

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGION XII
SOUTH COTABATO 2ND DISTRICT ENGINEERING OFFICE
Koronadal City, South Cotabato

ANNEX B

DPWH - South Cotabato 2nd District Engineering Office - FY 2021 Procurement Monitoring Report for 1st Semester as of June 30, 2021 (CIVIL WORKS)

Code/PA#	Procurement Program / Project	PMO/ End-User	Is this a Pre-Procurement Activity?	Mode of Procurement	Pre-Proc. Conference	Actual Procurement Activity												ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
						Add/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution / Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery Completion / Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
300104220602000	21MG0001 - Construction (Completion) of Multi-Purpose Building (Barangay Hall), Barangay Dajay, Sunaleh, South Cotabato	Construction Section	Yes	Public Bidding	-	10/21-27/2020	10/28/2020	12/1/2020	12/2/2020	12/4/2020	12/16/2020	3/29/2021	3/29/2021	4/08/2021	4/12/2021	-	-	FY 2021 DPWH Infrastructure Program	1,300,000.00	13,000.00	1,287,000.00	-	-	1,261,064.58	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/23/2020	10/23/2020	10/23/2020	10/23/2020	10/23/2020	-	-
300104220603000	21MG0002 - Construction (Completion) of Multi-Purpose Building (Barangay Hall), Barangay Darfon, Bango, South Cotabato	Construction Section	Yes	Public Bidding	-	12/9-9/2020	12/10/2020	12/23/2020	12/23/2020	12/26/2020	07/01/2021	3/30/2021	3/30/2021	4/08/2021	4/12/2021	-	-	FY 2021 DPWH Infrastructure Program	1,000,000.00	0.00	1,000,000.00	-	-	999,317.73	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	-	-
300104220604000	21MG0003 - Construction (Completion) of Multi-Purpose Building (Barangay Hall), Barangay Esperanza, Nolas, South Cotabato	Construction Section	Yes	Public Bidding	-	10/21-27/2020	10/28/2020	12/1/2020	12/2/2020	12/4/2020	12/16/2020	3/29/2021	3/29/2021	4/08/2021	4/12/2021	-	-	FY 2021 DPWH Infrastructure Program	1,500,000.00	15,000.00	1,485,000.00	-	-	1,465,300.00	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/23/2020	10/23/2020	10/23/2020	10/23/2020	10/23/2020	-	-
300104220605000	21MG0004 - Construction (Completion) of Multi-Purpose Building (Barangay Hall), Barangay Kusan, Bango, South Cotabato	Construction Section	Yes	Public Bidding	-	10/21-27/2020	10/28/2020	12/1/2020	12/2/2020	12/4/2020	12/16/2020	3/29/2021	3/29/2021	4/08/2021	4/12/2021	-	-	FY 2021 DPWH Infrastructure Program	1,300,000.00	13,000.00	1,287,000.00	-	-	1,261,125.48	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/23/2020	10/23/2020	10/23/2020	10/23/2020	10/23/2020	-	-
300104220606000	21MG0005 - Construction (Completion) of Multi-Purpose Building (Barangay Hall), Barangay San Jose, Koronadal City, South Cotabato	Construction Section	Yes	Public Bidding	-	12/9-9/2020	12/10/2020	12/23/2020	12/23/2020	12/26/2020	1/7/2021	4/30/2021	4/30/2021	05/12/2021	0/14/2021	-	-	FY 2021 DPWH Infrastructure Program	1,300,000.00	13,000.00	1,287,000.00	-	-	1,278,464.29	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	-	-
300104220607000	21MG0006 - Construction (Completion) of Multi-Purpose Building (Barangay Hall), Barangay Veterans, Sunaleh, South Cotabato	Construction Section	Yes	Public Bidding	-	10/21-27/2020	10/28/2020	12/1/2020	12/2/2020	12/4/2020	12/16/2020	3/29/2021	3/29/2021	4/08/2021	4/12/2021	-	-	FY 2021 DPWH Infrastructure Program	1,500,000.00	15,000.00	1,485,000.00	-	-	1,465,203.42	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/23/2020	10/23/2020	10/23/2020	10/23/2020	10/23/2020	-	-
300104220608000	21MG0007 - Construction (Completion) of Multi-Purpose Building (Barangay Hall), Barangay Yanggo Poblacion, Bango, South Cotabato	Construction Section	Yes	Public Bidding	-	12/9-9/2020	12/10/2020	12/23/2020	12/23/2020	12/26/2020	07/01/2021	3/30/2021	3/30/2021	4/08/2021	4/12/2021	-	-	FY 2021 DPWH Infrastructure Program	1,500,000.00	15,000.00	1,485,000.00	-	-	1,461,908.33	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	-	-
300104220609000	21MG0008 - Construction (Completion) of Multi-Purpose Building (Bleachers and stage), Magon Elementary School, Barangay Magon, Tantangan, South Cotabato	Construction Section	Yes	Public Bidding	-	12/9-9/2020	12/10/2020	12/23/2020	12/23/2020	12/26/2020	07/01/2021	3/30/2021	3/30/2021	4/08/2021	4/12/2021	-	-	FY 2021 DPWH Infrastructure Program	1,500,000.00	15,000.00	1,485,000.00	-	-	1,466,587.08	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	-	-
300104220610000	21MG0010 - Construction (Completion) of Multi-Purpose Building (Elementary Building), Barangay Carpenter Hill, Koronadal City, South Cotabato	Construction Section	Yes	Public Bidding	-	12/9-14/2020	12/15/2020	12/28/2020	12/28/2020	1/5/2021	11/01/2021	3/31/2021	3/31/2021	4/08/2021	4/12/2021	-	-	FY 2021 DPWH Infrastructure Program	1,000,000.00	0.00	1,000,000.00	-	-	994,888.58	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	-
300104220611000	21MG0011 - Construction (Completion) of Multi-Purpose Building (Gym w/ bleachers), Barangay Boodlong, Lake Sebu, South Cotabato	Construction Section	Yes	Public Bidding	-	12/9-9/2020	12/10/2020	12/23/2020	12/23/2020	12/26/2020	07/01/2021	3/30/2021	3/30/2021	4/08/2021	4/12/2021	-	-	FY 2021 DPWH Infrastructure Program	1,500,000.00	15,000.00	1,485,000.00	-	-	1,469,122.40	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	-	-
300104220612000	21MG0013 - Construction (Completion) of Multi-Purpose Building (Gym w/ bleachers), Barangay Tasman, Lake Sebu, South Cotabato	Construction Section	Yes	Public Bidding	-	12/9-14/2020	12/15/2020	12/28/2020	12/28/2020	1/5/2021	11/01/2021	3/31/2021	3/31/2021	4/08/2021	4/12/2021	-	-	FY 2021 DPWH Infrastructure Program	1,500,000.00	15,000.00	1,485,000.00	-	-	1,454,465.39	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	-
300104220613000	21MG0014 - Construction (Completion) of Multi-Purpose Building (Gym w/ stage & bleachers), Barangay Poblacion, Nolas, South Cotabato	Construction Section	Yes	Public Bidding	-	12/9-9/2020	12/10/2020	12/23/2020	12/23/2020	12/26/2020	07/01/2021	3/30/2021	3/30/2021	4/08/2021	4/12/2021	-	-	FY 2021 DPWH Infrastructure Program	1,500,000.00	15,000.00	1,485,000.00	-	-	1,480,492.67	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	-	-
300104220614000	21MG0015 - Construction (Completion) of Multi-Purpose Building (Gym w/ Stage), Barangay Lamin, Sunaleh, South Cotabato	Construction Section	Yes	Public Bidding	-	12/9-14/2020	12/15/2020	12/28/2020	12/28/2020	1/6/2021	01/11/2021	4/13/2021	4/13/2021	4/23/2021	4/28/2021	-	-	FY 2021 DPWH Infrastructure Program	2,000,000.00	20,000.00	1,980,000.00	-	-	1,937,997.25	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	-
300104220615000	21MG0016 - Construction (Completion) of Multi-Purpose Building (Gym with Stage/Bleachers), Barangay Cabulan, Tantangan, South Cotabato	Construction Section	Yes	Public Bidding	-	12/9-14/2020	12/15/2020	12/28/2020	12/28/2020	1/6/2021	01/11/2021	4/23/2021	4/23/2021	05/06/2021	05/06/2021	-	-	FY 2021 DPWH Infrastructure Program	1,500,000.00	15,000.00	1,485,000.00	-	-	1,465,314.88	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	-

