020		12/23/2020 12/23/2020						Completed procurement activity..
300207100428000	24 21M00021 Construction of Tampakan Municipal Police Station Building, Tampakan, South Cotabato	RO XII /Construction Division	Public Bidding	12/07/2020	12/08/2020 12/14/2020	12/15/2020	12/28/2020	12/28/2020	12/29/2020	01/15/2021	03/18/2021	03/24/2021	03/25/2021			GAA 2021	8,781,500.00			7,276,500.00 The Trendsetter Const. & Supply Corp.			COA NGO	 12/11/2020 12/11/2020		12/23/2020 12/23/2020						Completed procurement activity..
300207100429000	25 21M00022 Construction of Municipal Police Station Building, Tupi, South Cotabato	RO XII /Construction Division	Public Bidding	12/07/2020	12/08/2020 12/14/2020	12/15/2020	12/28/2020	12/28/2020	12/29/2020	01/21/2021	04/12/2021	05/06/2021	05/07/2021			GAA 2021	8,274,875.00			7,069,875.00 The Trendsetter Const. & Supply Corp.			COA NGO	 12/11/2020 12/11/2020		12/23/2020 12/23/2020						Completed procurement activity..
300207100419000	26 21M00027 Construction of Lake Sebu Municipal Police Station Building, Lake Sebu, South Cotabato	RO XII /Construction Division	Public Bidding	12/07/2020	12/08/2020 12/14/2020	12/15/2020	12/28/2020	12/28/2020	12/29/2020	01/20/2021	04/12/2021	05/06/2021	05/17/2021			GAA 2021	8,299,000.00			7,384,445.03			COA NGO	 12/11/2020 12/11/2020		12/23/2020 12/23/2020						Completed procurement activity..
300116203541000	27 21M00029 Construction of Concrete Road, Jct. Surallah-Lake Sebu--Maitum Road - Luhib - Lamfugon-Tasiman Bypass Road, Sta. 0+000-Sta. 4+140, Lake Sebu, South Cotabato	RO XII /Construction Division	Public Bidding	12/07/2020	12/08/2020 12/14/2020	12/15/2020	12/28/2020	12/28/2020	12/29/2020	01/11/2021	05/26/2021	05/28/2021	05/28/2021			GAA 2021	135,100,000.00			123,722,872.95 Alzen Eng'g./3K's Industries (JV)			COA NGO	 12/11/2020 12/11/2020		12/23/2020 12/23/2020						Completed procurement activity..
300204100761000	28 21M00031 Construction of Concrete Road - Suben -Mangelen-Mangilala-Estrella-Pananggalan Road in support of Fishing and Allied Industries in Lake Buluan (Lutayan portion) extending support to Muscovado, Palm Oil, Banana, Cassava and Coconut Industries, Pres. Quirino, Sultan Kudarat	RO XII /Construction Division	Public Bidding	12/07/2020	12/08/2020 12/14/2020	12/15/2020	12/28/2020	12/28/2020	12/29/2020	01/07/2021	02/23/2021	03/22/2021	03/23/2021			GAA 2021	99,395,000.00			88,464,169.71 ABU Construction			COA NACAP	 12/11/2020 12/11/2020		12/23/2020 12/23/2020						Completed procurement activity..
300207100417000	29 21M00032 Constuction of Columbio Municipal Police Station Building, Columbio, Sultan Kudarat	RO XII /Construction Division	Public Bidding	12/07/2020	12/08/2020 12/14/2020	12/15/2020	12/28/2020	12/28/2020	12/29/2020	01/12/2021	02/26/2021	03/24/2021	03/25/2021			GAA 2021	9,264,000.00			8,659,117.84 Cofejok Const. Supply Corp.			COA NACAP	 12/11/2020 12/11/2020		12/23/2020 12/23/2020						Completed procurement activity..

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300207100423000	30	21M00036 Construction of Palimbang Municipal Police Station Building, Palimbang, Sultan Kudarat	RO XII /Construction Division	Public Bidding	12/07/2020	12/08/2020 12/14/2020	12/15/2020	12/28/2020	12/28/2020	12/29/2020	01/18/2021	03/17/2021	03/24/2021	03/25/2021			GAA 2021	8,299,000.00			6,908,300.03 KDP Construction			COA NACAP		12/11/2020 12/11/2020		12/23/2020 12/23/2020						Completed procurement activity..
300207100426000	31	21M00037 Constuction of Senator Ninoy Aquino Municipal Police Station Building, Sen. Ninoy Aquino, Sultan Kudarat	RO XII /Construction Division	Public Bidding	12/07/2020	12/08/2020 12/14/2020	12/15/2020	12/28/2020	12/28/2020	12/29/2020	01/11/2021	02/26/2021	03/24/2021	03/25/2021			GAA 2021	10,036,000.00			7,916,970.57 FPJ Const & Supply			COA NACAP		12/11/2020 12/11/2020 		12/23/2020 12/23/2020						Completed procurement activity..
310105100518000	32	21M00014 Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Sarangani - Davao Del Sur Coastal Rd - K1691+797-K1691+797, K1692+000-K1692+000, Glan, Sarangani	RO XII /Construction Division	Public Bidding	12/15/2020	12/16/2020 12/22/2020	12/23/2020	01/05/2021	01/05/2021	01/06/2021	01/11/2021	05/25/2021	05/28/2021	05/28/2021			GAA 2021	48,250,000.00			45,731,411.19 Legacy Construction Corp.			COA NACAP NGO		12/11/2020 12/11/2020 12/11/2020		12/28/2021 12/28/2021 12/28/2021						Completed procurement activity..
310205100655000	33	21M00041 Construction of Road Slope Protection Structure - Surallah-T'boli-San Jose Road (Gen. Santos City), Package D, Sta. 29+500-Sta. 29+545, Sta.30+530-Sta. 30+610, Sta. 33 + 300-Sta 33+330, Sta 37+300-Sta 37+ 366, Sta 38+020-Sta 38+052, Sta 38+900-Sta 39+040, T'boli, South Cotabato	RO XII /Construction Division	Public Bidding	12/28/2020	12/29/2020	01/05/2021	01/19/2021	01/19/2021	01/120/2021	01/127/2021	02/23/2021	04/05/2021	04/05/2021			GAA 2021	144,750,000.00			140,255,888.00 Vicente T. Lao Construction			COA NGO		12/28/2021 12/28/2021		01/14/2021 01/14/2021						Completed procurement activity..
310109100573000	34	21M00016 Construction of Road Slope Protection Structure – Demoloc-Little Baguio – Alabel Rd – K1673+059 – K1673+162, K1673+607-K1673+642, K1674+626 – K1674+673, K1674+908-K1674+942, Alabel, Sarangani	RO XII /Construction Division	Public Bidding	02/01/2021	02/02/2021 02/08/2021	02/09/2021	02/22/2021	02/22/2021	03/05/2021	03/08/2021	05/25/2021	05/28/2021	05/28/2021			GAA 2021	99,613,090.00			94,373,576.56 Legacy Const. Corporation			COA NGO		2/042021 2/042021		02/18/2021 02/18/2021						Completed procurement activity..
310204101267000	35	21M00023 Construction of Bypass and Diversion Road-Silway 8 –Upper Labay Road, Sta. 13+600-Sta. 16+900, General Santos City, South Cotabato	RO XII /Construction Division	Public Bidding	02/01/2021	02/02/2021 02/08/2021	02/09/2021	02/22/2021	02/22/2021	02/23/2021	03/08/2021	04/14/2021	05/17/2021	05/18/2021			GAA 2021	106,150,000.00			102,918,715.37 CHL Const & Development Enterprises Inc.			COA NGO		2/042021 2/042021		02/18/2021 02/18/2021						Completed procurement activity..

Code (PAP)	Procurement Program/Project	Region/ 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 (Explaining changes from the APP)		
				Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accept tance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification	Notice of award		Contract Signing	Delivery/Accept
320102104188000	36 21M00024 Construction of Concrete Revetment, Silway River, Barangay Dadiangas North, General Santos City, Package 2	RO XII /Construction Division	Public Bidding	02/01/2021	02/02/2021 02/08/2021	02/09/2021	02/22/2021	02/22/2021	02/23/2021	03/05/2021	03/10/2021	03/22/2021	03/23/2021			GAA 2021	96,500,000.00			91,493,996.20 Legacy Construction Corp.			COA PICE		2/042021 2/042021		02/18/2021 02/18/2021						Completed procurement activity..
320102104189000	37 21M00025 Construction of Concrete Revetment, Silway River, Barangay Dadiangas North, General Santos City, Package 1	RO XII /Construction Division	Public Bidding	02/01/2021	02/02/2021 02/08/2021	02/09/2021	02/22/2021	02/22/2021	02/23/2021	03/15/2021	03/15/2021	03/24/2021	03/25/2021			GAA 2021	57,990,710.00			55,887,860.00 JG Oranza Construction			COA NGO		2/042021 2/042021		02/18/2021 02/18/2021						Completed procurement activity..
310201100714000	38 21M00003 ROAD WIDENING - DAVAO-COTABATO RD (JCT DIGOS-COTABATO SECT), K1636+000 - K1637+816, K1641+551 - K1643+872, K1644+(-232) - K1644+143, MATALAM, NORTH COTABATO	RO XII /Construction Division	Public Bidding	02/09/2021	02/10/2021 02/16/2021	02/17/2021	03/02/2021	03/02/2021	03/03/2021	03/05/2021	06/08/2021	06/28/2021	06/28/2021			GAA 2021	98,430,000.00			67,867,431.54 DQMB Construction & Supply /Robeth Gen. Mdse. Const & Supply (JV)			COA PICE		2/042021 2/042021		02/25/2021 02/25/2021						Completed procurement activity..
310204101414000	39 21M00046 CONSTRUCTION OF BYPASS AND DIVERSION ROADS - BANGA - TUPI - MALUNGON ROAD, (BANGA-TUPI SECTION), PACKAGE E, STA. 0+900 - STA. 1+611.849, STA. 1+616.849 - STA. 4+850.350, BRGY. LIWANAY, BANGA, SOUTH COTABATO	RO XII /Construction Division	Public Bidding	02/09/2021	02/10/2021 02/16/2021	02/17/2021	03/02/2021	03/02/2021	03/03/2021	03/16/2021	04/29/2021	05/11/2021	05/17/2021			GAA 2021	94,512,100.00			86,136,325.27 ABU Construction			COA NGO		2/042021 2/042021		02/25/2021 02/25/2021						Completed procurement activity..
310204101415000	40 21M00047 CONSTRUCTION OF BY-PASS AND DIVERSION ROADS - BANGA-TUPI- MALUNGON ROAD (TUPI- MALUNGON SECTION) PACKAGE E, STA. 55+720 - STA. 56+600, TUPI, SOUTH COTABATO	RO XII /Construction Division	Public Bidding	02/09/2021	02/10/2021 02/16/2021	02/17/2021	03/02/2021	03/02/2021	03/03/2021	03/15/2021	03/19/2021	03/26/2021	03/26/2021			GAA 2021	106,150,000.00			102,468,544.96 Amplex Construction & Supplies			COA NGO		2/042021 2/042021		02/25/2021 02/25/2021						Completed procurement activity..
300103203055000	41 21M00056 Construction of Technical Education and Skills Development Authority (TESDA) Provincial Training Center (PTC), Pigcawayan, North Cotabato	RO XII /Construction Division	Public Bidding	03/18/2021	03/19/2021 03/25/2021	03/26/2021	04/08/2021	04/08/2021	04/12/2021	04/20/2021	04/27/2021	05/11/2021	05/11/2021			GAA 2021	66,006,000.00			64,654,607.88 Gemma Const. Supply, Inc			COA PICE		03/19/2021 03/19/2021		04/05/2021 04/05/2021						Completed procurement activity..
300118200315000	42 21M00002 Const. of Del Pilar Bridge, Linangkob and Del Pilar, Kidapawan City, North Cotabato	RO XII /Construction Division	Public Bidding	03/30/2021	04/08/2021	04/08/2021	04/20/2021	04/20/2021	04/21/2021	04/27/2021	05/06/2021	05/28/2021	05/28/2021			GAA 2021	135,100,000.00			131,718,829.34 Jargon Const. & Supply/Three W Builders, Inc. (JV)			COA NACAP KICIFFECO		04/05/2021 04/05/2021 04/05/2021		04/05/2021 04/05/2021 04/05/2021						Completed procurement activity..

Code (PAP)		Procurement Program/Project	Region/ 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 (Explaining changes from the APP)		
					Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accep tance/ Turnover		Total		MODE	CO	Total			MODE	CO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification		Notice of award	Contract Signing
310201100514000	43	21M00103 Road Widening -Makilala-Allah Valley Road- K1637+004-K1638+349, Tulunan, Cotabato	RO XII /Construction Division	Public Bidding	04/20/2021	04/21/2021 04/27/2021	04/30/2021	05/11/2021	05/11/2021	05/17/2021	05/21/2021	05/27/2021	05/28/2021	05/28/2021			GAA 2021	55,001,140.00			49,898,663.88 Jargon Const. & Supply			COA		04/21/2021	04/21/2021						Completed procurement activity..		
																					PICE		04/21/2021	04/21/2021											
																						NACAP		04/21/2021	04/21/2021										
312031003030000	44	20M00139 (rebid) Road Widening on specific location along Matalam-Mlang-Bagontapay Jct. Road-K1650+553-K1651+071, K1651+450-K1651+926, K1661+767-K1663+599, M'lang, North Cotabato	RO XII /Construction Division	Public Bidding	11/22/2021	11/29/2020 12/02/2021	02/09/2021	02/22/2021	02/22/2021	02/23/2021	04/12/2021	04/14/2021	05/19/2021	05/19/2021			GAA 2021	75,665,650.00			74,152,016.06 Jargon Const. & Supply			COA		02/02/2021	02/02/2021						Completed procurement activity..		
																					PICE		02/02/2021	02/02/2021											
																						NACAP		02/02/2021	02/02/2021										
300200100030000	45	20M00089 Reconstruction of Municipal Hall in Barangay Poblacion, Makilala, Cotabato	RO XII /Construction Division	Public Bidding	04/14/2021	04/15/2021 04/21/2021	04/23/2021	05/07/2021	05/07/2021	05/10/2021	05/21/2021	05/26/2021	06/09/2021	06/09/2021			GAA 2021	135,100,000.00			134,899,775.31 Werr Corp. Int'l./FH Gopiteo Construction & Supply (JV)			COA		04/16/2021	04/20/2021						Completed procurement activity..		
																						NACAP		04/16/2021	04/20/2021										
300200100030000	46	20M00090 Reconstruction of Public Market in Barangay Poblacion, Makilala, Cotabato	RO XII /Construction Division	Public Bidding	05/07/2021	05/11/2021 05/17/2021	05/19/2021	06/01/2021	06/01/2021	06/02/2021	06/09/2021	06/10/2021	06/30/2021	06/30/2021			GAA 2021	67,550,000.00			59,500,000.00 Plus Construction Industries Corp.			COA		05/12/2021	05/25/2021						Completed procurement activity..		
																						NACAP		05/12/2021	05/25/2021										
TOTAL ALLOTED BUDGET OF COMPLETED PROCUREMENT ACTIVITIES >>>																		2,947,787,554.85																	
TOTAL CONTRACT PRICE OF COMPLETED PROCUREMENT ACTIVITIES CONDUCTED >>>																		2,746,897,346.55																	
TOTAL SAVINGS (TOTAL ALLOTED BUDGET-TOTAL CONTRACT PRICE) (COMPLETED PROCUREMENT) >>>																		200,890,208.30																	
ON-GOING PROCUREMENT ACTIVITIES																																			
310204101265000	1	21M00038 CONSTRUCTION OF BY-PASS AND DIVERSION ROADS – COTABATO CITY EAST DIVERSION ROAD, K1851+735 - K1855+911.60; K1855+922.2 - K1856+751.30, SULTAN KUDARAT, MAGUINDANAO	RO XII /Construction Division	Public Bidding	11/26/2020	11/27/2020- 12/03/2020	12/04/2020	12/17/2020	12/17/2020							GAA 2021	153,264,195.00						COA		12/01/2020	12/14/2020						Completed procurement activity..			
																						PICE		12/01/2020	12/14/2020										
300211100232000	2	21M00043 ROAD WIDENING INCLUDING DRAINAGE ALONG SARANGANI-SULTAN KUDARAT COASTAL ROAD, K1740+000 - K1743+385, KIAMBA, SARANGANI	RO XII /Construction Division	Public Bidding	11/26/2020	11/27/2020- 12/03/2020	12/24/2020	12/17/2020	12/17/2020							GAA 2021	82,025,000.00						COA		12/01/2020	12/14/2020						Completed procurement activity..			
																						NGO		12/01/2020	12/14/2020										
300211100231000	3	21M00044 ROAD WIDENING ALONG SARANGANI - SULTAN KUDARAT COASTAL ROAD, K1757+254-K1760+586, MAITUM, SARANGANI	RO XII /Construction Division	Public Bidding	11/26/2020	11/27/2020- 12/03/2020	12/04/2020	12/17/2020	12/17/2020	12/29/2020	01/11/2021	06/30/2021				GAA 2021	96,500,000.00			91,577,348.25 JDRC Construction & Supplies			COA		12/01/2020	12/14/2020						Completed procurement activity..			
																						NGO		12/01/2020	12/14/2020										

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					Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification	Notice of award	Contract Signing	
300116203540000	4	21M00028 Construction of Concrete Road, Jct. NHW (Cotabato-Marbel Road) - Kolambog - Dumaguil Bypass Road, Sta. 0+000-Sta 4+000, Norala, South Cotabato	RO XII /Construction Division	Public Bidding	12/07/2020	12/08/2020 12/14/2020	12/15/2020	12/28/2020	12/28/2020	12/29/2020	01/18/2021	06/30/2021				GAA 2021	98,430,000.00			95,294,897.49 ABU Construction			COA NGO		12/11/2020 12/11/2020		12/23/2020 12/23/2020						On-going procurement activity..
310105100519000	5	21M00015 Rehabilitation/Reconstruction/Upgrading of Damage Paved Roads - Sarangani - Sultan Kudarat Coastal Road - K1682+194-K1684+500, K1686+474-K1690+832, Maasim, Sarangani	RO XII /Construction Division	Public Bidding	12/15/2020	12/16/2020 12/22/2020	12/23/2020	01/05/2021	01/05/2021	01/06/2021	01/11/2021	06/30/2021				GAA 2021	36,168,200.00			34,082,919.15 Dellosa Design Builders Corp.			COA NGO		12/18/2020 12/18/2020		12/28/2020 12/28/2020						On-going procurement activity..
300211100232000	6	21M00045 Road Widening including Drainage along Sarangani-Sultan Kudarat Coastal Road – K1750+121-K1753+018, K1753+105-K1753+504,	RO XII /Construction Division	Public Bidding	02/01/2021	02/02/2021 02/08/2021	02/09/2021	02/22/2021	02/22/2021	02/23/2021	03/04/2021	06/30/2021				GAA 2021	82,025,000.00			78,563,888.99 Dellosa Design Builders Corp.			COA PICE		2/042021 2/042021		02/18/2021 02/18/2021						On-going procurement activity..
310102100597000	7	21M00013 ASPHALT OVERLAY ALONG SARANGANI-SULTAN KUDARAT COASTAL RD, K1737+203.43 - K1742+334.43, KIAMBA,	RO XII /Construction Division	Public Bidding	02/09/2021	02/10/2021 02/16/2021	02/17/2021	03/02/2021	03/02/2021							GAA 2021	103,255,000.00						COA NGO		2/042021 2/042021		02/25/2021 02/25/2021						On-going procurement activity..
300116203411000	8	21M00048 CONSTRUCTION OF POBLACION-SPRING-KAWAS JCT. NHW ALABEL BYPASS ROAD, STA. 4+400 - STA. 6+958.7, STA. 7+025.3 - STA. 7+341.5, ALABEL, SARANGANI	RO XII /Construction Division	Public Bidding	02/09/2021	02/10/2021 02/16/2021	02/17/2021	03/02/2021	03/02/2021							GAA 2021	144,750,000.00						COA NGO		2/042021 2/042021		02/25/2021 02/25/2021						On-going procurement activity..
310205100736000	9	21M00049 ROAD WIDENING - SURALLAH-T'BOLI-SAN JOSE ROAD (GEN. SANTOS CITY), PACKAGE A, STA. 18+970 - STA. 21+430, T'BOLI,	RO XII /Construction Division	Public Bidding	03/08/2021	03/09/2021 03/15/2021	03/16/2021	03/30/2021	03/30/2021							GAA 2021	106,150,000.00						COA NGO		03/09/2021 03/09/2021		03/23/2021 03/23/2021						On-going procurement activity..

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				Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification	Notice of award	
310205100737000	10 21M00051 CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE - SURALLAH-T'BOLI-SAN JOSE ROAD (GEN. SANTOS CITY), PACKAGE C, SOUTH COTABATO, STA. 22+925 - STA. 22+950, STA. 26+115 – STA. 26+163.5, STA. 26+830 – STA. 26+900, STA. 27+865 – STA. 27+900, STA. 34+920 – STA. 34+938, STA. 35+330 – STA. 35+348, STA. 37+340 – STA. 37+355, T'BOLI, SOUTH	RO XII /Construction Division	Public Bidding	03/08/2021	03/09/2021 03/15/2021	03/16/2021	03/30/2021	03/30/2021							GAA 2021	106,150,000.00						COA NGO	03/09/2021 03/09/2021		03/23/2021 03/23/2021						On-going procurement activity..
300106200548000	11 21M00057 Construction of Concrete Revetment, Silway River, General Santos City, South Cotabato, Phase I	RO XII /Construction Division	Public Bidding	03/18/2021	03/19/2021 03/25/2021	03/26/2021	04/08/2021	04/08/2021							GAA 2021	120,625,000.00						COA PICE	03/19/2021 03/19/2021		04/05/2021 04/05/2021						On-going procurement activity..
300106200549000	12 21M00058 Construction of Concrete Revetment, Silway River, General Santos City, South Cotabato, Phase II	RO XII /Construction Division	Public Bidding	03/18/2021	03/19/2021 03/25/2021	03/26/2021	04/08/2021	04/08/2021							GAA 2021	144,750,000.00						COA PICE	03/19/2021 03/19/2021		04/05/2021 04/05/2021						On-going procurement activity..
300116203427000	13 21M00059 Construction/Road Opening of Maligang-T'boli Road, Sta. 10+000-Sta. 11+080, Kiamba, Sarangani	RO XII /Construction Division	Public Bidding	03/18/2021	03/19/2021 03/25/2021	03/26/2021	04/08/2021	04/08/2021							GAA 2021	173,700,000.00						COA PICE	03/19/2021 03/19/2021		04/05/2021 04/05/2021						On-going procurement activity..
300116203413000	14 21M00060 Construction of Road along Jct.NHW Ilaya, Datalbukay-Lanao Kapanglao Road (Package 1 & 2), Sta 0 + 000-Sta. 2+300, Sta. 2+760-Sta. 5+500, Glan, Sarangani	RO XII /Construction Division	Public Bidding	03/26/2021	03/29/2021 04/04/2021	04/06/2021	04/20/2021	04/20/2021							GAA 2021	193,000,000.00						COA NGO	03/30/2021 03/30/2021		04/13/2021 04/13/2021						On-going procurement activity..
300211100227000	15 21M00052 PREVENTIVE MAINTENANCE, ALONG SARANGANI – SULTAN KUDARAT COASTAL ROAD, K1717+537 – K1719+283, K1719+313 – K1720+516, K1720+568 – K1721+076, KIAMBA, SARANGANI	RO XII /Construction Division	Public Bidding	03/08/2021	03/09/2021 03/15/2021	03/16/2021	05/19/2021	05/19/2021							GAA 2021	97,465,000.00						COA NACAP	03/09/2021 03/09/2021		05/12/2021 05/12/2021						On-going procurement activity..

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				Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification	Notice of award		Contract Signing
300211100228000	16 21M00053 PREVENTIVE MAINTENANCE, ALONG SARANGANI – SULTAN KUDARAT COASTAL ROAD, K1721+076-K1723+435, K1723+458-K1723+704, K1724+382-K1724+599, K1724+661-K1724+847, K1742+420-K1743+000, K1744+000-K1744+053, KIAMBA, SARANGANI	RO XII /Construction Division	Public Bidding	03/08/2021	03/09/2021 03/15/2021	03/16/2021	05/19/2021	05/19/2021							GAA 2021	97,465,000.00						COA NACAP		03/09/2021 03/09/2021		05/12/2021 05/12/2021						On-going procurement activity..
300211100229000	17 21M00054 PREVENTIVE MAINTENANCE, ALONG SARANGANI – SULTAN KUDARAT COASTAL ROAD, K1744+053-K1746+032, K1746+085-K1747+549, KIAMBA, SARANGANI	RO XII /Construction Division	Public Bidding	03/08/2021	03/09/2021 03/15/2021	03/16/2021	05/19/2021	05/19/2021							GAA 2021	97,465,000.00						COA NACAP		03/09/2021 03/09/2021		05/12/2021 05/12/2021						On-going procurement activity..
300211100230000	18 21M00055 PREVENTIVE MAINTENANCE, ALONG SARANGANI – SULTAN KUDARAT COASTAL ROAD K1747+549-K1747+849, K1747+889-K1748+000, K1749+000-K1749+428, K1749+856-K1750+484, K1751+300-K1752+058, K1753+520-K1753+1004, K1754+412-K1754+871, K1756+000-K1756+746. KIAMBA. SARANGANI	RO XII /Construction Division	Public Bidding	03/08/2021	03/09/2021 03/15/2021	03/16/2021	05/19/2021	05/19/2021							GAA 2021	97,465,000.00						COA NACAP		03/09/2021 03/09/2021		05/12/2021 05/12/2021						On-going procurement activity..
310205100654000	19 21M00040 Puntian-Arakan Road, Package 3, Arakan, North Cotabato	RO XII /Construction Division	Public Bidding	04/14/2021	04/16/2021 05/06/2021	04/23/2021	05/06/2021	05/06/2021							GAA 2021	106,150,000.00						COA RAFEA KICIFFECO		04/19/2021 04/21/2021 04/20/2021		04/19/2021 04/21/2021 04/20/2021						On-going procurement activity..
300118200300000	20 21M00102 Construction of Aringay Bridge, Poblacion, Aringay, Kabacan, North Cotabato	RO XII /Construction Division	Public Bidding	04/16/2021	04/21/2021 05/11/2021	04/30/2021	05/11/2021	05/11/2021	05/17/2021	06/18/2021	06/30/2021				GAA 2021	66,585,000.00			54,917,536.52			COA NACAP PICE		04/23/2021 04/23/2021 04/23/2021		04/23/2021 04/23/2021 04/23/2021						On-going procurement activity..
310203100304000	21 21M00101 Matalam-M'lang-Bagontapay, Jct. Road, Matalam, North Cotabato	RO XII /Construction Division	Public Bidding	04/16/2021	04/21/2021 05/11/2021	04/30/2021	05/11/2021	05/11/2021							GAA 2021							COA NACAP PICE		04/23/2021 04/23/2021 04/23/2021		04/23/2021 04/23/2021 04/23/2021						On-going procurement activity..