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REGION XII
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Koronadal City, South Cotabato

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DPWH - South Cotabato 2nd District Engineering Office - FY 2021 Procurement Monitoring Report for 1st Semester as of June 30, 2021 (CIVIL WORKS)

Code (PAP)	Procurement Program / Project	PMO/End-User Is this an Early Procurement Activity?	Mode of Procurement Is it a Pre-Procurement Conference?	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualifica- tion	Date of SAC Resolution Recommend- ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi- on	Inspecti- on & Accepta- nce		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
300104228150000	21MG0033 - Construction of Multi-Purpose Building, Barangay Lambing, Banga, South Cotabato	Construction Section	Yes	Public Bidding	12/8-9/2020	12/16/2020	12/23/2020	12/29/2020	01/07/2021	3/30/2021	3/30/2021	4/08/2021	4/12/2021	-	-	FY 2021 DPWH Infrastructure Program	1,700,000.00	17,000.00	1,683,000.00	-	-	1,843,027.55	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	-	-	
300104228160000	21MG 0034 - Rehabilitation of Multi-Purpose Building, Purok Payakales, Barangay San Isidro, Koronadal City, South Cotabato	Construction Section	Yes	Public Bidding	12/8-14/2020	12/15/2020	12/28/2020	12/28/2020	1/5/2021	01/11/2021	3/31/2021	3/31/2021	4/08/2021	4/12/2021	-	-	FY 2021 DPWH Infrastructure Program	1,000,000.00	0.00	1,000,000.00	-	-	969,723.18	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	-
300104228160000	21MG0035 - Construction (Completion) of Multi-Purpose Building (Municipal Open Court Gym), Municipal Compound, Barangay Poblacion, Sio Nijo, South Cotabato	Construction Section	Yes	Public Bidding	12/8-14/2020	12/15/2020	12/29/2020	12/29/2020	1/5/2021	11/01/2021	3/31/2021	3/31/2021	4/08/2021	4/12/2021	-	-	FY 2021 DPWH Infrastructure Program	2,200,000.00	22,000.00	2,178,000.00	-	-	2,131,996.02	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	-
300104228160000	21MG0036 - Construction (Completion) of Multi-Purpose Building (Open Court Municipal Gym with bleachers and Canopy), Barangay Libertad, Sursaleh, South Cotabato	Construction Section	Yes	Public Bidding	12/8-14/2020	12/15/2020	12/29/2020	12/29/2020	1/6/2021	11/01/2021	3/31/2021	3/31/2021	4/08/2021	4/12/2021	-	-	FY 2021 DPWH Infrastructure Program	2,000,000.00	20,000.00	1,980,000.00	-	-	1,963,447.25	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	-
300104228160000	21MG0037 - Construction (Completion) of Multi-Purpose Building (Open Court Municipal Gym with bleachers), Barangay Poblacion, Banga, South Cotabato	Construction Section	Yes	Public Bidding	12/8-14/2020	12/15/2020	12/29/2020	12/29/2020	1/5/2021	11/01/2021	4/13/2021	4/13/2021	4/23/2021	4/29/2021	-	-	FY 2021 DPWH Infrastructure Program	2,000,000.00	20,000.00	1,980,000.00	-	-	1,940,405.83	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	-
300104228160000	21MG0038 - Construction (Completion) of Multi-Purpose Building (Regional Center gym with stage and bleachers), Koronadal City, South Cotabato	Construction Section	Yes	Public Bidding	12/8-14/2020	12/15/2020	12/29/2020	12/29/2020	1/5/2021	11/01/2021	3/31/2021	3/31/2021	4/08/2021	4/12/2021	-	-	FY 2021 DPWH Infrastructure Program	2,000,000.00	20,000.00	1,980,000.00	-	-	1,878,210.10	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	-
300104228160000	21MG0039 - Construction (Completion) of Multi-Purpose Building (Staging Park), Purok Reyes, Barangay Morales, Koronadal City, South Cotabato	Construction Section	Yes	Public Bidding	12/8-14/2020	12/15/2020	12/29/2020	12/29/2020	1/5/2021	01/11/2021	3/31/2021	3/31/2021	4/08/2021	4/12/2021	-	-	FY 2021 DPWH Infrastructure Program	1,000,000.00	0.00	1,000,000.00	-	-	963,571.89	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	-
300104228160000	21MG0040 - Construction (Completion) of Multi-Purpose Building, (Gym with bleachers), Barangay Lamitahak, Lake Sebu, South Cotabato	Construction Section	Yes	Public Bidding	12/8-14/2020	12/15/2020	12/29/2020	12/29/2020	1/6/2021	11/01/2021	3/31/2021	3/31/2021	4/08/2021	4/12/2021	-	-	FY 2021 DPWH Infrastructure Program	1,500,000.00	15,000.00	1,485,000.00	-	-	1,462,708.26	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	-
300104228160000	21MG0041 - Construction (Completion) of Multi-Purpose Building, Barangay San Jose, Banga, South Cotabato	Construction Section	Yes	Public Bidding	12/8-14/2020	12/15/2020	12/29/2020	12/29/2020	1/5/2021	11/01/2021	3/31/2021	3/31/2021	4/08/2021	4/12/2021	-	-	FY 2021 DPWH Infrastructure Program	1,500,000.00	15,000.00	1,485,000.00	-	-	1,474,830.81	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	-
300104228160000	21MG0042 - Construction (Completion) /Rehabilitation of Multi-Purpose Building, (Gym), Barangay Lahit, Lake Sebu, South Cotabato	Construction Section	Yes	Public Bidding	12/8-14/2020	12/15/2020	12/29/2020	12/29/2020	1/5/2021	01/11/2021	4/13/2021	4/13/2021	4/23/2021	4/29/2021	-	-	FY 2021 DPWH Infrastructure Program	1,200,000.00	12,000.00	1,188,000.00	-	-	1,179,765.85	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	-

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Koronadal City, South Cotabato