Code (PAP)	Procurement Program/Project	Region/ 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 (Explaining changes from the APP)
				Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-Proc Conference		Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification	Notice of award	Contract Signing	Delivery/Accept	
300116204587000	22 21M00062 CONCRETING OF BARANGAY ROAD, BRGY. LUMUYON, DATU PAGLAS, MAGUINDANAO	RO XII /Construction Division	Public Bidding	05/27/2021	05/28/2021 06/03/2021	06/08/2021	06/22/2021	06/22/2021							GAA 2021	12,187,500.00						COA PICE		06/05/2021 06/05/2021		06/15/2021 06/15/2021						On-going procurement activity..	
300116204589000	23 21M00064 CONCRETING OF TULUNAN-TACURONG ROAD/DATU PAGLAS, STA. 0+000 - STA. 1+700, MAGUINDANAO	RO XII /Construction Division	Public Bidding	05/27/2021	05/28/2021 06/03/2021	06/08/2021	06/22/2021	06/22/2021							GAA 2021	42,900,000.00						COA PICE		06/05/2021 06/05/2021		06/15/2021 06/15/2021						On-going procurement activity..	
300116204588000	24 21M00065 CONCRETING OF TULUNAN-TACURONG ROAD/BULUAN, K1658+657 - K1660+467, MAGUINDANAO	RO XII /Construction Division	Public Bidding	05/27/2021	05/28/2021 06/03/2021	06/08/2021	06/22/2021	06/22/2021							GAA 2021	42,900,000.00						COA PICE		06/05/2021 06/05/2021		06/15/2021 06/15/2021						On-going procurement activity..	
-	25 21M00067 Repair/Maintenance of DPWH Building Reinstallation of Network at Maintenance Building (formerly Utility Building), Koronadal City, South Cotabato	RO XII /Construction Division	Public Bidding	06/08/2021	06/09/2021 06/15/2021	06/16/2021	06/29/2021	06/29/2021							GAA 2021	2,000,000.00						COA NACAP		06/05/2021 06/05/2021		06/15/2021 06/15/2021						On-going procurement activity..	
300116204592000	26 21M00063 CONSTRUCTION OF ROAD, BRGY. POBLACION NEAR BULUAN DISTRICT HOSPITAL, STA. 0+000 - STA. 0+812, BULUAN,	RO XII /Construction Division	Public Bidding	06/15/2021	06/16/2021	06/23/2021									GAA 2021	12,187,500.00						COA										On-going procurement activity..	
-	27 20M00091 Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) AND Elderlies/Senior Citizens, including Gender-Responsive Facilities, DPWH RXII Compound, DPWH South Cotabato 2nd DEO Compound, DPWH Sultan Kudarat 1st DEO Compound	RO XII /Construction Division	Public Bidding	06/08/2021	06/09/2021 06/15/2021	06/16/2021	06/29/2021	06/29/2021							GAA 2021	28,950,000.00						COA NACAP		06/05/2021 06/05/2021		06/15/2021 06/15/2021						On-going procurement activity..	

Code (PAP)	Procurement Program/Project	Region/ 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 (Explaining changes from the APP)
				Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification	Notice of award	
300111200344000	28 21M00050 Construction of Silway 8 - Upper Labay Road (Package A), General Santos City, South Cotabato	RO XII /Construction Division	Public Bidding	06/30/2021											GAA 2021	144,750,000.00															On-going procurement activity..
.	29 21M00066 Rehabilitation of Panatan Bridge along Davao-Cotabato Road, Sultan Kudarat, Maguindanao	RO XII /Construction Division	Public Bidding	06/30/2021											GAA 2021	9,650,000.00															On-going procurement activity..
300101200052000	30 21M00085 CONSTRUCTION OF 1 UNIT 2 STOREY SCHOOL BUILDING,DATU UDTOG MATALAM MEMORIAL HIGH SCHOOL, PAGALUNGAN,	RO XII /Construction Division	Public Bidding	06/30/2021											GAA 2021	11,038,950.00															On-going procurement activity..
300101200053000	31 21M00086 Construction of 1 unit 2 storey School Building, Buluan National Highschool, Poblacion, Buluan, Maguindanao	RO XII /Construction Division	Public Bidding	06/30/2021											GAA 2021	11,038,950.00															On-going procurement activity..
300101200054000	32 21M00087 Construction of 1 unit 2- storey school building, Kuya Elementary School. Kuya South Upi, Maguindanao	RO XII /Construction Division	Public Bidding	06/30/2021											GAA 2021	11,038,950.00															On-going procurement activity..
300101200055000	33 21M00088 Construction of 1 Unit 2- storey school building, Mangudadatu National High School, Tumbao, Mangudadatu, Maguindanao	RO XII /Construction Division	Public Bidding	06/30/2021											GAA 2021	11,038,950.00															On-going procurement activity..
300101200056000	34 21M00089 Construction of 1 unit 2 storey School Building, Pandag National Highschool, Malangit, Pandag, Maguindanao	RO XII /Construction Division	Public Bidding	06/30/2021											GAA 2021	11,038,950.00															On-going procurement activity..

Code (PAP)	Procurement Program/Project	Region/ 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 (Explaining changes from the APP)	
				Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification	Notice of award	Contract Signing		Delivery/Accept
300103203041000	35 21M00090 Construction of Multi-Purpose Building (Sports Center) (Phase II) in Datu Abdullah Sangki, Maguindanao	RO XII /Construction Division	Public Bidding	06/30/2021											GAA 2021	11,038,950.00																On-going procurement activity..	
COTABATO CITY																																	
300104225918000	36 21MA0002 Construction of Multi-Purpose Building (Covered Court), Barangay Awang, Datu Odin Sinsuat, Maguindanao	RO XII /Construction Division	Public Bidding	10/14/2020	10/15/2020	10/22/2020	11/05/2020	11/05/2020							GAA 2021	2,969,618.99						COA		10/14/2020		10/14/2020						On-going procurement activity..	
																						PICE		10/14/2020		10/14/2020							
300104225930000	37 21MA0028 Construction of Multi-Purpose Building (Covered Court), Barangay Tamontaka, Datu Odin Sinsuat, Maguindanao	RO XII /Construction Division	Public Bidding	10/15/2020	10/16/2020	10/22/2020	11/10/2020	11/10/2020							GAA 2021	2,969,618.99						COA		10/15/2020		10/15/2020						On-going procurement activity..	
																						PICE		10/15/2020		10/15/2020							
300101225919000	38 21MA0003 Construction of Multi-Purpose Building (Covered Court), Barangay Badak, Datu Odin Sinsuat, Maguindanao	RO XII /Construction Division	Public Bidding	10/14/2020	10/15/2020	10/22/2020	11/05/2020	11/05/2020	11/09/2020	11/25/2020	06/30/2021				GAA 2021	2,969,618.99			2,957,824.91			COA		10/14/2020		10/14/2020						On-going procurement activity..	
																		Corics Construction			PICE		10/14/2020		10/14/2020								
300104225929000	39 21MA0027 Construction of Multi-Purpose Building (Covered Court), Barangay Semba, Datu Odin Sinsuat, Maguindanao	RO XII /Construction Division	Public Bidding	10/14/2020	10/15/2020	10/22/2020	11/05/2020	11/05/2020	11/09/2020	11/25/2020	06/30/2021				GAA 2021	2,969,618.99			2,957,804.49			COA		10/14/2020		10/14/2020						On-going procurement activity..	
																		Cantilever Construction			PICE		10/14/2020		10/14/2020								
300104225921000	40 21MA0005 Construction of Multi-Purpose Building (Covered Court), Barangay Butilen, Mother Kabuntalan, Maguindanao	RO XII /Construction Division	Public Bidding	11/24/2020	11/25/2020	12/03/2020	12/15/2020	12/15/2020							GAA 2021	2,969,618.99						COA		11/24/2020		11/24/2020						On-going procurement activity..	
																					PICE		11/24/2020		11/24/2020								
300101225925000	41 21MA0009 Construction of Multi-Purpose Building (Covered Court), Barangay Pagalungan, Mother Kabuntalan, Maguindanao	RO XII /Construction Division	Public Bidding	11/24/2020	11/25/2020	12/03/2020	12/15/2020	12/15/2020							GAA 2021	2,969,618.99						COA		11/24/2020		11/24/2020						On-going procurement activity..	
																					PICE		11/24/2020		11/24/2020								

Code (PAP)	Procurement Program/Project	Region/ 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 (Explaining changes from the APP)
				Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification	Notice of award	Contract Signing	
300104225922000	42 21MA0006 Construction of Multi-Purpose Building (Covered Court), Barangay Gayonga, Northern Kabuntalan, Maguindanao	RO XII /Construction Division	Public Bidding	10/14/2020	10/15/2020	10/22/2020	11/05/2020	11/05/2020	11/09/2020	11/25/2020	06/30/2021				GAA 2021	2,969,618.99			2,964,884.62			COA	10/14/2020		11/03/2020						On-going procurement activity..	
																		Stoneline Const.			PICE	10/14/2020		11/03/2020								
3001011225923000	43 21MA0007 Construction of Multi-Purpose Building (Covered Court), Barangay Libungan, Northern Kabuntalan, Maguindanao	RO XII /Construction Division	Public Bidding	11/24/2020	11/25/2020	12/03/2020	12/15/2020	12/15/2020							GAA 2021	2,969,618.99						COA	11/24/2020		11/24/2020						On-going procurement activity..	
																					PICE	11/24/2020		11/24/2020								
300104225931000	44 21MA0029 Construction of Multi-Purpose Building (Covered Court), Barangay Tinungkaan, North Upi, Maguindanao	RO XII /Construction Division	Public Bidding	10/15/2020	10/16/2020	10/22/2020	11/10/2020	11/10/2020							GAA 2021	2,969,618.99						COA	10/15/2020		10/15/2020						On-going procurement activity..	
																					PICE	10/15/2020		10/15/2020								
3001011225932000	45 21MA0045 Construction of Multi-Purpose Building (Covered Court), Barangay Ungap, Sultan Kudarat, Maguindanao	RO XII /Construction Division	Public Bidding	10/15/2020	10/16/2020	10/22/2020	11/10/2020	11/10/2020	11/12/2020	11/12/2020	06/30/2021				GAA 2021	2,969,618.99			2,960,059.64			COA	10/15/2020		10/15/2020						On-going procurement activity..	
																		Must Enterprises			PICE	10/15/2020		10/15/2020								
300104225917000	46 21MA0001 Construction of Multi-Purpose Building (Covered Court), Barangay Aratuc, Buldon, Maguindanao	RO XII /Construction Division	Public Bidding	10/14/2020	10/15/2020	10/22/2020	11/05/2020	11/05/2020	11/09/2020	11/25/2020	06/30/2021				GAA 2021	2,969,618.99			2,956,937.22			COA	10/14/2020		10/14/2020						On-going procurement activity..	
																		Stoneline Const.			PICE	10/14/2020		10/14/2020								
300104225935000	47 21MA0048 Construction of Multi-Purpose Building (Public Market)at Sitio Marayag in Barangay Bayanga Norte Maguindanao	RO XII /Construction Division	Public Bidding	12/02/2020	12/03/2020	12/11/2020	12/23/2020	12/23/2020							GAA 2021	4,949,963.59						COA	12/02/2020		12/02/2020						On-going procurement activity..	
																					PICE	12/02/2020		12/02/2020								
300104225951000	48 21MA0049 Construction of Multi-Purpose Building, Barangay Poblacion, Datu Blah Sinsuat, Maguindanao	RO XII /Construction Division	Public Bidding	12/02/2020	12/03/2020	12/11/2020	12/23/2020	12/23/2020							GAA 2021	5,933,146.37						COA	12/02/2020		12/02/2020						On-going procurement activity..	
																					PICE	12/02/2020		12/02/2020								

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300117210379000	49 21M00071 Construction of Marayag-Pasuya-Guindolongan Road, Phase 2, Barangay Bayanga Norte, Sta. 0+000-Sta. 1+383.5, Matanog, Maguindanao	RO XII /Construction Division	Public Bidding	06/15/2021	06/16/2021	06/23/2021									GAA 2021	29,699,881.02						COA									On-going procurement activity..
300207100581000	50 21M00082 Construction of Enlisted Personnel Barracks and Parking Bay, 12ISU, Awang, Datu Odin Sinaut, Maguindanao	RO XII /Construction Division	Public Bidding	06/17/2021	06/18/2021	06/25/2021									GAA 2021	4,899,838.66						COA									On-going procurement activity..
310106100644000	51 21M00072 Reblocking of Poblacion Buluan, C1 = STA 0+000 - STA 0+092; C2 = STA 0+000 - STA 0+110; C3 = STA 0+000 - STA 0+121; C4 = STA 0+000 - STA 0+136; C5 = STA 0+000 - STA 0+130; C6 = STA 0+000 - STA 0+217; R1 = STA 0+000 - STA 0+245; R2 = STA 0+000 - STA 0+144; R3 = STA 0+000 - STA 0+159; R4 = STA 0+000 - STA 0+319; R5 = STA 0+000 - STA 0+078; R6 = STA 0+000 - STA 0+208; R7 = STA 0+000 - STA 0+223; R8 = STA 0+000 - STA 0+495.5; RN1 = KM 1657+079 - KM 1657+124; RN2 =KM 1657+225 - KM 1657+270, Bgry. Poblacion Buluan, Maguindanao	RO XII /Construction Division	Public Bidding	06/15/2021	06/16/2021	06/23/2021									GAA 2021	48,999,583.92						COA									On-going procurement activity..
310106100642000	52 21M00073 Asphalt Overlay Makilala – Allah Valley Road, Km. 1658+627-Km. 1660+700, Buluan, Maguindanao	RO XII /Construction Division	Public Bidding	06/15/2021	06/16/2021	06/23/2021									GAA 2021	33,319,480.40						COA									On-going procurement activity..
310203100422000	53 21M00080 Widening of Cotabato-Marbel-Ala Road along Talayan-Guindulungan Road	RO XII /Construction Division	Public Bidding	06/17/2021	06/18/2021	06/25/2021									GAA 2021	30,879,519.15						COA									On-going procurement activity..
310203100420000	54 21M00079 Widening of Cotabato-Marbel-Ala Road along Datu Saudi Ampatuan-Datu Unsay Road	RO XII /Construction Division	Public Bidding	06/17/2021	06/18/2021	06/25/2021									GAA 2021	28,949,426.02						COA									On-going procurement activity..

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300103203827000	55 21MA0070 Construction of Multi-Purpose Building, Barangay Hall Compound, Barangay Maslabeng, Buluan, Maguindanao	RO XII /Construction Division	Public Bidding	11/24/2020	11/25/2020	12/03/2020	12/15/2020	12/15/2020							GAA 2021	4,949,963.59						COA	11/24/2020		11/24/2020						On-going procurement activity..	
																						PICE	11/24/2020		11/24/2020							
300104225952000	56 21MA0032 Construction of Multi-Purpose Building, Barangay Poblacion, Gen.SK Pendatun, Maguindanao	RO XII /Construction Division	Public Bidding	12/02/2020	12/03/2020	12/11/2020	12/23/2020	12/23/2020							GAA 2021	1,979,965.22						COA	12/02/2020		12/02/2020						On-going procurement activity..	
																						PICE	12/02/2020		12/02/2020							
300104225946000	57 21MA0017 Construction of Multi-Purpose Building, Barangay Darampua, Sultan Sa Barongis, Maguindanao	RO XII /Construction Division	Public Bidding	11/25/2020	11/26/2020	12/05/2020	12/18/2020	12/18/2020							GAA 2021	2,969,618.99						COA	11/25/2020		11/25/2020						On-going procurement activity..	
																						PICE	11/25/2020		11/25/2020							
300101225957000	58 21MA0037 Construction of Multi-Purpose Building, Barangay Tugal, Sultan Sa Barongis, Maguindanao	RO XII /Construction Division	Public Bidding	11/24/2020	11/25/2020	12/03/2020	12/15/2020	12/15/2020	12/17/2020	12/28/2020	06/30/2021				GAA 2021	2,969,618.99			2,642,693.02			COA	11/24/2020		11/24/2020						On-going procurement activity..	
																		MG Ledesma Ent.				PICE	11/24/2020		11/24/2020							
300104225938000	59 21MA0011 Construction of Multi-Purpose Building, Barangay Poblacion, Pandag, Maguindanao	RO XII /Construction Division	Public Bidding	12/02/2020	12/03/2020	12/11/2020	12/23/2020	12/23/2020							GAA 2021	2,969,618.99						COA	12/02/2020		12/02/2020						On-going procurement activity..	
																						PICE	12/02/2020		12/02/2020							
300101225944000	60 21MA0015 Construction of Multi-Purpose Building, Barangay Damawato, Datu Paglas, Maguindanao	RO XII /Construction Division	Public Bidding	11/24/2020	11/25/2020	12/03/2020	12/15/2020	12/15/2020							GAA 2021	2,969,618.99						COA	11/24/2020		11/24/2020						On-going procurement activity..	
																						PICE	11/24/2020		11/24/2020							
300104225955000	61 21MA0035 Construction of Multi-Purpose Building, Barangay Talapas, Datu Montawal, Maguindanao	RO XII /Construction Division	Public Bidding	10/15/2020	10/16/2020	10/22/2020	11/10/2020	11/10/2020							GAA 2021	2,969,618.99						COA	10/15/2020		10/15/2020						On-going procurement activity..	
																						PICE	10/15/2020		10/15/2020							

Code (PAP)	Procurement Program/Project	Region/ 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 (Explaining changes from the APP)
				Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification	Notice of award	Contract Signing	
62 300104225959000	21MA0039 Construction of Multi-Purpose Building, Barangay. Tunggol, Datu Montawal, Maguindanao	RO XII /Construction Division	Public Bidding	10/15/2020	10/16/2020	10/22/2020	11/10/2020	11/10/2020							GAA 2021	2,969,618.99						COA	10/15/2020		10/15/2020						On-going procurement activity..	
																						PICE	10/15/2020		10/15/2020							
63 300104225954000	21MA0034 Construction of Multi-Purpose Building, Barangay Satan, Shariff Aguak, Maguindanao	RO XII /Construction Division	Public Bidding	12/02/2020	12/03/2020	12/11/2020	12/23/2020	12/23/2020							GAA 2021	2,969,618.99						COA	12/02/2020		12/02/2020						On-going procurement activity..	
																						PICE	12/02/2020		12/02/2020							
64 300104225941000	21MA0013 Construction of Multi-Purpose Building, Barangay Bakat, Rajah Buayan, Maguindanao	RO XII /Construction Division	Public Bidding	11/25/2020	11/26/2020	12/05/2020	12/18/2020	12/18/2020							GAA 2021	2,969,618.99						COA	11/25/2020		11/25/2020						On-going procurement activity..	
																						PICE	11/25/2020		11/25/2020							
65 300104225948000	21MA0019 Construction of Multi-Purpose Building, Barangay Malibpolok, Rajah Buayan, Maguindanao	RO XII /Construction Division	Public Bidding	11/25/2020	11/26/2020	12/05/2020	12/18/2020	12/18/2020							GAA 2021	2,969,618.99						COA	11/25/2020		11/25/2020						On-going procurement activity..	
																						PICE	11/25/2020		11/25/2020							
66 300104225969000	21MA0042 Construction of Multi-Purpose Building, Tambunan Central Elementary School, Barangay Tambunan 2, Guindulungan, Maguindanao	RO XII /Construction Division	Public Bidding	12/02/2020	12/03/2020	12/11/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020	06/30/2021				GAA 2021	2,969,618.99			2,521,372.80			COA	12/02/2020		12/02/2020						On-going procurement activity..	
																		Stoneline Const			PICE	12/02/2020		12/02/2020								
67 300104225953000	21MA0033 Construction of Multi-Purpose Building, Barangay Popol, Buluan, Maguindanao	RO XII /Construction Division	Public Bidding	11/24/2020	11/25/2020	12/03/2020	12/15/2020	12/15/2020							GAA 2021	4,949,963.59						COA	11/24/2020		11/24/2020						On-going procurement activity..	
																						PICE	11/24/2020		11/24/2020							
68 300104225966000	21MA0041 Construction of Multi-Purpose Building, Sitio Malingon, Barangay Talitay, Buluan, Maguindanao	RO XII /Construction Division	Public Bidding	11/24/2020	11/25/2020	12/03/2020	12/15/2020	12/15/2020							GAA 2021	4,949,963.59						COA	11/24/2020		11/24/2020						On-going procurement activity..	
																						PICE	11/24/2020		11/24/2020							

Code (PAP)	Procurement Program/Project	Region/ 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 (Explaining changes from the APP)
				Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification	Notice of award	Contract Signing	
69 300104225943000	21MA0014 Construction of Multi-Purpose Building, Barangay Damalasak, Pagalungan, Maguindanao	RO XII /Construction Division	Public Bidding	10/14/2020	10/15/2020	10/22/2020	11/05/2020	11/05/2020	11/09/2020	11/25/2020	06/30/2021				GAA 2021	2,969,618.99			2,723,124.40			COA PICE		10/14/2020 10/14/2020		11/03/2020 11/03/2020						On-going procurement activity..
70 300104225964000	21MA0040 Construction of Multi-Purpose Building, Datu Udtog Matalam Sr. Memorial High School, Barangay Poblacion, Pagalungan, Maguindanao	RO XII /Construction Division	Public Bidding	10/15/2020	10/16/2020	10/22/2020	11/10/2020	11/10/2020							GAA 2021	2,969,618.99						COA PICE		10/15/2020 10/15/2020		10/15/2020 10/15/2020						On-going procurement activity..
71 300104225950000	21MA0031 Construction of Multi-Purpose Building, Barangay Pandan, South Upi, Maguindanao	RO XII /Construction Division	Public Bidding	11/25/2020	11/26/2020	12/05/2020	12/18/2020	12/18/2020							GAA 2021	2,969,618.99						COA PICE		11/25/2020 11/25/2020		11/25/2020 11/25/2020						On-going procurement activity..
72 300104225956000	21MA0036 Construction of Multi-Purpose Building, Barangay Timanan, South Upi, Maguindanao	RO XII /Construction Division	Public Bidding	12/02/2020	12/03/2020	12/11/2020	12/23/2020	12/23/2020							GAA 2021	2,969,618.99						COA PICE		12/02/2020 12/02/2020		12/02/2020 12/02/2020						On-going procurement activity..
73 300104225945000	21MA0016 Construction of Multi-Purpose Building, Barangay Dapiawan, Datu Saudi Ampatuan, Maguindanao	RO XII /Construction Division	Public Bidding	12/02/2020	12/03/2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020	12/28/2020	06/30/2021				GAA 2021	2,969,618.99			2,548,119.06			COA PICE		12/02/2020 12/02/2020		12/02/2020 12/02/2020						On-going procurement activity..
74 300104225947000	21MA0018 Construction of Multi-Purpose Building, Barangay Kitapok, Datu Saudi Ampatuan, Maguindanao	RO XII /Construction Division	Public Bidding	12/02/2020	12/03/2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020	12/28/2020	06/30/2021				GAA 2021	2,969,618.99			2,523,667.40			COA PICE		12/02/2020 12/02/2020		12/02/2020 12/02/2020						On-going procurement activity..
75 300101225958000	21MA0038 Construction of Multi-Purpose Building, Barangay Tumikor Ampatuan, Maguindanao	RO XII /Construction Division	Public Bidding	12/02/2020	12/03/2020	12/11/2020	12/23/2020	12/23/2020							GAA 2021	2,969,618.99						COA PICE		12/02/2020 12/02/2020		12/02/2020 12/02/2020						On-going procurement activity..

Code (PAP)	Procurement Program/Project	Region/ 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 (Explaining changes from the APP)
				Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification	Notice of award	Contract Signing	
30010422594000	76 21M00084 Construction of Multi-Purpose Building Phase II, Barangay Campo Paglat,Ampatuan, Maguindanao	RO XII /Construction Division	Public Bidding	06/17/2021	06/18/2021	06/25/2021									GAA 2021	2,969,709.63					COA										On-going procurement activity..	
300117210381000	77 21M00077 Construction of Road, Purok 1, Sitio Sadangen, Barangay Tumbao, Mangudadatu, Maguindanao	RO XII /Construction Division	Public Bidding	06/17/2021	06/18/2021	06/25/2021									GAA 2021	35,639,552.07					COA										On-going procurement activity..	
300104225936000	78 21MA0044 Construction of Multi-Purpose Building (Sports Center) in Datu Abdullah Sangki Maguindanao	RO XII /Construction Division	Public Bidding	11/27/2020	11/28/2020	12/05/2020	12/18/2020	12/18/2020							GAA 2021	14,845,592.26					COA PICE	11/25/2020 11/25/2020		11/25/2020 11/25/2020						On-going procurement activity..		
300104225974000	79 21M00083 Construction/Improvement of Multi-Purpose Facility (Covered Court) in Datu Piang, Maguindanao	RO XII /Construction Division	Public Bidding	06/17/2021	06/18/2021	06/25/2021									GAA 2021	4,949,963.59					COA										On-going procurement activity..	
300104225973000	80 21MA0061 Construction/Improvement of Multi-Purpose Facility (Provincial Government Center) in Shariff Aguak, Maguindanao	RO XII /Construction Division	Public Bidding	11/27/2020	11/28/2020	12/05/2020	12/18/2020	12/18/2020							GAA 2021	4,949,963.59					COA PICE	11/25/2020 11/25/2020		11/25/2020 11/25/2020							On-going procurement activity..	
300104225939000	81 21MA0050 Construction of Multi-Purpose Building in Paglat, Maguindanao	RO XII /Construction Division	Public Bidding	12/02/2020	12/03/2020	12/11/2020	12/23/2020	12/23/2020							GAA 2021	4,949,963.59					COA PICE	12/02/2020 12/02/2020		12/02/2020 12/02/2020							On-going procurement activity..	
300104225971000	82 21M00074 Construction of Senior Citizens Building, Poblacion, Paglat, Maguindanao	RO XII /Construction Division	Public Bidding	06/17/2021	06/18/2021	06/25/2021									GAA 2021	4,934,246.62					COA										On-going procurement activity..	