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Code (PWP)	Procurement Program / Project	PMO/ End-User Is this a New Procurement Activity?	Mode of Procurement Pre-Proc Conference	Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
				Advs/Post of IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualifica- tion	Date of SAC Resolution Recommend- ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi- on	Inspecti- on & Accepta- tion	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)
30010422010300	21MG0045 - Construction of Multi-Purpose Building (Barangay Hall), Barangay Canahay, Sursuloh, South Cotabato	Yes	Public Bidding	12/9-9/2020	12/19/2020	12/23/2020	12/23/2020	12/29/2020	07/01/2021	3/30/2021	3/30/2021	4/08/2021	4/12/2021	-	-	FY 2021 DPWH Infrastructure Program	1,800,000.00	18,000.00	1,782,000.00	-	-	1,774,986.45	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	-	-
30010422010300	21MG0046 - Construction of Multi-Purpose Building (Barangay Hall), Barangay Guinsang-an, Sto. Niño, South Cotabato	Yes	Public Bidding	10/21-27/2020	10/29/2020	12/1/2020	12/2/2020	12/4/2020	12/18/2020	3/29/2021	3/29/2021	4/08/2021	4/12/2021	-	-	FY 2021 DPWH Infrastructure Program	1,700,000.00	17,000.00	1,683,000.00	-	-	1,646,226.97	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/23/2020	10/23/2020	10/23/2020	10/23/2020	10/23/2020	-	-
30010422011000	21MG0047 - Construction of Multi-Purpose Building (Barangay Hall), Barangay Hallan, Lake Sebu, South Cotabato	Yes	Public Bidding	12/9-9/2020	12/10/2020	12/23/2020	12/23/2020	12/29/2020	07/01/2021	3/30/2021	3/30/2021	4/08/2021	4/12/2021	-	-	FY 2021 DPWH Infrastructure Program	1,800,000.00	18,000.00	1,844,000.00	-	-	1,668,063.33	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	-	-
30010422011100	21MG0048 - Construction of Multi-Purpose Building (Barangay Hall), Barangay Lamingdag, Lake Sebu, South Cotabato	Yes	Public Bidding	12/9-9/2020	12/10/2020	12/23/2020	12/23/2020	12/29/2020	07/01/2021	3/30/2021	3/30/2021	4/08/2021	4/12/2021	-	-	FY 2021 DPWH Infrastructure Program	1,800,000.00	18,000.00	1,782,000.00	-	-	1,751,233.84	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	-	-
30010422011200	21MG0049 - Construction of Multi-Purpose Building (Barangay Hall), Barangay Lampiran, Benga, South Cotabato	Yes	Public Bidding	10/21-27/2020	10/29/2020	12/1/2020	12/2/2020	12/4/2020	12/18/2020	3/29/2021	3/29/2021	4/08/2021	4/12/2021	-	-	FY 2021 DPWH Infrastructure Program	1,700,000.00	17,000.00	1,683,000.00	-	-	1,877,352.18	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/23/2020	10/23/2020	10/23/2020	10/23/2020	10/23/2020	-	-
30010422011300	21MG0050 - Construction of Multi-Purpose Building (Barangay Hall), Barangay Laminoran, T'boli, South Cotabato	Yes	Public Bidding	12/9-9/2020	12/10/2020	12/23/2020	12/23/2020	12/29/2020	07/01/2021	3/30/2021	3/30/2021	4/08/2021	4/12/2021	-	-	FY 2021 DPWH Infrastructure Program	1,700,000.00	17,000.00	1,883,000.00	-	-	1,660,388.77	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	-	-
30010422011400	21MG0051 - Construction of Multi-Purpose Building (Barangay Hall), Barangay M. Rosas, Sto. Niño, South Cotabato	Yes	Public Bidding	12/9-9/2020	12/10/2020	12/23/2020	12/23/2020	12/29/2020	1/7/2021	3/30/2021	3/30/2021	4/08/2021	4/12/2021	-	-	FY 2021 DPWH Infrastructure Program	1,700,000.00	17,000.00	1,683,000.00	-	-	1,698,958.00	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	-	-
30010422011500	21MG0052 - Construction of Multi-Purpose Building (Barangay Hall), Barangay Mabini, Koronadal City, South Cotabato	Yes	Public Bidding	10/21-27/2020	10/29/2020	12/1/2020	12/2/2020	12/4/2020	12/18/2020	3/29/2021	3/29/2021	4/08/2021	4/12/2021	-	-	FY 2021 DPWH Infrastructure Program	1,800,000.00	18,000.00	1,782,000.00	-	-	1,796,617.04	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/23/2020	10/23/2020	10/23/2020	10/23/2020	10/23/2020	-	-
30010422011600	21MG0053 - Construction of Multi-Purpose Building (Barangay Hall), Barangay New Quysap, Tantangan, South Cotabato	Yes	Public Bidding	10/21-27/2020	10/29/2020	12/1/2020	12/2/2020	12/4/2020	12/18/2020	3/29/2021	3/29/2021	4/08/2021	4/12/2021	-	-	FY 2021 DPWH Infrastructure Program	1,500,000.00	15,000.00	1,485,000.00	-	-	1,470,150.00	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/23/2020	10/23/2020	10/23/2020	10/23/2020	10/23/2020	-	-
30010422011800	21MG0055 - Construction of Multi-Purpose Building (Barangay Hall), Barangay Pobocan, T'boli, South Cotabato	Yes	Public Bidding	10/21-27/2020	10/29/2020	12/1/2020	12/2/2020	12/4/2020	12/18/2020	3/29/2021	3/29/2021	4/08/2021	4/12/2021	-	-	FY 2021 DPWH Infrastructure Program	1,800,000.00	18,000.00	1,782,000.00	-	-	1,741,797.20	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/23/2020	10/23/2020	10/23/2020	10/23/2020	10/23/2020	-	-
30010422011900	21MG0056 - Construction of Multi-Purpose Building (Barangay Hall), Barangay Rang-ay, Benga, South Cotabato	Yes	Public Bidding	10/21-27/2020	10/29/2020	12/1/2020	12/2/2020	12/4/2020	12/18/2020	3/29/2021	3/29/2021	4/08/2021	4/12/2021	-	-	FY 2021 DPWH Infrastructure Program	1,800,000.00	18,000.00	1,782,000.00	-	-	1,776,467.61	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/23/2020	10/23/2020	10/23/2020	10/23/2020	10/23/2020	-	-
30010422012000	21MG0057 - Construction of Multi-Purpose Building (Barangay Hall), Barangay San Isidro, Koronadal City, South Cotabato	Yes	Public Bidding	10/21-27/2020	10/29/2020	12/1/2020	12/2/2020	12/4/2020	12/18/2020	3/29/2021	3/29/2021	4/08/2021	4/12/2021	-	-	FY 2021 DPWH Infrastructure Program	1,800,000.00	15,000.00	1,485,000.00	-	-	1,425,005.26	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/23/2020	10/23/2020	10/23/2020	10/23/2020	10/23/2020	-	-
30010422012100	21MG0058 - Construction of Multi-Purpose Building (Barangay Hall), Barangay Talayan, Lake Sebu, South Cotabato	Yes	Public Bidding	12/9-9/2020	12/10/2020	12/23/2020	12/23/2020	12/29/2020	07/01/2021	3/30/2021	3/30/2021	4/08/2021	4/12/2021	-	-	FY 2021 DPWH Infrastructure Program	1,800,000.00	18,000.00	1,782,000.00	-	-	1,786,673.36	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	-	-