Code (PAP)	Procurement Program/Project	Region/ 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 (Explaining changes from the APP)
				Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification	Notice of award	Contract Signing	
300104225968000	83 21MA0058 Construction of Multi-Purpose Building, Talayan, Maguindanao	RO XII /Construction Division	Public Bidding	12/02/2020	12/03/2020	12/11/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020	06/30/2021				GAA 2021	2,969,709.63			2,669,017.65			COA	12/02/2020		12/02/2020							On-going procurement activity..
																		FFJJ Const.			PICE	12/02/2020		12/02/2020								
300104225942000	84 21M00081 Construction of Multi-Purpose Building, Barangay Campo Paglat, Maguindanao	RO XII /Construction Division	Public Bidding	06/17/2021	06/18/2021	06/25/2021									GAA 2021	2,967,709.63						COA										On-going procurement activity..
300104225967000	85 21MA0057 Construction of Multi-Purpose Building, Sultan sa Barongis, Maguindanao	RO XII /Construction Division	Public Bidding	11/24/2020	11/25/2020	12/03/2020	12/15/2020	12/15/2020							GAA 2021	2,969,618.99						COA	11/24/2020		11/24/2020							On-going procurement activity..
																					PICE	11/24/2020		11/24/2020								
300101225916000	86 21MA0043 Construction of Gymnasium, Barangay Madia, Datu Saudi Ampatuan, Maguindanao	RO XII /Construction Division	Public Bidding	12/02/2020	12/03/2020	12/11/2020	12/23/2020	12/23/2020							GAA 2021	2,969,618.99						COA	12/02/2020		12/02/2020							On-going procurement activity..
																					PICE	12/02/2020		12/02/2020								
300104225960000	87 21MA0052 Construction of Multi-Purpose Building, Brgy. Talisawa, Datu Abdullah Sangki, Maguindanao	RO XII /Construction Division	Public Bidding	11/25/2020	11/26/2020	12/05/2020	12/18/2020	12/18/2020							GAA 2021	4,949,963.59						COA	11/25/2020		11/25/2020							On-going procurement activity..
																					PICE	11/25/2020		11/25/2020								
300104225962000	88 21MA0054 Construction of Multi-Purpose Building, Brgy. Tukanalugong, Datu Abdullah Sangki, Maguindanao	RO XII /Construction Division	Public Bidding	11/25/2020	11/26/2020	12/05/2020	12/18/2020	12/18/2020							GAA 2021	4,949,963.59						COA	11/25/2020		11/25/2020							On-going procurement activity..
																					PICE	11/25/2020		11/25/2020								
300101225961000	89 21MA0053 Construction of Multi-Purpose Building, Brgy. Talitay, Buluan, Maguindanao	RO XII /Construction Division	Public Bidding	11/24/2020	11/25/2020	12/03/2020	12/15/2020	12/15/2020							GAA 2021	4,949,963.59						COA	11/24/2020		11/24/2020							On-going procurement activity..
																					PICE	11/24/2020		11/24/2020								

Code (PAP)	Procurement Program/Project	Region/ 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 (Explaining changes from the APP)					
				Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification	Notice of award	Contract Signing		Delivery/Accept				
320101106309000	90 21M00068 Construction of River Bank Protection (Revetment) at Esteros River - Upstream Phase II, Sta. 0+000-Sta. 0+378, Cotabato City	RO XII /Construction Division	Public Bidding	06/15/2021	06/16/2021	06/23/2021									GAA 2021	67,516,067.45					COA										On-going procurement activity..						
320102104192000	91 21M00069 Construction of River Bank Protection (Revetment) along Tamontaka River, Tamontaka IV, Phase I, Sta. 0+000-Sta. 0+426	RO XII /Construction Division	Public Bidding	06/15/2021	06/16/2021	06/23/2021									GAA 2021	96,482,967.52					COA										On-going procurement activity..						
320102104191000	92 21M00070 Construction of Riverbank Protection (Revetment) along Tamontaka River, Tamontaka V, Phase III, Sta. 0+000-Sta. 0+429,	RO XII /Construction Division	Public Bidding	06/15/2021	06/16/2021	06/23/2021									GAA 2021	96,490,689.91					COA										On-going procurement activity..						
300204101122000	93 21M00075 Road from Datu Balabaran Bonsain Footbridge, Tamontaka Mother near the Special Economic Zone Passing to the Proposed Septage Treatment Plant Facility to Left Side of City Hall (People's Palace) and Children's Park, Barangay Rosary Heights 10 leading to Junction of Cotabato-Ala Valley-Marbel Road (Sinsuat Avenue) Cotabato City	RO XII /Construction Division	Public Bidding	06/17/2021											GAA 2021	5,679,771.35					COA										On-going procurement activity..						
300117210377000	94 21M00076 Concreting of Road, Barangay Rosary Heights 13, Cotabato City	RO XII /Construction Division	Public Bidding	06/17/2021	06/18/2021	06/25/2021									GAA 2021	9,899,596.41					COA										On-going procurement activity..						
300117210376000	95 21M00078 Concreting of Road, Barangay Poblacion 2 (Purok Mabuhay), Cotabato City	RO XII /Construction Division	Public Bidding	06/17/2021	06/18/2021	06/25/2021									GAA 2021	5,939,734.74					COA										On-going procurement activity..						
TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES >>>																		3,234,730,488.58																			
B. GOODS AND RELATED SERVICES																																					
COMPLETED PROCUREMENT ACTIVITIES																																					
PUBLIC BIDDING																																					

Code (PAP)		Procurement Program/Project	Region/ 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 (Explaining changes from the APP)
					Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification	Notice of award	Contract Signing	
	1	20GM0008 (RE-BID) Procurement of Drydocking and repair of DPWH K3-22 (Watermaster 4) Stationed at Mother Brgy. Kalanganan I, Cotabato City	RO XII / EMD	Public Bidding	08/07/2020	08/08/2020-09/01/2020	08/18/2020	09/15/2020	09/15/2020	9/15/2020 - 9/18/2020	09/18/2020	09/30/2020	01/5/2021	01/11/2021			GAA 2020	7,531,757.77			7,292,424.03 FASTRUCT DESIGN & CONSTRUCTION			COA		08/12/2020		09/14/2020					Completed procurement activity..
																							PCCI		08/12/2020		09/14/2020						
																							GSP		08/12/2020		09/14/2020						
	2	20GM0015 SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR USE OF DPWH REGIONAL OFFICE XII, KORONADAL CITY	RO XII/	Public Bidding		10/16/2020 - 11/10/2020	10/27/2020	11/10/2020	11/10/2020	11/10/2020-11/17/2020	10/18/2020	12/04/2020	12/14/2020	01/4/2021			GAA 2020	1,265,782.26			1,260,856.00 RIGEL LASER TONER MARKETING			COA		10/22/2020		11/6/2020					Completed procurement activity..
																							PCCI		10/22/2020		11/6/2020						
																							GSP		10/22/2020		11/6/2020						
	3	20GM0016 SUPPLY AND DELIVERY OF IT EQUIPMENT AND SUPPLIES FOR USE OF DPWH REGIONAL OFFICE	RO XII	Public Bidding		10/16/2020 - 11/10/2020	10/27/2020	11/10/2020	11/10/2020	11/14/2020-11/17/2020	11/18/2020	12/08/2020	12/28/2020	02/11/2021			GAA 2020	4,440,150.00			4,385,100.00 AJ SOFT DRIVE INTERNET CAFÉ & COMPUTER STUDIO			COA		10/22/2020		11/06/2020					Completed procurement activity..
																							PCCI		10/22/2020		11/06/2020						
																							GSP		10/22/2020		11/06/2020						
	4	20GM0018 SUPPLY AND DELIVERY OF DRONE WITH ACCESSORIES FOR USE OF PLANNING AND DESIGN DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	RO XII / PDD	Public Bidding	11/04/2020	11/05/2020-11/25/2020	11/13/2020	11/25/2020	11/25/2020	11/26/2020-12/02/2020	12/03/2020	12/21/2020	12/29/2020	03/02/2021			GAA 2020	1,750,000.00			1,365,000.00 ELLIOTT ENTERPRISES			COA		11/09/2020		11/20/2020					Completed procurement activity..
																							PCCI		11/09/2020		11/20/2020						
																							GSP		11/09/2020		11/20/2020						
	5	20GM0019 (RE-BID) SUPPLY AND DELIVERY OF SURVEYING DEVICES FOR USE OF PLANNING AND DESIGN DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	RO XII / PDD	Public Bidding	11/25/2020	11/27/2020-12/17/2020	12/04/2020	12/17/2020	12/17/2020	12/18/2020-12/21/2020	12/21/2020	12/29/2020	12/29/2020	03/03/2021			GAA 2020	1,418,600.00			1,413,000.00 ELLIOTT ENTERPRISES			COA		12/01/2020		12/14/2020					Completed procurement activity..
																							PCCI		12/01/2020		12/14/2020						
																							GSP		12/01/2020		12/14/2020						
	6	20GM0020 SUPPLY AND DELIVERY OF GLOBAL NAVIGATION SATELLITE SYSTEM (GNSS) EQUIPMENT AND CONTROLLER WITH INTEGRATED LASER DISTANCE METER FOR USE OF PLANNING AND DESIGN DIVISION, DPWH REGIONAL OFFICE XII,	RO XII / PDD	Public Bidding	11/04/2020	11/05/2020-11/25/2020	11/13/2020	11/25/2020	11/25/2020	12/05/2020 12/21/2020	12/15/2020	12/28/2020	12/29/2020	02/10/2021			GAA 2020	4,400,000.00			4,398,000.00 CERTEZA INFOSYS CORP.			COA		11/09/2020		11/20/2020					Completed procurement activity..
																							PCCI		11/09/2020		11/20/2020						
																							GSP		11/09/2020		11/20/2020						
	7	20GM0014 SUPPLY AND DELIVERY OF AUTOMATIC COUNT MACHINE FOR USE OF TRAFFIC COUNT SURVEY OF PLANNING AND DESIGN DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	RO XII / PDD	Public Bidding	10/15/2020	10/16/2020 - 11/10/2020	10/27/2020	11/10/2020	11/10/2020	11/11/2020-11/17/2020	11/18/2020	12/09/2020	12/17/2020	01/05/2021			GAA 2020	1,215,183.00			1,105,300.00 PILIPINAS TRAPIKOM			COA		10/22/2020		11/06/2020					Completed procurement activity..
																							PCCI		10/22/2020		11/06/2020						
																							GSP		10/22/2020		11/06/2020						
	8	20GM0017 (RE-BID) SUPPLY AND DELIVERY OF PRINTERS (A2) FOR USE OF PLANNING AND DESIGN DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	RO XII / PDD	Public Bidding	11/25/2020	11/27/2020-12/17/2020	12/04/2020	12/17/2020	12/17/2020	12/18/2020-12/28/2020	01/04/2021	01/28/2021	02/09/2021	03/15/2021			GAA 2020	4,200,000.00			3,333,333.24 GAKKEN PHILIPPINES CORPORATION			COA		12/01/2020		12/14/2020					Completed procurement activity..
																							PCCI		12/01/2020		12/14/2020						
																							GSP		12/01/2020		12/14/2020						
	9	20GM0023 SUPPLY AND DELIVERY OF OFFICE SUPPLIES AND JANITORIAL SUPPLIES FOR USE OF DPWH REGIONAL OFFICE XII, KORONADAL CITY	RO XII	Public Bidding	11/25/2020	11/27/2020-12/17/2020	12/04/2020	12/17/2020	12/17/2020	12/18/2020-12/21/2020	12/21/2020	12/28/2020	12/29/2020	02/22/2021			GAA 2020	1,260,969.95			1,254,720.00 RIGEL TONER LASER MARKETING			COA		12/01/2020		12/14/2020					Completed procurement activity..
																							PCCI		12/01/2020		12/14/2020						
																							GSP		12/01/2020		12/14/2020						
	10	20GM0024 Procurement of Fuel, Oil and Lubricants for use of Watermaster Classic V, K3-25, in its operation of maintenance dredging at Rio Grande de Mindanao and its tributaries	RO XII /EMD	Public Bidding	12/07/2020	12/08/2020-12/28/2020	12/15/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020	01/11/2021			GAA 2020	2,933,000.00			2,887,040.00 COTABATO SHELL SERVICE STATION			COA		12/10/2020		12/23/2020					Completed procurement activity..
																							PCCI		12/10/2020		12/23/2020						
																							GSP		12/10/2020		12/23/2020						
	11	20GM0025 Procurement of Fuel, Oil and Lubricants for use of Amphibious Excavator 17, K4-23, in its operation of maintenance dredging at Rio Grande de Mindanao and its tributaries	RO XII /EMD	Public Bidding	12/07/2020	12/08/2020-12/28/2020	12/15/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020	01/22/2021			GAA 2020	1,640,976.00			1,614,701.56 COTABATO SHELL SERVICE STATION			COA		12/10/2020		12/23/2020					Completed procurement activity..
																							PCCI		12/10/2020		12/23/2020						
																							GSP		12/10/2020		12/23/2020						