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Code (PWP)	Procurement Program / Project	PMO End-User In the early Procurement Activity?	Mode of Procurement MOP	Pre-Bid Conference	Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualifica- tion	Date of SAC Resolution Recommend- ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Comple- tion	Inspected on & Accepta- tion	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Conf	Delivery/ Completion/ Acceptance (if applicable)
30010422612200	21MG0059 - Construction of Multi-Purpose Building (Barangay Health Station), Barangay Lopez Jaena, Nornia, South Cotabato	Yes	Public Bidding	-	10/21-27/2020	10/28/2020	12/1/2020	12/2/2020	12/4/2020	12/18/2020	3/29/2021	3/29/2021	4/08/2021	4/12/2021	-	-	FY 2021 DPWH Infrastructure Program	1,600,000.00	16,000.00	1,584,000.00	-	-	1,578,804.54	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/23/2020	10/23/2020	10/23/2020	10/23/2020	10/23/2020	-	-
30010422612300	21MG0060 - Construction of Multi-Purpose Building (Community Learning Center), Purok Villegas, Barangay Zone III, Koronadal City, South Cotabato	Yes	Public Bidding	-	12/9-9/2020	12/10/2020	12/23/2020	12/23/2020	12/28/2020	07/01/2021	3/30/2021	3/30/2021	4/08/2021	4/12/2021	-	-	FY 2021 DPWH Infrastructure Program	1,900,000.00	16,000.00	1,584,000.00	-	-	1,578,890.40	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	-	-
30010422612400	21MG0061 - Construction of Multi-Purpose Building (Gym with stage and bleachers), South Cotabato Police Provincial Office, Barangay Morales, Koronadal City, South Cotabato	Yes	Public Bidding	-	12/9-9/2020	12/10/2020	12/23/2020	12/23/2020	12/28/2020	1/11/2021	3/30/2021	3/30/2021	4/08/2021	4/12/2021	-	-	FY 2021 DPWH Infrastructure Program	1,500,000.00	15,000.00	1,485,000.00	-	-	1,364,872.48	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	-	-
30010422612500	21MG0062 - Construction of Multi-Purpose Building (Gym), DPWH District, Barangay Zone 3, Koronadal City, South Cotabato	Yes	Public Bidding	-	12/6-14/2020	12/15/2020	12/28/2020	12/28/2020	1/5/2021	1/11/2021	3/31/2021	3/31/2021	4/08/2021	4/12/2021	-	-	FY 2021 DPWH Infrastructure Program	2,500,000.00	25,000.00	2,475,000.00	-	-	2,426,332.50	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	-
30010422612600	21MG0063 - Construction of Multi-Purpose Building (Gym), Regional Center, Barangay Carpenter Hill, Koronadal City, South Cotabato	Yes	Public Bidding	-	12/8-14/2020	12/15/2020	12/28/2020	12/28/2020	1/5/2021	01/11/2021	3/31/2021	3/31/2021	4/08/2021	4/12/2021	-	-	FY 2021 DPWH Infrastructure Program	2,600,000.00	25,000.00	2,475,000.00	-	-	2,375,180.38	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	-
30010422612700	21MG0064 - Construction of Multi-Purpose Building (Gym), San Antonio Village Phase 4, Barangay Sta. Cruz, Koronadal City, South Cotabato	Yes	Public Bidding	-	10/21-27/2020	10/28/2020	12/1/2020	12/2/2020	12/4/2020	12/18/2020	3/29/2021	3/29/2021	07/04/2021	04/08/2021	-	-	FY 2021 DPWH Infrastructure Program	2,500,000.00	25,000.00	2,475,000.00	-	-	2,431,198.00	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/23/2020	10/23/2020	10/23/2020	10/23/2020	10/23/2020	-	-
30010422612800	21MG0065 - Construction of Multi-Purpose Building (Gym), Saravie National High School, Barangay Saravie, Koronadal City, South Cotabato	Yes	Public Bidding	-	10/21-27/2020	10/28/2020	12/1/2020	12/2/2020	12/4/2020	12/18/2020	3/28/2021	3/28/2021	4/08/2021	4/12/2021	-	-	FY 2021 DPWH Infrastructure Program	2,500,000.00	25,000.00	2,475,000.00	-	-	2,466,011.32	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/23/2020	10/23/2020	10/23/2020	10/23/2020	10/23/2020	-	-
30010422612900	21MG0066 - Construction of Multi-Purpose Building (Gym), Sto. Nino National High School, Barangay Poblation, Sto. Nino, South Cotabato	Yes	Public Bidding	-	10/21-27/2020	10/28/2020	12/1/2020	12/2/2020	12/4/2020	12/18/2020	3/28/2021	3/28/2021	4/08/2021	4/12/2021	-	-	FY 2021 DPWH Infrastructure Program	2,500,000.00	25,000.00	2,475,000.00	-	-	2,424,745.23	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/23/2020	10/23/2020	10/23/2020	10/23/2020	10/23/2020	-	-
30010422613000	21MG0067 - Construction of Multi-Purpose Building (Gym), Zone III, Barangay Libertad, Sunalein, South Cotabato	Yes	Public Bidding	-	12/8-14/2020	12/15/2020	12/28/2020	12/28/2020	1/5/2021	11/01/2021	3/31/2021	3/31/2021	4/08/2021	4/12/2021	-	-	FY 2021 DPWH Infrastructure Program	2,000,000.00	20,000.00	1,980,000.00	-	-	1,868,802.80	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	-
30010422613200	21MG0068 - Construction of Multi-Purpose Building (Mini Gym w/ Stage), Purok Blas, Barangay Rizal Poblation, Banga, South Cotabato	Yes	Public Bidding	-	10/21-27/2020	10/28/2020	12/1/2020	12/2/2020	12/4/2020	12/18/2020	3/28/2021	3/28/2021	4/08/2021	4/12/2021	-	-	FY 2021 DPWH Infrastructure Program	1,800,000.00	18,000.00	1,762,000.00	-	-	1,781,824.91	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/23/2020	10/23/2020	10/23/2020	10/23/2020	10/23/2020	-	-
30010422613300	21MG0070 - Construction of Multi-Purpose Building (Mini Gym), Lamesaone Integrated School, Barangay Lamesaone, T'boli, South Cotabato	Yes	Public Bidding	-	10/21-27/2020	10/28/2020	12/1/2020	12/2/2020	12/4/2020	12/18/2020	3/28/2021	3/28/2021	4/08/2021	4/12/2021	-	-	FY 2021 DPWH Infrastructure Program	1,800,000.00	18,000.00	1,782,000.00	-	-	1,775,119.45	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/23/2020	10/23/2020	10/23/2020	10/23/2020	10/23/2020	-	-
30010422613400	21MG0071 - Construction of Multi-Purpose Building (Mini Gym), Public Market, Barangay Lopez, Nornia, South Cotabato	Yes	Public Bidding	-	12/9-9/2020	12/10/2020	12/23/2020	12/23/2020	12/28/2020	07/01/2021	3/30/2021	3/30/2021	4/08/2021	4/12/2021	-	-	FY 2021 DPWH Infrastructure Program	1,800,000.00	18,000.00	1,584,000.00	-	-	1,574,000.00	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	-	-

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Code (PWP)	Procurement Program / Project	PMO/End User In this or any Procurement Activity?	Mode of Procurement Pre-Bid Conference	Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
				Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualifica- tion	Date of BAC Resolution/ Recommend- ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comple- tion	Inspection & Acceptance	Source of Funds	Total	MOOE	GG		Total	MOOE	GG	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
30104220136000	21MG0073 - Construction of Multi-Purpose Building (Mini Gym), Purok Maltipayan, Barangay Sta. Nita, Koronadal City, South Cotabato	Yes	Public Bidding	12/3-9/2020	12/10/2020	12/23/2020	12/23/2020	12/29/2020	07/01/2021	3/30/2021	3/30/2021	4/08/2021	4/12/2021	-	-	FY 2021 DPWH Infrastructure Program	1,700,000.00	17,000.00	1,683,000.00	-	-	1,597,104.83	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	-	-
30104220137000	21MG0074 - Construction of Multi-Purpose Building (Mini Gym), Purok Pinto, Barangay Zone 3, Koronadal City, South Cotabato	Yes	Public Bidding	10/21-27/2020	10/28/2020	12/1/2020	12/2/2020	12/4/2020	12/18/2020	3/29/2021	3/29/2021	4/08/2021	4/12/2021	-	-	FY 2021 DPWH Infrastructure Program	1,700,000.00	17,000.00	1,683,000.00	-	-	1,648,113.10	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/23/2020	10/23/2020	10/23/2020	10/23/2020	10/23/2020	-	-
30104220138000	21MG0075 - Construction of Multi-Purpose Building (Mini Gym), Purok Santos, Barangay Zone 3, Koronadal City, South Cotabato	Yes	Public Bidding	10/21-27/2020	10/28/2020	12/1/2020	12/2/2020	12/4/2020	12/18/2020	3/29/2021	3/29/2021	4/08/2021	4/12/2021	-	-	FY 2021 DPWH Infrastructure Program	1,700,000.00	17,000.00	1,683,000.00	-	-	1,577,826.75	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/23/2020	10/23/2020	10/23/2020	10/23/2020	10/23/2020	-	-
30104220139000	21MG0076 - Construction of Multi-Purpose Building (Mini Gym), Purok Tony Ko, Barangay Zone III, Koronadal City, South Cotabato	Yes	Public Bidding	10/21-27/2020	10/28/2020	12/1/2020	12/2/2020	12/4/2020	12/18/2020	3/29/2021	3/29/2021	04/07/2021	04/08/2021	-	-	FY 2021 DPWH Infrastructure Program	1,600,000.00	16,000.00	1,582,000.00	-	-	1,776,616.42	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/23/2020	10/23/2020	10/23/2020	10/23/2020	10/23/2020	-	-
30104220140000	21MG0077 - Construction of Multi-Purpose Building (Mini Gym), Purok Zone II-B, Barangay Poblacion, Surallah, South Cotabato	Yes	Public Bidding	10/21-27/2020	10/28/2020	12/1/2020	12/2/2020	12/4/2020	12/18/2020	3/29/2021	3/29/2021	04/07/2021	04/08/2021	-	-	FY 2021 DPWH Infrastructure Program	1,700,000.00	17,000.00	1,683,000.00	-	-	1,588,228.78	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/23/2020	10/23/2020	10/23/2020	10/23/2020	10/23/2020	-	-
30104220141000	21MG0078 - Construction of Multi-Purpose Building (Mini Gym), Sitio Antique, Barangay Lambongan, Surallah, South Cotabato	Yes	Public Bidding	10/21-27/2020	10/28/2020	12/1/2020	12/2/2020	12/4/2020	12/18/2020	3/29/2021	3/29/2021	4/08/2021	4/12/2021	-	-	FY 2021 DPWH Infrastructure Program	1,700,000.00	17,000.00	1,683,000.00	-	-	1,648,031.80	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/23/2020	10/23/2020	10/23/2020	10/23/2020	10/23/2020	-	-
30104220142000	21MG0080 - Construction of Multi-Purpose Building (Mini Gym), Sitio Dimamisa, Barangay Leoncon, T'boli, South Cotabato	Yes	Public Bidding	12/3-9/2020	12/10/2020	12/23/2020	12/23/2020	12/29/2020	07/01/2021	3/30/2021	3/30/2021	4/08/2021	4/12/2021	-	-	FY 2021 DPWH Infrastructure Program	1,600,000.00	16,000.00	1,584,000.00	-	-	1,580,172.56	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	-	-
30104220143000	21MG0081 - Construction of Multi-Purpose Building (Mini Gym), Sitio Lamumay, Barangay Leoncon, T'boli, South Cotabato	Yes	Public Bidding	12/3-9/2020	12/10/2020	12/23/2020	12/23/2020	12/29/2020	07/01/2021	3/30/2021	3/30/2021	4/08/2021	4/12/2021	-	-	FY 2021 DPWH Infrastructure Program	1,600,000.00	16,000.00	1,584,000.00	-	-	1,573,628.84	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	-	-
30104220090000	21MG0082 - Construction (Completion) of Multi-Purpose Building (Barangay Hall), Barangay Puli, Norala, South Cotabato	Yes	Public Bidding	12/3-9/2020	12/10/2020	12/23/2020	12/23/2020	12/29/2020	07/01/2021	3/30/2021	3/30/2021	4/08/2021	4/12/2021	-	-	FY 2021 DPWH Infrastructure Program	1,200,000.00	12,000.00	1,188,000.00	-	-	1,167,641.90	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	-	-
30104220167000	21MG0083 - Rehabilitation of Multi-Purpose Building (Gym), Barangay Kibid, Norala, South Cotabato	Yes	Public Bidding	12/3-14/2020	12/15/2020	12/28/2020	12/28/2020	1/5/2021	11/01/2021	3/31/2021	3/31/2021	4/08/2021	4/12/2021	-	-	FY 2021 DPWH Infrastructure Program	1,500,000.00	15,000.00	1,486,000.00	-	-	1,469,658.16	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	-
30104220145000	21MG0084 - Construction of Multi-Purpose Building (Mini Gym), Sitio Lubol, Barangay Upper Sepaka, Surallah, South Cotabato	Yes	Public Bidding	12/3-9/2020	12/10/2020	12/23/2020	12/23/2020	12/29/2020	11/01/2021	4/23/2021	4/23/2021	05/05/2021	05/08/2021	-	-	FY 2021 DPWH Infrastructure Program	1,600,000.00	16,000.00	1,584,000.00	-	-	1,533,497.10	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	-	-
30202310190000	21MG0089 - Construction of Concrete Road-Poblacion to Brgy. Kamatu Road leading to Hidak Falls and Panamin Village and Kamatu Mining Area, Brgy. Kamatu, T'boli, South Cotabato	Yes	Public Bidding	12/6-12/2020	12/15/2020	12/28/2020	12/28/2020	1/5/2021	1/11/2021	3/31/2021	3/31/2021	4/08/2021	4/12/2021	-	-	FY 2021 DPWH Infrastructure Program	16,000,000.00	300,000.00	14,700,000.00	-	-	14,578,326.85	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	-