Code (PAP)		Procurement Program/Project	Region/ 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 (Explaining changes from the APP)	
					Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total		MOOE	CO	Total			MOOE	CO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation		Post Qualification
	12	20GM0026 Procurement of Fuel and Hydraulic Fluid for use in the operation of Dredge XD450 (SDB 18-1) at Bacuna, Rio Grande de Mindanao, Cotabato City	RO XII /EMD	Public Bidding	12/07/2020	12/08/2020-12/28/2020	12/15/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020	01/11/2021			GAA 2020	15,764,886.00			15,733,005.79 COTABATO SHELL SERVICE STATION			COA		12/10/2020		12/23/2020					Completed procurement activity..
																						PCCI		12/10/2020		12/23/2020							
																						NGO		12/10/2020		12/23/2020							
	13	20GM0027 Procurement of Fuel for the use of Dredging Operation for DPWH K4-17, Olandang Brdige I, II, III, IV and Sahid Piang Bridge (Olandang Bridge V)	RO XII /EMD	Public Bidding	12/07/2020	12/08/2020-12/28/2020	12/15/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020	02/22/2021			GAA 2020	1,690,304.00			1,686,078.24 COTABATO SHELL SERVICE STATION			COA		12/10/2020		12/23/2020					Completed procurement activity..
																						PCCI		12/10/2020		12/23/2020							
																						GSP		12/10/2020		12/23/2020							
	14	20GM0028 Procurement for Shop Tools and Equipment for Eight (8) Area Shops of Equipment Management Division, DPWH Regional Office XII, Koronadal City	RO XII/EMD	Public Bidding	12/07/2020	12/08/2020-12/28/2020	12/15/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020	01/20/2021			GAA 2020	10,000,000.00			9,984,690.00 HI-TEMP INDUSTRIAL TRADING AND ALLIED SERVICES			COA		12/10/2020		12/23/2020					Completed procurement activity..
																						PCCI		12/10/2020		12/23/2020							
																						GSP		12/10/2020		12/23/2020							
	15	20GM0029 Procurement of Fuel for the use of Dredging Operation of DPWH Multi-Purpose Amphibious Dredge (MPAD) K3-06 for the Dredging of Lake Lutayan, River Mouth, Palian/Bua-yan River, Brgy. Mamali, Lutayan, Sultan Kudarat and	RO XII /EMD	Public Bidding	12/07/2020	12/08/2020-12/28/2020	12/15/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020	01/11/2021			GAA 2020	1,125,432.00			1,120,742.70 ALIGRE PETRON STATION			COA		12/10/2020		12/23/2020					Completed procurement activity..
																						PCCI		12/10/2020		12/23/2020							
																						GSP		12/10/2020		12/23/2020							
	16	20GM0030 Supply and Delivery of 1 unit 4x4 service vehicle (pick-up type) for use of Construction Division, DPWH Regional Office XII, Koronadal City	RO XII / Construction Division	Public Bidding	03/08/2021	03/09/2021 03/29/2021	03/16/2021	03/30/2021	03/30/2021	04/21/2021 04/28/2021	04/28/2021	05/21/2021	05/26/2021	06/22/2021			GAA 2020	1,900,000.00			1,890,900.00 MTL GENSAN MOTORS, INC.			COA		03/12/2021		03/24/2021					Completed procurement activity..
																						PCCI		03/12/2021		03/24/2021							
																						GSP		03/12/2021		03/24/2021							
	17	21GM0001 PROCUREMENT OF CATERING SERVICE (MEALS AND SNACKS) OF THE PARTICIPANTS FOR THE TRAININGS AND MEETINGS FOR CY 2021 OF DPWH REGION	RO XII /Admin. Division	Public Bidding	12/07/2020	12/08/2020-12/28/2020	12/15/2020	12/28/2020	12/28/2020	01/12/2021 01/25/2021	01/12/2021	03/29/2021	06/11/2021	06/14/2021			GAA 2021	1,809,000.00			1,286,400.00 FRANCHESKA GRILL AND RESTO BAR			COA		12/10/2020		12/23/2020					Completed procurement activity..
																						PCCI		12/10/2020		12/23/2020							
																						GSP		12/10/2020		12/23/2020							
	18	21GM0002 PROCUREMENT OF CONTRACT FOR SECURITY SERVICES (CY 2021-2022) FOR EQUIPMENT MANAGEMENT DIVISION AND ITS AREA EQUIPMENT SECTIONS (FORMER 12TH RES, AWANG DOS MAGUINDANAO; KIDAPAWAN CITY; MIDSAYAP, COTABATO; TACURONG CITY; GENERAL SANTOS CITY; ALABEL SARANGANI PROVINCE) AND DPWH REGIONAL OFFICE XII COMPOUND	RO XII	Public Bidding	12/07/2020	12/08/2020-12/28/2020	12/15/2020	12/28/2020	12/28/2020	01/04/2021 01-08/2021	01/04/2021	03/29/2021	06/11/2021	06/14/2021			GAA 2021	7,097,815.51			6,464,778.98 BESSANGPASS SECURITY AGENCY, INC.			COA		12/10/2020		12/23/2020					Completed procurement activity..
																						PCCI		12/10/2020		12/23/2020							
																						GSP		12/10/2020		12/23/2020							
	19	21GM0003 SUPPLY, DELIVERY AND INSTALLATION OF OFFICE EQUIPMENT (2ND QUARTER) FOR USE OF CONSTRUCTION DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	RO XII /Construction	Public Bidding	12/07/2020	12/08/2020-12/28/2020	12/15/2020	12/28/2020	12/28/2020	01/11/2021 01/22/2021	01/12/2021	03/29/2021	04/28/2021	06/14/2021			GAA 2021	1,515,605.95			1,513,650.00 PREHTI CONSTRUCTION SERVICES			COA		12/10/2020		12/23/2020					Completed procurement activity..
																						PCCI		12/10/2020		12/23/2020							
																						GSP		12/10/2020		12/23/2020							
	20	21GM0010 Supply and Delivery of Occupational Safety and Health Supplies for use of Dredging Allah River, Esperanza, Sultan Kudarat	RO XII/ EMD	Public Bidding	02/17/2021	02/18/2021 03/10/2021	02/26/2021	03/10/2021	03/10/2021	03/11/2021 03/16/2021	03/18/2021	04/06/2021	05/04/2021	05/26/2021			GAA 2021	1,082,920.00			1,077,730.00 HABIB HOSPIMED DISTRIBUTOR			COA		02/22/2021		03/05/2021					Completed procurement activity..
																						PCCI		02/22/2021		03/05/2021							
																						GSP		02/22/2021		03/05/2021							
	21	21GM0011 Procurement of Fuel (diesel) for use in Dredging Allah River, Esperanza, Sultan Kudarat	RO XII/ EMD	Public Bidding	02/17/2021	02/18/2021 03/10/2021	02/26/2021	03/10/2021	03/10/2021	03/11/2021 03/16/2021	03/18/2021	04/06/2021	05/17/2021	06/24/2021			GAA 2021	8,147,166.00			8,139,018.33 ALIGRE PETRON STATION			COA		02/22/2021		03/05/2021					Completed procurement activity..
																						PCCI		02/22/2021		03/05/2021							
																						GSP		02/22/2021		03/05/2021							

Code (PAP)		Procurement Program/Project	Region/ 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 (Explaining changes from the APP)
					Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification	Notice of award	Contract Signing	
	22	21GM0013 Supply and Delivery of Occupational Safety and Health Device for use of Dredging Allah River, Sto Niño, South Cotabato	RO XII/ EMD	Public Bidding	02/17/2021	02/18/2021 03/10/2021	02/26/2021	03/10/2021	03/10/2021	03/11/2021 03/17/2021	03/18/2021	04/06/2021	05/04/2021	05/26/2021			GAA 2021	1,195,491.00			1,189,716.00			COA		02/22/2021		03/05/2021					Completed procurement activity..
																				HABIB HOSPI MED DISTRIBUTOR			PCCI		02/22/2021		03/05/2021						
																						GSP		02/22/2021		03/05/2021							
	23	21GM0004 PROCUREMENT FUEL/ADDITIVES AND LUBRICANTS AND ANTI-CORROSIVE (2ND QUARTER) FOR USE OF CONSTRUCTION DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	RO XII /Construction	Public Bidding	12/07/2020	12/08/2020- 12/28/2020	12/15/2020	12/28/2020	12/28/2020								GAA 2021	3,145,500.00						COA		12/10/2020		12/23/2020					FAILURE. No bid received.
																						PCCI		12/10/2020		12/23/2020							
																						GSP		12/10/2020		12/23/2020							
	24	21GM00005 SUPPLY AND DELIVERY OF OCCUPATIONAL SUPPLIES (2ND QUARTER) FOR USE OF PLANNING AND DESIGN DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	RO XII/ Planning and Design Division	Public Bidding	12/07/2020	12/08/2020- 12/28/2020	12/15/2020	12/28/2020	12/28/2020								GAA 2021	3,096,074.00						COA		12/10/2020		12/23/2020					FAILURE. No bid received.
																						PCCI		12/10/2020		12/23/2020							
																						GSP		12/10/2020		12/23/2020							
	25	21GM00006 SUPPLY AND DELIVERY OF SURVEYING DEVICES FOR USE OF PLANNING AND DESIGN DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	RO XII / PDD	Public Bidding	12/07/2020	12/08/2020- 12/28/2020	12/15/2020	12/28/2020	12/28/2020								GAA 2021	5,000,000.00						COA		12/10/2020		12/23/2020					FAILURE. No bid received.
																						PCCI		12/10/2020		12/23/2020							
																						GSP		12/10/2020		12/23/2020							
	26	21GM0007 PROCUREMENT FUEL/ADDITIVES AND LUBRICANTS AND ANTI-CORROSIVE (1ST QUARTER) FOR USE OF PLANNING AND DESIGN DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	RO XII / PDD	Public Bidding	12/07/2020	12/08/2020- 12/28/2020	12/15/2020	12/28/2020	12/28/2020								GAA 2021	3,000,000.00						COA		12/10/2020		12/23/2020					FAILURE. No bid received.
																						PCCI		12/10/2020		12/23/2020							
																						GSP		12/10/2020		12/23/2020							
	27	21GM0008 SUPPLY AND DELIVERY OF IT EQUIPMENT FOR USE OF PLANNING AND DESIGN DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	RO XII / PDD	Public Bidding	12/07/2020	12/08/2020- 12/28/2020	12/15/2020	12/28/2020	12/28/2020								GAA 2021	7,506,990.00						COA		12/10/2020		12/23/2020					FAILURE. No bid received.
																						PCCI		12/10/2020		12/23/2020							
																						GSP		12/10/2020		12/23/2020							
	28	21GM0009 Supply and Delivery of Laboratory Apparatus and Equipment with Furnitures for DPWH Regional XII Satellite Office at Kidapawan City	RO XII/ EMD	Public Bidding	02/17/2021	02/18/2021 03/10/2021	02/26/2021	03/10/2021	03/10/2021	03/12/2021 03/18/2021	03/18/2021	04/12/2021	06/17/2021	06/17/2021			GAA 2020	19,607,608.00			19,529,323.56			COA		02/22/2021		03/05/2021					On-Going procurement activity. Perfection of Contract On process
																						PCCI		02/22/2021		03/05/2021							
																						GSP		02/22/2021		03/05/2021							
	29	21GM0014 Supply and Delivery of Fuel Dispenser with Trailer and Filtration System for use of Dredging Allah River, Sto Niño, South Cotabato	RO XII/ EMD	Public Bidding	02/17/2021	03/08/2021 03/29/2021	03/16/2021	03/30/2021	03/30/2021	03/31/2021 04/06/2021	04/08/2021	05/03/2021	05/26/2021	06/23/2021			GAA 2021	1,700,000.00			1,697,000.00			COA		03/12/2021		03/24/2021					On-Going procurement activity. Perfection of Contract On process
																						PCCI		03/12/2021		03/24/2021							
																						GSP		03/12/2021		03/24/2021							
ALTERNATIVE MODE OF PROCUREMENT																																	
	1	RFQ-2021-001 SUPPLY AND DELIVERY OF DESKTOP COMPUTER AND LAPTOP FOR THE USE OF ADMINISTRATIVE DIVISION-CASHIER SECTION, DPWH REGIONAL OFFICE XII,	RO XII/ Administrative Division	Shopping	N/A	02/19/2021 02/23/2021	N/A	N/A	02/23/2021	05/07/2021 05/14/2021	N/A	05/21/2021	06/02/2021	N/A			GAA 2021	210,000.00			190,000.00			N/A	N/A	N/A		N/A					Completed procurement activity..