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Code (PhP)	Procurement Program / Project	PMO/ End-User in file or Ready Procurement Acting?	Mode of Procurement Procurement Contract	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Data of Receipt of Invitation						Remarks (Explaining charges from the APP)		
				Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)
30204101132000	21MG0091 - Construction of Concrete Road-Road from Junction Lake Sebu to Villa Elige-Lambusong Road linking Provincial Road in support of Pineapple, Palm Oil, Corn, Bananas, Cessave and Supercane at Banting Colongulo To Packaging and Processing Centers, Surallah, South Cotabato Package I	Yes	Public Bidding	12/3-9/2020	12/1/2020	12/23/2020	12/23/2020	12/26/2020	2/22/2021	3/30/2021	3/30/2021	4/08/2021	4/12/2021	-	-	FY 2021 DPWH Infrastructure Program	40,664,000.00	817,880.00	40,075,120.00	-	-	38,948,812.47	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	-	-
30204101133000	21MG0092 - Construction of Concrete Road-Brgy. San Jose Proper-Sito Boundary-Prik, Apostol-Thiago Road in support of Agri-Processing Activities in the Area, Koronadal City, South Cotabato	Yes	Public Bidding	12/6-14/2020	12/15/2020	12/28/2020	12/28/2020	1/5/2021	11/01/2021	3/31/2021	3/31/2021	4/08/2021	4/12/2021	-	-	FY 2021 DPWH Infrastructure Program	28,000,000.00	580,000.00	27,440,000.00	-	-	26,880,443.41	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	-
30204101134000	21MG0093 - Cluster X a. Construction of Concrete Road-Jct. Lang Duley Road leading to Brgy. Lardalag-Brgy. Klubi-Brgy. Lamade (Site of world's most Number of T'nalak weavers), Brgy. Klubi, Lake Sebu, South Cotabato	Yes	Public Bidding	12/6-14/2020	12/15/2020	12/28/2020	12/28/2020	1/5/2021	11/01/2021	4/19/2021	4/19/2021	4/23/2021	4/26/2021	-	-	FY 2021 DPWH Infrastructure Program	15,000,000.00	300,000.00	14,700,000.00	-	-	14,259,398.72	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	-
30204101135000	21MG0093 - Cluster X b. Construction of Concrete Road-Poblacion T'lost to Brgy. Salsela leading to Jump off point to Lake Holon and Mt. Malibingay, Brgy. Salsela, T'lost, South Cotabato	Yes	Public Bidding	12/6-14/2020	12/15/2020	12/28/2020	12/28/2020	1/5/2021	01/11/2021	4/19/2021	4/19/2021	4/08/2021	4/12/2021	-	-	FY 2021 DPWH Infrastructure Program	23,142,000.00	482,840.00	22,679,160.00	-	-	21,846,398.50	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	-
30204101136000	21MG0094 - Construction of Concrete Road-Junction National Highway at San Felipe, Talingan connecting to Bypass Road Tiningogon in Support to Ceramics Industry, Talingan, South Cotabato	Yes	Public Bidding	12/6-14/2020	12/15/2020	12/28/2020	12/28/2020	1/5/2021	11/01/2021	3/31/2021	3/31/2021	4/08/2021	4/12/2021	-	-	FY 2021 DPWH Infrastructure Program	23,599,000.00	471,880.00	23,127,030.00	-	-	22,846,431.14	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	-
30211203030000	21MG0095 - Construction of Concrete Road, Jct. NHW (Cotabato-Marbel Rd)-Kalambo-Dumaguil Bypass Road- Sta. 4+000-8+154, Norela, South Cotabato	Yes	Public Bidding	12/6-14/2020	12/15/2020	12/28/2020	12/28/2020	1/5/2021	11/01/2021	2/19/2021	2/19/2021	03/03/2021	04/03/2021	-	-	FY 2021 DPWH Infrastructure Program	80,000,000.00	2,800,000.00	77,200,000.00	-	-	74,678,788.78	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	-
30211203040000	21MG0095 - Construction of Concrete Road, Jct. Surallah-Lake Sebu- Matum Road-Luhb-Lumugon-Tasman Bypass Road-Sta. 4+770.31-5+140, Lake Sebu, South Cotabato	Yes	Public Bidding	12/6-14/2020	12/15/2020	12/28/2020	12/28/2020	5/1/2020	11/01/2021	2/19/2021	2/19/2021	3/3/2021	04/03/2021	-	-	FY 2021 DPWH Infrastructure Program	87,000,000.00	3,396,000.00	83,605,000.00	-	-	80,777,070.99	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	-
32010107162000	21MG0097 - Construction of Flood Control Structure along Banga River, Brgy. San Miguel, Norela, South Cotabato	Yes	Public Bidding	10/21-27/2020	10/28/2020	12/1/2020	12/2/2020	12/4/2020	12/18/2020	3/28/2021	3/28/2021	04/07/2021	04/08/2021	-	-	FY 2021 DPWH Infrastructure Program	40,000,000.00	800,000.00	39,200,000.00	-	-	38,122,969.54	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/23/2020	10/23/2020	10/23/2020	10/23/2020	10/23/2020	-	-
310207100160000	21MG0098 - Cluster VI a. Off-Carriageway Improvement: Shoulder Paving-Cotabato-Marbel Rd-K1729+598 K1731+371.30, South Cotabato	Yes	Public Bidding	12/3-9/2020	12/1/2020	12/23/2020	12/23/2020	12/28/2020	07/01/2021	6/18/2021	6/18/2021	6/25/2021	6/28/2021	-	-	FY 2021 DPWH Infrastructure Program	31,248,000.00	624,860.00	30,623,040.00	-	-	29,862,838.08	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	-	-
310207100161000	21MG0098 - Cluster VI b. Off-Carriageway Improvement: Construction of Blks Lane - Cotabato-Marbel Rd - K1731+080-K1731+823, South Cotabato	Yes	Public Bidding	12/3-9/2020	12/1/2020	12/23/2020	12/23/2020	12/28/2020	07/01/2021	6/18/2021	6/18/2021	6/25/2021	6/28/2021	-	-	FY 2021 DPWH Infrastructure Program	9,120,000.00	182,400.00	8,937,600.00	-	-	8,713,865.65	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	-	-
32010107162000	21MG0099 - Cluster VII a. Construction of River Bank Protection along Banga River, Brgy. Puli, Norela, South Cotabato	Yes	Public Bidding	12/3-9/2020	12/1/2020	12/23/2020	12/23/2020	12/28/2020	07/01/2021	3/28/2021	3/28/2021	07/04/2021	08/04/2021	-	-	FY 2021 DPWH Infrastructure Program	30,905,000.00	618,100.00	30,286,900.00	-	-	29,402,843.20	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	-	-