Code (PAP)		Procurement Program/Project	Region/ 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 (Explaining changes from the APP)	
					Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification	Notice of award	Contract Signing		Delivery/Accept
	2	RFQ-2021-002 SUPPLY AND DELIVERY OF TIRE UNDER PURCHASE REQUEST NO. PR-2020-12-342 FOR THE MAINTENANCE OF SERVICE VEHICLE PLATE NO. AAG-9424 FOR THE USE OF LEGAL DIVISION, DPWH REGIONAL	RO XII / ROWALD	Small Value Procurement	N/A	02/19/2021 02/23/2021	N/A	N/A	02/23/2021	02/24/2021 02/30/2021	N/A	03/03/2021	03/09/2021	N/A			GAA 2021	100,000.00			78,000.00 JAM CITY TIRE MARKETING			N/A	N/A	N/A		N/A						Completed procurement activity..
	3	RFQ-2021-003 SUPPLY AND DELIVERY OF LASER TYPE DIGITAL METER FOR THE USE OF PLANNING AND DESIGN DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	RO XII/ PDD	Shopping	N/A	02/19/2021 02/23/2021	N/A	N/A	02/23/2021	03/11/2021 03/16/2021	N/A	03/22/2021	05/12/2021	N/A			GAA 2021	280,000.00			266,000.00 ELLIOTT ENTERPRISES			N/A	N/A	N/A		N/A						Completed procurement activity..
	4	RFQ-2021-004 FOR THE SUPPLY AND DELIVERY OF UAV (UNMANNED AERIAL VEHICLE) FOR THE USE OF PLANNING AND DESIGN DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL	RO XII / PDD	Shopping	N/A	02/19/2021 02/23/2021	N/A	N/A	02/23/2021	03/11/2021 03/16/2021	N/A	03/22/2021	05/12/2021	N/A			GAA 2021	750,000.00			720,000.00 ELLIOTT ENTERPRISES			N/A	N/A	N/A		N/A						Completed procurement activity..
	5	RFQ-2021-007 FOR THE REPAIR/MAINTENANCE OF WATERMASTER CLASSIC III, K3-06 FOR THE USE IN ITS MAINTENANCE DREDGING OPERATION AT BRGY. BAYASONG,	RO XII / EMD	Small Value Procurement	N/A	03/23/2021 03/30/2021	N/A	N/A	03/30/2021	03/30/2021 04/06/2021	N/A	04/13/2021	06/05/2021	N/A			GAA 2021	175,000.00			173,800.00 COFEJOK CONSTRUCTION AND SUPPLY CORP.			N/A	N/A	N/A		N/A						Completed procurement activity..
	6	RFQ-2021-008 SUPPLY AND DELIVERY OF FILTERS FOR USE IN THE REPAIR/MAINTENANCE OF AMPHIBIOUS EXCAVATOR 17, K4-23, IN ITS OPERATION OF MAINTENANCE DREDGING AT RIO GRANDE DE MINDANAO AND ITS	RO XII / EMD	Small Value Procurement	N/A	N/A	N/A	N/A	03/26/2021	03/26/2021 04/05/2021	N/A	04/07/2021	05/26/2021	N/A			GAA 2021	40,640.49			39,495.00 ELENA V. CO HARDWARE, INC.			N/A	N/A	N/A		N/A						Completed procurement activity..
	7	RFQ-2021-009 SUPPLY AND DELIVERY OF RATCHET TIE DOWN AND DISCHARGE PIPE BOLTS WITH NUTS FOR USE OF WATERMASTER CLASSIC V, K3-25, IN ITS OPERATION OF MAINTENANCE DREDGING AT RIO GRANDE DE MINDANAO AND ITS TRIBUTARIES	RO XII / EMD	Small Value Procurement	N/A	03/23/2021 03/30/2021	N/A	N/A	03/30/2021	05/07/2021 05/14/2021	N/A	05/28/2021	06/22/2021	N/A				145,325.80			140,000.00 ELENA V. CO HARDWARE, INC.			N/A	N/A	N/A		N/A						Completed procurement activity..
	8	RFQ-2021-010 SUPPLY AND DELIVERY OF LUBRICANTS FOR THE REPAIR/MAINTENANCE OF DREDGING ALLAH RIVER, STO. NIÑO, SOUTH COTABATO	RO XII / EMD	Small Value Procurement	N/A	03/23/2021 03/30/2021	N/A	N/A	03/30/2021	03/30/2021 04/06/2021	N/A	04/07/2021	04/29/2021	N/A			GAA 2021	360,552.40			351,120.00 HI-TEMP INDUSTRIAL TRADING AND ALLIED SERVICES			N/A	N/A	N/A		N/A						Completed procurement activity..
	9	RFQ-2021-011 SUPPLY AND DELIVERY OF WATER DISPENSER FOR USE OF THE INFORMATION AND COMMUNICATION TECHNOLOGY STAFF, DPWH REGIONAL OFFICE XII, KORONADAL CITY	RO XII / ORD-ICTS	Shopping	N/A	N/A	N/A	N/A	05/14/2021	05/14/2021 05/21/2021	N/A	05/31/2021	06/22/2021	N/A			GAA 2021	8,400.00			8,400.00 OBLEADA GENERAL MERCHANDISE			N/A	N/A	N/A		N/A						Completed procurement activity..
	10	RFQ-2021-012 SUPPLY, DELIVERY AND INSTALLATION OF CCTV 32 CHANNELS FOR THE USE OF DPWH REGIONAL OFFICE XII, KORONADAL CITY	RO XII	Small Value Procurement	N/A	03/23/2021 03/30/2021	N/A	N/A	03/30/2021	04/21/2021 04/27/2021	N/A	05/18/2021	06/02/2021	N/A			GAA 2021	500,000.00			499,879.55 VALLEY TECH INFORMATION TECHNOLOGY SOLUTIONS			N/A	N/A	N/A		N/A						Completed procurement activity..
	11	RFQ-2021-013 SUPPLY, DELIVERY AND INSTALLATION OF SOLAR STREET LIGHT WITH POST AND PEDESTAL FOR LIGHTING FAÇADE OF DPWH REGIONAL OFFICE XII, KORONADAL CITY	RO XII	Small Value Procurement	N/A	04/19/2021 04/23/2021	N/A	N/A	04/23/2021	05/07/2021 05/14/2021	N/A	05/21/2021	06/02/2021	N/A			GAA 2021	980,000.00			960,000.00 NAMCON HARDWARE AND CONSTRUCTION SUPPLIES			N/A	N/A	N/A		N/A						Completed procurement activity..

ANNEX B

(DPWH - R.O. XII, Koronadal City) Procurement Monitoring Report as of January 1, 2021 to June 30, 2021

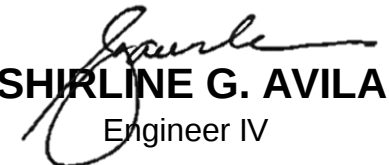
Code (PAP)		Procurement Program/Project	Region/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)				
					Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MODE	CO	Total	MODE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification	Notice of award	Contract Signing		Delivery/Accept			
	12	RFQ-2021-015 SUPPLY AND DELIVERY OF SURVEYING EQUIPMENT FOR THE USE OF CONSTRUCTION DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	RO XII/ Construction Division	Shopping	N/A	04/19/2021 04/23/2021	N/A	N/A	04/23/2021	05/07/2021 05/14/2021	N/A	05/21/2021	06/17/2021	N/A			GAA 2021	470,078.00			467,100.00 ELLIOTT ENTERPRISES			N/A	N/A	N/A		N/A					Completed procurement activity..				
	13	RFQ-2021-019 SUPPLY AND DELIVERY OF TONER WITH SERVICE UNIT FOR USE IN THE MAINTENANCE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	RO XII / Maintenance Division	Small Value Procurement	N/A	N/A	N/A	N/A	06/07/2021	06/07/2021 06/11/2021	N/A	06/14/2021	06/22/2021	N/A			GAA 2021	58,680.00			58,680.00 NEED INK SALES AND SERVICES			N/A	N/A	N/A		N/A					Completed procurement activity..				
	14	RFQ-2021-020 SUPPLY AND DELIVERY OF KONKRETO 2022 T-SHIRTS AND ID LACE FOR USE IN CAPACITY ENHANCEMENT ON PERFORMANCE GOVERNANCE SYSTEM AND OTHER MANAGEMENT SUPPORT SYSTEMS, DPWH REGIONAL OFFICE XII,	RO XII / PDD	Small Value Procurement	N/A	N/A	N/A	N/A	06/07/2021	06/07/2021 06/14/2021	N/A	06/17/2021	06/21/2021	N/A			GAA 2021	46,000.00			44,000.00 IMAGE EDITOR ART AND SIGN SERVICES			N/A	N/A	N/A		N/A					Completed procurement activity..				
	15	RFQ-2021-023 SUPPLY AND DELIVERY OF KONKRETO NEWSLETTER FOR USE IN CAPACITY ENHANCEMENT ON PERFORMANCE GOVERNANCE SYSTEM AND OTHER MANAGEMENT SUPPORT SYSTEMS, DPWH REGIONAL OFFICE XII, KORONADAL CITY	RO XII / PDD	Small Value Procurement	N/A	05/20/2021 05/24/2021	N/A	N/A	06/08/2021	06/08/2021 06/15/2021	N/A	06/17/2021	06/21/2021	N/A			GAA 2021	90,000.00			86,400.00 WILMOND PRINTING PRESS			N/A	N/A	N/A		N/A					Completed procurement activity..				
	16	RFQ-2021-018 PROCUREMENT OF RENTAL FOR USE IN THE CONDUCT NATIONAL ROAD TRAFFIC SURVEY PROGRAM ACTIVITIES (PDD) FOR THE PERIOD OF APRIL 12 - 17, 2021 AND	RO XII / PDD	Small Value Procurement	N/A	N/A	N/A	N/A	04/05/2021	04/05/2021 04/07/2021	N/A	04/08/2021	04/09/2021	N/A			GAA 2021				29,268.00 GEMMA CONSTRUCTION SUPPLY, INC.			N/A	N/A	N/A		N/A					Completed procurement activity..				
	17	RFQ-2021-021 PROCUREMENT OF RENTAL FOR USE IN THE CONDUCT NATIONAL ROAD TRAFFIC SURVEY PROGRAM ACTIVITIES (PDD) FOR THE PERIOD OF APRIL 26, 2021 to May 1,	RO XII / PDD	Small Value Procurement	N/A	N/A	N/A	N/A	04/19/2021	04/19/2021 04/21/2021	N/A	04/22/2021	04/23/2021	N/A			GAA 2021	29,383.08			29,268.00 GEMMA CONSTRUCTION SUPPLY, INC.			N/A	N/A	N/A		N/A					Completed procurement activity..				
	18	RFQ-2021-030 PROCUREMENT OF RENTAL FOR USE IN THE CONDUCT NATIONAL ROAD TRAFFIC SURVEY PROGRAM ACTIVITIES (PDD) FOR THE PERIOD OF MAY 10-15, 2021 AND May	RO XII / PDD	Small Value Procurement	N/A	N/A	N/A	N/A	05/03/2021	05/03/2021 05/05/2021	N/A	05/06/2021	05/07/2021	N/A			GAA 2021	29,383.08			29,268.00 GEMMA CONSTRUCTION SUPPLY, INC.			N/A	N/A	N/A		N/A					Completed procurement activity..				
	19	RFQ-2021-033 PROCUREMENT OF RENTAL FOR USE IN THE CONDUCT NATIONAL ROAD TRAFFIC SURVEY PROGRAM ACTIVITIES (PDD) FOR THE PERIOD OF MAY 24-29, 2021 AND MAY 31, 2021 TO JUNE 5, 2021	RO XII / PDD	Small Value Procurement	N/A	N/A	N/A	N/A	05/17/2021	05/17/2021 05/19/2021	N/A	05/20/2021	05/21/2021	N/A			GAA 2021	29,383.08			29,268.00 GEMMA CONSTRUCTION SUPPLY, INC.			N/A	N/A	N/A		N/A					On-going procurement activity..				
	20	RFQ-2021-039 PROCUREMENT OF RENTAL FOR USE IN THE CONDUCT NATIONAL ROAD TRAFFIC SURVEY PROGRAM ACTIVITIES (PDD) FOR THE PERIOD OF JUNE 7-12, 2021 AND JUNE	RO XII / PDD	Small Value Procurement	N/A	N/A	N/A	N/A	05/31/2021	05/31/2021 06/02/2021	N/A	06/03/2021	06/04/2021				GAA 2021	29,383.08			29,268.00 GEMMA CONSTRUCTION SUPPLY, INC.			N/A	N/A	N/A		N/A					On-going procurement activity..				
	21	RFQ-2021-044 PROCUREMENT OF RENTAL FOR USE IN THE CONDUCT NATIONAL ROAD TRAFFIC SURVEY PROGRAM ACTIVITIES (PDD) FOR THE PERIOD OF JUNE 21-26, 2021 AND	RO XII / PDD	Small Value Procurement	N/A	N/A	N/A	N/A	06/14/2021	06/14/2021 06/17/2021	N/A	06/18/2021	06/19/2021				GAA 2021	29,383.08			29,268.00 GEMMA CONSTRUCTION SUPPLY, INC.			N/A	N/A	N/A		N/A					On-going procurement activity..				
TOTAL ALLOTTED BUDGET OF COMPLETED PROCUREMENT ACTIVITIES >>>																		130,802,803.53																			
TOTAL CONTRACT PRICE OF COMPLETED PROCUREMENT ACTIVITIES CONDUCTED >>>																												105,880,990.98									