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Koronadal City, South Cotabato

ANNEX B

DPWH - South Cotabato 2nd District Engineering Office - FY 2021 Procurement Monitoring Report for 1st Semester as of June 30, 2021 (CIVIL WORKS)

Code (PWP)	Procurement Program / Project	PMO/End-User Is this an Early Procurement Activity?	Mode of Procurement Pre-Award Conference	Actual Procurement Activity											ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
				Adts/Post of BS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificati- on	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi- on	Inspecti- on & Accepta- nce	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Cost	Delivery/ Completion/ Acceptance (if applicable)
320101107160003	21MG0099 - Cluster VII b. Construction of River Bank Protection along Banga River, Brgy. Pungung Grande, Banga, South Cotabato	Construction Section	Yes	Public Bidding 12/1/2020	12/8- 9/2020	12/10/2020	12/23/2020	12/29/2020	07/01/2021	3/28/2021	3/28/2021	07/04/2021	08/04/2021	-	-	FY 2021 DPWH Infrastructure Program	30,000,000.00	800,000.00	29,400,000.00	-	-	28,489,852.05	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	-	-
320101107160000	21MG0100 - Cluster XI a. Construction of River Bank Protection along Sumbong Creek Brgy. Pobleteon, T'boli, South Cotabato	Construction Section	Yes	Public Bidding 12/4/2020	12/8- 14/2020	12/15/2020	12/29/2020	12/29/2020	11/01/2021	4/18/2021	4/18/2021	4/23/2021	4/28/2021	-	-	FY 2021 DPWH Infrastructure Program	30,000,000.00	600,000.00	29,400,000.00	-	-	29,019,884.22	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	-
320101107160000	21MG0100 - Cluster XI b. Construction of River Bank Protection along Safell River, Brgy. Pobleteon, T'boli, South Cotabato	Construction Section	Yes	Public Bidding 12/4/2020	12/8- 14/2020	12/15/2020	12/29/2020	12/29/2020	11/01/2021	4/18/2021	4/18/2021	4/23/2021	4/28/2021	-	-	FY 2021 DPWH Infrastructure Program	28,000,000.00	680,000.00	27,440,000.00	-	-	27,086,773.15	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	-
320102104343000	21MG0102 - Construction of River Bank Protection along Ala River (New Panay Section), Brgy. New Panay, Sto. Niño, South Cotabato	Construction Section	Yes	Public Bidding 12/1/2020	12/1- 6/2020	12/10/2020	12/23/2020	12/29/2020	07/01/2021	3/28/2021	3/28/2021	04/07/2021	04/08/2021	-	-	FY 2021 DPWH Infrastructure Program	40,000,000.00	800,000.00	39,200,000.00	-	-	38,378,838.22	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	-	-
320102104343000	21MG0103 - Cluster VIII a. Construction of River Bank Protection along Ala River, Brgy. Duangas, Sumalah, South Cotabato	Construction Section	Yes	Public Bidding 12/1/2020	12/1- 6/2020	12/10/2020	12/23/2020	12/29/2020	07/01/2021	4/13/2021	4/13/2021	4/23/2021	4/28/2021	-	-	FY 2021 DPWH Infrastructure Program	32,000,000.00	640,000.00	31,360,000.00	-	-	31,355,364.43	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	-	-
320102104343000	21MG0103 - Cluster VIII b. Construction of River Bank Protection along Ala River, Brgy. Telahik, Sumalah, South Cotabato	Construction Section	Yes	Public Bidding 12/1/2020	12/1- 6/2020	12/10/2020	12/23/2020	12/29/2020	07/01/2021	4/13/2021	4/13/2021	4/23/2021	4/28/2021	-	-	FY 2021 DPWH Infrastructure Program	39,000,000.00	780,000.00	38,220,000.00	-	-	36,214,494.25	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	-	-
310202103243000	21MG0104 - Road Widening – Midsayap-Marbel Rd – K1772+825 – K1774+074.50, South Cotabato	Construction Section	Yes	Public Bidding 12/1/2020	12/1- 6/2020	12/10/2020	12/23/2020	12/29/2020	07/01/2021	3/30/2021	3/30/2021	4/08/2021	4/12/2021	-	-	FY 2021 DPWH Infrastructure Program	30,000,000.00	3.00	29,400,000.00	-	-	28,753,174.81	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	-	-
30104225147000	21MG0108 - Construction of Multi-Purpose Building (Mini Gym), Sitio Sawmill, Barangay Nad, Sumalah, South Cotabato	Construction Section	Yes	Public Bidding 10/21- 27/2020	10/28/2020	12/1/2020	12/2/2020	12/4/2020	12/18/2020	3/28/2021	3/28/2021	4/08/2021	4/12/2021	-	-	FY 2021 DPWH Infrastructure Program	1,800,000.00	18,000.00	1,782,000.00	-	-	1,746,304.93	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/23/2020	10/23/2020	10/23/2020	10/23/2020	10/23/2020	-	-
30104225148000	21MG0108 - Construction of Multi-Purpose Building (Mini Gym), Sitio Tolosa, Barangay Kusan, Banga, South Cotabato	Construction Section	Yes	Public Bidding 12/1/2020	12/1- 6/2020	12/10/2020	12/23/2020	12/29/2020	01/07/2021	3/30/2021	3/30/2021	4/08/2021	4/12/2021	-	-	FY 2021 DPWH Infrastructure Program	1,600,000.00	16,000.00	1,584,000.00	-	-	1,561,971.35	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	-	-
30104225150000	21MG0109 - Construction of Multi-Purpose Building (Mini Gym), Sitio Tolosa, Barangay Serravie, Koronadal City, South Cotabato	Construction Section	Yes	Public Bidding 10/21- 27/2020	10/28/2020	12/1/2020	12/2/2020	12/4/2020	12/18/2020	3/28/2021	3/28/2021	4/08/2021	4/12/2021	-	-	FY 2021 DPWH Infrastructure Program	1,700,000.00	17,000.00	1,683,000.00	-	-	1,648,148.59	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/23/2020	10/23/2020	10/23/2020	10/23/2020	10/23/2020	-	-
30104225151000	21MG0110 - Construction of Multi-Purpose Building (Mini Gym), South Wind Subdivision, Barangay San Felipe, Tingangan, South Cotabato	Construction Section	Yes	Public Bidding 10/21- 27/2020	10/28/2020	12/1/2020	12/2/2020	12/4/2020	12/18/2020	3/28/2021	3/28/2021	4/08/2021	4/12/2021	-	-	FY 2021 DPWH Infrastructure Program	1,700,000.00	17,000.00	1,683,000.00	-	-	1,647,814.24	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/23/2020	10/23/2020	10/23/2020	10/23/2020	10/23/2020	-	-

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Koronadal City, South Cotabato

ANNEX B

DPWH - South Cotabato 2nd District Engineering Office - FY 2021 Procurement Monitoring Report for 1st Semester as of June 30, 2021 (CIVIL WORKS)

Code #/Yr	Procurement Program / Project	PMO/End-User Is this a Early Procurement Activity?	Mode of Procurement Pre-Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualifica- on	Date of BAC Resolution Recommen- g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comple- on	Inspe- on & Accepta- nce	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
30010422010000	21MG0111 - Construction of Multi-Purpose Building (Mini Gym), Zone IV, Barangay Libertad, Sunlath, South Cotabato	Yes	Public Bidding	12/3-9/2020	12/10/2020	12/23/2020	12/23/2020	12/29/2020	01/07/2021	3/30/2021	3/30/2021	4/08/2021	4/12/2021	-	-	FY 2021 DPWH Infrastructure Program	1,800,000.00	18,000.00	1,782,000.00	-	-	1,748,324.96	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	-	-
30010422010000	21MG0112 - Construction of Multi-Purpose Building (Senior Citizen's Building), Barangay Pansy, Sta. Niño, South Cotabato	Yes	Public Bidding	10/21-27/2020	10/28/2020	12/1/2020	12/2/2020	12/4/2020	12/16/2020	3/29/2021	3/29/2021	4/08/2021	4/12/2021	-	-	FY 2021 DPWH Infrastructure Program	1,500,000.00	15,000.00	1,485,000.00	-	-	1,469,914.43	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/23/2020	10/23/2020	10/23/2020	10/23/2020	10/23/2020	-	-
30010422010000	21MG0113 - Construction of Multi-Purpose Building (Senior Citizen's Building), Barangay San Isidro, Koronadal City, South Cotabato	Yes	Public Bidding	10/21-27/2020	10/28/2020	12/1/2020	12/2/2020	12/4/2020	12/16/2020	3/29/2021	3/29/2021	4/08/2021	4/12/2021	-	-	FY 2021 DPWH Infrastructure Program	1,500,000.00	15,000.00	1,485,000.00	-	-	1,468,273.68	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/23/2020	10/23/2020	10/23/2020	10/23/2020	10/23/2020	-	-
30010422010000	21MG0114 - Construction of Multi-Purpose Building (Senior Citizen's Building), Barangay Tinangcop, Tinangcop, South Cotabato	Yes	Public Bidding	10/21-27/2020	10/28/2020	12/1/2020	12/2/2020	12/4/2020	12/16/2020	3/29/2021	3/29/2021	4/08/2021	4/12/2021	-	-	FY 2021 DPWH Infrastructure Program	1,500,000.00	15,000.00	1,485,000.00	-	-	1,473,800.00	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/23/2020	10/23/2020	10/23/2020	10/23/2020	10/23/2020	-	-
30010422010000	21MG0115 - Construction of Multi-Purpose Building, Barangay Limboning, Sunlath, South Cotabato	Yes	Public Bidding	12/3-9/2020	12/10/2020	12/23/2020	12/23/2020	12/29/2020	01/07/2021	4/13/2021	4/13/2021	4/28/2021	4/28/2021	-	-	FY 2021 DPWH Infrastructure Program	1,500,000.00	15,000.00	1,485,000.00	-	-	1,453,312.45	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	-	-
30010422010000	21MG0116 - Construction/ Rehabilitation of Multi-Purpose Building (Gym), Barangay Masin, Koronadal City, South Cotabato	Yes	Public Bidding	12/8-14/2020	12/15/2020	12/28/2020	12/28/2020	12/29/2020	01/11/2021	3/31/2021	3/31/2021	4/08/2021	4/12/2021	-	-	FY 2021 DPWH Infrastructure Program	1,500,000.00	15,000.00	1,485,000.00	-	-	1,455,284.70	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	-
30010422010000	21MG0117 - Construction/ Rehabilitation of Multi-Purpose Building (Gym), Barangay San Jose, Noma, South Cotabato	Yes	Public Bidding	12/8-14/2020	12/15/2020	12/28/2020	12/28/2020	12/29/2020	01/11/2021	3/31/2021	3/31/2021	4/08/2021	4/12/2021	-	-	FY 2021 DPWH Infrastructure Program	1,500,000.00	15,000.00	1,485,000.00	-	-	1,478,701.82	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	-
30010422010000	21MG0118 - Construction of Multi-Purpose Building Barangay Lufab, Lake Sebu, South Cotabato	Yes	Public Bidding	10/21-27/2020	10/28/2020	12/1/2020	12/2/2020	12/4/2020	12/16/2020	3/29/2021	3/29/2021	4/08/2021	4/12/2021	-	-	FY 2021 DPWH Infrastructure Program	1,700,000.00	17,000.00	1,683,000.00	-	-	1,648,148.00	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/23/2020	10/23/2020	10/23/2020	10/23/2020	10/23/2020	-	-
30010422010000	21MG0119 - Construction/ Rehabilitation of Multi-Purpose Building (Barangay Hall), Barangay Manglalea, Tinangcop, South Cotabato	Yes	Public Bidding	12/8-14/2020	12/15/2020	12/28/2020	12/28/2020	12/29/2020	11/01/2021	4/13/2021	4/13/2021	4/23/2021	4/28/2021	-	-	FY 2021 DPWH Infrastructure Program	1,600,000.00	16,000.00	1,584,000.00	-	-	1,562,323.07	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	-
30010422010000	21MG0120 - Construction (Completion) of Koronadal City Health Office, Koronadal City, South Cotabato	Yes	Public Bidding	12/8-14/2020	12/15/2020	12/28/2020	12/28/2020	12/29/2020	11/01/2021	3/31/2021	3/31/2021	4/08/2021	4/12/2021	-	-	FY 2021 DPWH Infrastructure Program	15,000,000.00	150,000.00	14,850,000.00	-	-	14,700,860.26	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	-
30010422010000	21MG0121 - Construction (Completion) of Multi-Purpose Building (Municipal Gym), Municipality of Lake Sebu, South Cotabato	Yes	Public Bidding	12/8-14/2020	12/15/2020	12/28/2020	12/28/2020	12/29/2020	11/01/2021	3/31/2021	3/31/2021	4/08/2021	4/12/2021	-	-	FY 2021 DPWH Infrastructure Program	3,000,000.00	30,000.00	2,970,000.00	-	-	2,910,560.12	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	-

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REGION XII
SOUTH COTABATO 2ND DISTRICT ENGINEERING OFFICE
Koronadal City, South Cotabato

ANNEX B

DPWH - South Cotabato 2nd District Engineering Office - FY 2021 Procurement Monitoring Report for 1st Semester as of June 30, 2021 (CIVIL WORKS)