Code (PAP)	Procurement Program/Project	Region/ 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 (Explaining changes from the APP)											
				Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification	Notice of award	Contract Signing		Delivery/Accept										
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET-TOTAL CONTRACT PRICE) (COMPLETED PROCUREMENT) >>>																																		24,921,812.55									
ON-GOING PROCUREMENT ACTIVITIES																																											
	1	20GM0009 Supply and Delivery of Dredge Equipment and Equipment Support for use of Equipment Management Division, DPWH Region XII, Koronadal City	RO XII / EMD	Public Bidding	07/01/2020	07/02/2020 07/22/2020	07/10/2020	07/22/2020	07/22/2020	07/29/2020 08/10/2020	07/29/2020					GAA 2020	140,000,000.00			135,100,000.00 CIVIC MERCHANDISING, INC.			COA		07/06/2020		7/17/2020						Short of award. Waiting for approval of Authority to Purchase										
	2	21GM0012 Procurement of Fuel (diesel) for use in Dredging Operation for DPWH Dredge 8-1, Lutayan, Sultan Kudarat	RO XII/ EMD	Public Bidding	02/17/2021	02/18/2021 03/10/2021	02/26/2021	03/10/2021	03/10/2021	03/12/2021 03/18/2021	03/18/2021	04/12/2021				GAA 2021	1,833,918.24			1,802,298.96 SUENO SHELL STATION			COA		02/22/2021		03/05/2021						On-Going procurement activity. Perfection of Contract On process										
																						PCCI		02/22/2021		03/05/2021																	
																						GSP		02/22/2021		03/05/2021																	
	3	21GM0015 Procurement of Fuel (diesel) for use in Dredging Operation of Allah River, Sto. Niño, South Cotabato	RO XII/ EMD	Public Bidding	03/08/2021	03/08/2021 03/29/2021	0316/2021	03/30/2021	03/30/2021	03/31/2021 04/06/2021	04/08/2021	05/03/2021				GAA 2021	17,041,765.00			16,683,887.94 WOODRIDGE BUILDERS CONSTRUCTION AND SUPPLIES, INC.			COA		03/12/2021		03/24/2021						On-Going procurement activity..										
																						PCCI		03/12/2021		03/24/2021																	
																						GSP		03/12/2021		03/24/2021																	
	4	21GM0016 SUPPLY AND DELIVERY OF DREDGE EQUIPMENT AND EQUIPMENT SUPPORT FOR THE USE OF EQUIPMENT MANAGEMENT DIVISION, DPWH REGIONAL	RO XII/ EMD	Public Bidding	06/15/2021	06/16/2021 07/06/2021	06/23/2021									GAA 2021	70,000,000.00																On-Going procurement activity. For Bid Opening on July 16, 2021										
	5	21GM0017 SUPPLY AND DELIVERY OF IT EQUIPMENT AND IT SUPPLIES FOR THE USE OF DPWH REGIONAL OFFICE XII, KORONADAL CITY	RO XII	Public Bidding	06/18/2021	06/19/2021 07/08/2021	06/25/2021									GAA 2021	1,521,295.00						COA		06/21/2021								On-Going procurement activity..										
																							PCCI		06/21/2021																		
																							GSP		06/21/2021																		
	6	21GM0018 SUPPLY AND DELIVERY OF OFFICE AND JANITORIAL SUPPLIES FOR THE USE OF DPWH REGIONAL OFFICE XII, KORONADAL CITY	RO XII	Public Bidding	06/18/2021	06/19/2021 07/08/2021	06/25/2021									GAA 2021	2,497,398.63						COA		06/21/2021								On-Going procurement activity..										
																							PCCI		06/21/2021																		
																							GSP		06/21/2021																		
ALTERNATIVE MODE OF PROCUREMENT																																											
	7	RFQ-2021-016 SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE EQUIPMENT FOR USE IN THE WEIGHBRIDGE STATION AND MAINTENANCE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	RO XII/ Maintenance Division	Shopping	N/A	05/20/2021 05/24/2021	N/A	N/A	05/24/2021							GAA 2021	100,720.00						N/A	N/A	N/A		N/A						On-Going procurement activity. For Bid Evaluation										
	8	RFQ-2021-022 SUPPLY AND DELIVERY OF KONKRETO 2022 BUILT-UP LETTERS FOR USE IN CAPACITY ENHANCEMENT ON PERFORMANCE GOVERNANCE SYSTEM AND OTHER MANAGEMENT SUPPORT SYSTEMS. DPWH REGIONAL OFFICE XII.	RO XII / PDD	Small Value Procurement	N/A	N/A	N/A	N/A	06/17/2021	06/18/2021 06/24/2021	N/A					GAA 2021	30,000.00						N/A	N/A	N/A		N/A						On-going procurement activity..										
	9	RFQ-2021-024 SUPPLY AND DELIVERY OF OFFICE DEVICES FOR USE IN THE MAINTENANCE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	RO XII / Maintenance Division	Shopping	N/A	06/25/2021 06/29/2021	N/A	N/A	06/29/2021							GAA 2021	61,604.00						N/A	N/A	N/A		N/A						On-Going procurement activity..										
	10	RFQ-2021-028 SUPPLY AND DELIVERY OF TONER FOR THE USE OF EQUIPMENT MANAGEMENT DIVISION	RO XII / EMD	Direct Contracting	N/A	N/A	N/A	N/A	06/29/2021							GAA 2021	324,775.00						N/A	N/A	N/A		N/A						On-Going procurement activity..										
	11	RFQ-2021-029	D	e nt	N/A	N/A	N/A	N/A	06/21/2021	06/21/2021	N/A						18,200.00						N/A	N/A	N/A		N/A						On-going										

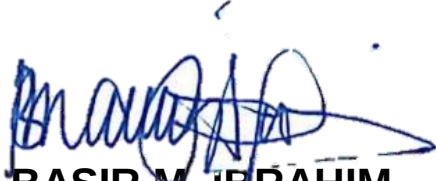
Code (PAP)	Procurement Program/Project	Region/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
				Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification	Notice of award		Contract Signing
	SUPPLY AND DELIVERY OF TONER WITH SERVICE UNIT FOR USE OF INFORMATION AND COMMUNICATION TECHNOLOGY STAFF, DPWH REGIONAL OFFICE XII,	RO XII / OR ICTS	Small Value Procurement						06/28/2021						GAA 2021																	procurement activity..
12	RFQ-2021-031 SUPPLY AND DELIVERY OF SURVEY SUPPLIES FOR USE OF PLANNING AND DESIGN DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	RO XII / PDD	Shopping	N/A	06/25/2021 06/29/2021	N/A	N/A	06/29/2021							GAA 2021	183,000.00					N/A	N/A	N/A		N/A							On-Going procurement activity..
13	RFQ-2021-034 SUPPLY AND DELIVERY OF VEHICLE PARTS OF ISUZU DMAX PICK-UP FOR USE OF ADMINISTRATIVE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	RO XII / ADMINISTRATIVE DIVISION	Small Value Procurement	N/A	06/25/2021 06/29/2021	N/A	N/A	06/29/2021							GAA 2021	74,550.00					N/A	N/A	N/A		N/A							On-Going procurement activity..
14	RFQ-2021-035 SUPPLY AND DELIVERY OF FLAT SCREEN SMART TV FOR THE USE OF EQUIPMENT MANAGEMENT DIVISION	RO XII / EMD	Shopping	N/A	N/A	N/A	N/A	06/29/2021							GAA 2021	45,000.00					N/A	N/A	N/A		N/A							On-going procurement activity..
15	RFQ-2021-038 SUPPLY AND DELIVERY OF SURVEY DEVICES FOR USE OF ARD OFFICE AND PLANNING AND DESIGN DIVISION	RO XII	Shopping	N/A	06/25/2021 06/29/2021	N/A	N/A	06/29/2021							GAA 2021	701,200.00					N/A	N/A	N/A		N/A							On-Going procurement activity..
16	RFQ-2021-040 SUPPLY AND DELIVERY OF SHOP USE MATERIALS FOR USE OF EQUIPMENT MANAGEMENT DIVISION, DPWH REGION XII, KORONADAL CITY	RO XII / EMD	Small Value Procurement	N/A	06/25/2021 06/29/2021	N/A	N/A	06/29/2021							GAA 2021	137,169.49					N/A	N/A	N/A		N/A							On-Going procurement activity..
17	RFQ-2021-041 SUPPLY AND DELIVERY OF SHOP USE MATERIALS FOR USE OF DREDGING ALLAH RIVER, STO. NIÑO, SOUTH COTABATO	RO XII / EMD	Small Value Procurement	N/A	06/25/2021 06/29/2021	N/A	N/A	06/29/2021							GAA 2021	250,000.00					N/A	N/A	N/A		N/A							On-going procurement activity..
18	RFQ-2021-042 SUPPLY, DELIVERY AND INSTALLATION OF BUNKHOUSE FOR USE IN DREDGING ALLAH RIVER, ESPERANZA, SULTAN KUDARAT AND STO. NIÑO, SOUTH COTABATO	RO XII / EMD	Small Value Procurement	N/A	06/25/2021 06/29/2021	N/A	N/A	06/29/2021							GAA 2021	770,000.00					N/A	N/A	N/A		N/A							On-going procurement activity..
19	RFQ-2021-043 SUPPLY AND DELIVERY OF OFFICE DEVICES FOR USE OF ADMINISTRATIVE DIVISION AND RD STAFF, DPWH REGIONAL OFFICE XII, KORONADAL CITY	RO XII	Shopping	N/A	06/25/2021 06/29/2021	N/A	N/A	06/29/2021							GAA 2021	234,700.00					N/A	N/A	N/A		N/A							On-Going procurement activity..
20	RFQ-2021-045 SUPPLY, DELIVERY AND INSTALLATION OF 2.5HP AIRCON SPLIT TYPE WALL MOUNTED AIRCON FOR USE OF CONSTRUCTION DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	RO XII / CONSTRUCTION DIVISION	Small Value Procurement	N/A	06/25/2021 06/29/2021	N/A	N/A	06/29/2021							GAA 2021	320,000.00					N/A	N/A	N/A		N/A							On-going procurement activity..

(DPWH - R.O. XII, Koronadal City) Procurement Monitoring Report as of January 1, 2021 to June 30, 2021

Code (PAP)	Procurement Program/Project	Region/ 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 (Explaining changes from the APP)						
				Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accept tance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification	Notice of award		Contract Signing	Delivery/Accept				
	21 RFQ-2021-046 SUPPLY AND DELIVERY OF OFFICE EQUIPMENT FOR USE OF CONSTRUCTION DIVISION	RO XII / CONSTRUCTION DIVISION	Shopping	N/A	06/25/2021 06/29/2021	N/A	N/A	06/29/2021								GAA 2021	208,500.00						N/A	N/A	N/A		N/A						On-Going procurement activity..				
	22 RFQ-2021-048 SUPPLY AND DELIVERY OF SHOP USE MATERIALS FOR USE OF DREDGING ALLAH RIVER, ESPERANZA, SULTAN KUDARAT	RO XII / EMD	Small Value Procurement	N/A	06/25/2021 06/29/2021	N/A	N/A	06/29/2021								GAA 2021	250,000.00						N/A	N/A	N/A		N/A						On-Going procurement activity..				
TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES >>>																	236,603,795.36																				
C. CONSULTING SERVICES																																					
COMPLETED PROCUREMENT ACTIVITIES																																					
1	20CSM008 Sub-surface Exploration of Various Proposed Infrastructure Projects: a) Construction of various Projects under Construction/Improvement of various	RO XII /Planning and Design Division	Public Bidding-QCBE	12/04/2020	12/08/2020	12/23/2020	12/15/2020	01/05/2021	01/06/2021 01/25/2021	01/28/2021	02/12/2021	03/12/2021	03/15/2021			GAA 2020	2,812,612.69			2,435,162.50 TESTLAB ENGINEERING & GEOTECH SERVICES			COA		12/18/2020	12/10/2020	12/23/2020						NTP Issued				
																						PICE		12/18/2020			12/23/2020										
																						COFELCO		12/18/2020			12/23/2020										
2	20CSM009 Sub-surface Exploration of Various Proposed Infrastructure Projects: a) Construction of Del Pilar Bridge, Linagkob and Del Pilar, Kidapawan City, North Cotabato; b)	RO XII /Planning and Design Division	Public Bidding-QCBE	12/04/2020	12/08/2020	12/23/2020	12/15/2020	01/05/2021	01/06/2021 01/25/2021	01/28/2021	02/12/2021	03/12/2021	03/15/2021			GAA 2020	1,968,009.05			1,370,000.00 C.H. BEATISULA ENGINEERING CONSULTANCY			COA		12/10/2020	12/10/2020	12/23/2020						NTP Issued				
																						PICE		12/10/2020			12/23/2020										
																						COFELCO		12/10/2020			12/23/2020										
TOTAL ALLOTTED BUDGET OF COMPLETED PROCUREMENT ACTIVITIES >>>																	4,780,621.74																				
TOTAL CONTRACT PRICE OF COMPLETED PROCUREMENT ACTIVITIES CONDUCTED >>>																	3,805,162.50																				
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET-TOTAL CONTRACT PRICE) (COMPLETED PROCUREMENT) >>>																	975,459.24																				
ON-GOING PROCUREMENT ACTIVITIES																																					
1	20CSM010 CONSULTING SERVICES FOR THE PARCELLARY SURVEYS OF SARANGANI- DAVAO DEL SUR COASTAL ROAD, K1654+000 TO K1716+000, SARANGANI	RO XII /Planning and Design Division	Public Bidding-QCBE	03/05/2021	03/09/2021	04/20/2021	03/16/2021	05/03/2021	05/03/2021 05/21/2020	06/08/2021	06/18/2021					GAA 2020	17,102,806.35			14,366,000.00 ROLANDO C. SICCION SURVEYING OFFICE			COA		04/15/2021	03/11/2021	04/28/2021						Perfection of Contract On Process				
																						PICE		04/15/2021			04/28/2021										
																						COFELCO		04/15/2021			04/28/2021										
TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES >>>																	17,102,806.35																				


SHIRLINE G. AVILA
Engineer IV
Head, Procurement Unit & BAC Secretariat


ABRAHAM E. PANDAPATAN
Chief, Quality Assurance & Hydrology Division
BAC Chairperson


BASIR M. IBRAHIM
Regional Director