Code (PWT)	Procurement Program / Project	PMO/End-User Is this an Early Procurement Activity?	Mode of Procurement Pre-Procurement	Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									
				Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualifica- tion	Date of SAC Resolution/ Recommendin- g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi- on	Inspection & Acceptance	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
30101220004000	21MG0123 - Construction of Multi-Purpose Building (Training Center), Santa Cruz, Koronadal City, South Cotabato	Yes	Public Bidding	12/8-14/2020	12/15/2020	12/28/2020	12/28/2020	12/28/2020	11/01/2021	4/30/2021	4/30/2021	5/12/2021	5/14/2021	-	-	FY 2021 DPWH Infrastructure Program	3,000,000.00	30,000.00	2,970,000.00	-	-	2,857,438.83	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	-
30101220005000	21MG0126 - Construction of Multi-Purpose Building (Covered Court) at Tantangan, South Cotabato	No	Public Bidding	2/3-6/2021	2/19/2021	2/23/2021	2/23/2021	2/28/2021	02/03/2021	3/31/2021	3/31/2021	4/08/2021	4/12/2021	-	-	FY 2021 DPWH Infrastructure Program	4,000,000.00	40,000.00	3,960,000.00	-	-	3,875,017.85	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	2/2/2021	2/2/2021	2/2/2021	2/2/2021	2/2/2021	-	-
30101220006000	21MG0130 - Construction (Completion) of Multi-Purpose Building, Barangay Zone III, Koronadal City, South Cotabato	Yes	Public Bidding	12/8-14/2020	12/15/2020	12/28/2020	12/28/2020	1/6/2021	11/01/2021	3/31/2021	3/31/2021	4/08/2021	4/12/2021	-	-	FY 2021 DPWH Infrastructure Program	50,000,000.00	500,000.00	49,500,000.00	-	-	49,451,122.58	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	-
31010110003000	21MG0135 - Cluster IV a. Asphalt Overlay-Cotabato-Marbel Rd-K1715+773-K1717+052, South Cotabato	Yes	Public Bidding	12/9-9/2020	12/10/2020	12/23/2020	12/23/2020	12/28/2020	07/01/2021	07/06/2021	07/06/2021	8/17/2021	8/18/2021	-	-	FY 2021 DPWH Infrastructure Program	12,885,000.00	257,300.00	12,627,700.00	-	-	12,203,465.87	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	-	-
31010110004000	21MG0135 - Cluster IV b. Asphalt Overlay-Middayap-Marbel Rd-K1782+000-K1782+415, South Cotabato	Yes	Public Bidding	12/9-9/2020	12/10/2020	12/23/2020	12/23/2020	12/28/2020	07/01/2021	07/06/2021	07/06/2021	8/17/2021	8/18/2021	-	-	FY 2021 DPWH Infrastructure Program	8,000,000.00	190,000.00	7,840,000.00	-	-	7,585,108.87	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	-	-
31010110007000	21MG0135 - Cluster IV c. Asphalt Overlay-Surallah-Lake Sebu-Maitum Rd - K1743+822 K1744+247, South Cotabato	Yes	Public Bidding	12/9-9/2020	12/10/2020	12/23/2020	12/23/2020	12/28/2020	07/01/2021	07/06/2021	07/06/2021	8/17/2021	8/18/2021	-	-	FY 2021 DPWH Infrastructure Program	7,572,000.00	151,440.00	7,420,560.00	-	-	7,182,448.04	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	-	-
31020110064000	21MG0136 - Cluster III a. Road Widening - Cotabato-Marbel Rd-K1744+506-K1745+607	Yes	Public Bidding	12/9-9/2020	12/10/2020	12/23/2020	12/23/2020	12/28/2020	07/01/2021	3/30/2021	3/30/2021	4/08/2021	4/12/2021	-	-	FY 2021 DPWH Infrastructure Program	25,000,000.00	500,000.00	24,500,000.00	-	-	23,757,328.46	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	-	-
31020110067000	21MG0136 - Cluster III b. Road Widening-Cotabato-Marbel Rd - 1736+537-K1737+558	Yes	Public Bidding	12/9-9/2020	12/10/2020	12/23/2020	12/23/2020	12/28/2020	07/01/2021	3/30/2021	3/30/2021	4/08/2021	4/12/2021	-	-	FY 2021 DPWH Infrastructure Program	30,000,000.00	800,000.00	29,400,000.00	-	-	28,517,858.84	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	-	-
31020110068000	21MG0137 - Cluster V a. Road Widening-Cotabato-Marbel Rd - K1721+652-K1722+774, South Cotabato	Yes	Public Bidding	12/9-9/2020	12/10/2020	12/23/2020	12/23/2020	12/28/2020	07/01/2021	3/30/2021	3/30/2021	4/08/2021	4/12/2021	-	-	FY 2021 DPWH Infrastructure Program	30,000,000.00	600,000.00	29,400,000.00	-	-	28,788,280.24	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	-	-
31020110069000	21MG0137 - Cluster V b. Road Widening-Cotabato-Marbel Rd - K1746+500-K1747+900, South Cotabato	Yes	Public Bidding	12/9-9/2020	12/10/2020	12/23/2020	12/23/2020	12/28/2020	07/01/2021	3/30/2021	3/30/2021	4/08/2021	4/12/2021	-	-	FY 2021 DPWH Infrastructure Program	32,080,000.00	841,000.00	31,408,000.00	-	-	30,763,887.83	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	-	-
31020110069000	21MG0138 - Cluster IX a. Road Widening-Middayap-Marbel Rd-K1779+427-K1779+988, South Cotabato	Yes	Public Bidding	12/8-14/2020	12/15/2020	12/28/2020	12/28/2020	12/28/2020	11/01/2021	3/31/2021	3/31/2021	4/08/2021	4/12/2021	-	-	FY 2021 DPWH Infrastructure Program	14,870,000.00	283,400.00	14,378,600.00	-	-	13,953,855.10	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	-
31020110069000	21MG0138 - Cluster IX b. Road Widening-Middayap-Marbel Rd-K1784+100-K1784+892.57, South Cotabato	Yes	Public Bidding	12/8-14/2020	12/15/2020	12/28/2020	12/28/2020	12/28/2020	11/01/2021	3/31/2021	3/31/2021	4/08/2021	4/12/2021	-	-	FY 2021 DPWH Infrastructure Program	27,353,000.00	547,080.00	26,805,940.00	-	-	25,980,055.38	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	-

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ANNEX B

DPWH - South Cotabato 2nd District Engineering Office - FY 2021 Procurement Monitoring Report for 1st Semester as of June 30, 2021 (CIVIL WORKS)

Case (PWP)	Procurement Program / Project	PAC/End-User Is this an Early Procurement Activity?	Mode of Procurement Pre-Bid Conference	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)	
				Ade/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
3102071007000	21MG0141 - Off-Carriageway Improvement: Construction of Bike Lanes-Cotabato-Marbel Road-K1729+586-K1731+000 B/S, K1731+542-565-K1732+645.58 R/S, South Cotabato	Yes	Public Bidding	12/8-14/2020	12/15/2020	12/28/2020	12/28/2020	12/28/2020	11/01/2021	07/08/2021	07/08/2021	8/17/2021	8/18/2021	-	-	FY 2021 DPWH Infrastructure Program	44,952,000.00	869,040.00	44,082,960.00	-	-	42,884,853.47	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	-
3102071008000	21MG0143 - Off-Carriageway Improvement: Construction of Bike Lanes-Marbel-Matara Road-K1706+448-K1707+400, South Cotabato	Yes	Public Bidding	12/8-14/2020	12/15/2020	12/28/2020	12/28/2020	12/28/2020	11/01/2021	3/31/2021	3/31/2021	4/08/2021	4/12/2021	-	-	FY 2021 DPWH Infrastructure Program	30,000,000.00	800,000.00	29,400,000.00	-	-	29,106,190.97	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	-	-
3103051012000	21MG0145 - Widening of Bridge – Banga Br. (B01038MN) along Cotabato-Marbel Road, Banga, South Cotabato	Yes	Public Bidding	12/8-9/2020	12/10/2020	12/23/2020	12/23/2020	12/29/2020	07/01/2021	3/31/2021	3/31/2021	4/08/2021	4/12/2021	-	-	FY 2021 DPWH Infrastructure Program	84,000,000.00	2,340,000.00	81,760,000.00	-	-	59,778,267.82	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	-	-
3103081021000	21MG0146 - Construction of Concrete Bridge-Kalina Br. 2 along Surallah-Lake Sebu-Maitum Rd., South Cotabato	Yes	Public Bidding	12/8-14/2020	12/15/2020	12/28/2020	12/28/2020	12/29/2020	11/01/2021	3/31/2021	3/31/2021	4/08/2021	4/12/2021	-	-	FY 2021 DPWH Infrastructure Program	40,000,000.00	800,000.00	39,200,000.00	-	-	38,600,192.88	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	-
3103081025000	21MG0147 - Construction of Concrete Bridge-Kreyao Br. 1 along Surallah- Lake Sebu-Maitum Rd., Lake Sebu, South Cotabato	Yes	Public Bidding	12/8-14/2020	12/15/2020	12/23/2020	12/23/2020	12/28/2020	11/01/2021	09/02/2021	09/02/2021	10/02/2021	10/02/2021	-	-	FY 2021 DPWH Infrastructure Program	60,000,000.00	2,100,000.00	57,900,000.00	-	-	56,949,821.32	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	-
3001172104000	21MG0148 - Road Concreting w/ Culvert connecting Purok Paglalalasa & Purok Tagumpay, Barangay Poblation, Tantangan, South Cotabato	Yes	Public Bidding	12/8-14/2020	12/15/2020	12/28/2020	12/28/2020	12/29/2020	11/01/2021	3/31/2021	3/31/2021	4/08/2021	4/12/2021	-	-	FY 2021 DPWH Infrastructure Program	1,600,000.00	18,000.00	1,782,000.00	-	-	1,783,088.20	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	-
3001172104000	21MG0149 - Road Concreting, Barangay Impropo, Banga, South Cotabato	Yes	Public Bidding	12/8-14/2020	12/15/2020	12/28/2020	12/28/2020	12/29/2020	11/01/2021	3/31/2021	3/31/2021	4/08/2021	4/12/2021	-	-	FY 2021 DPWH Infrastructure Program	2,000,000.00	20,000.00	1,980,000.00	-	-	1,937,438.28	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	-
3002031018000	21MG0150 - Cluster I a. Jct. (Ben Sidor)- Baculong Road leading to Lake Sebu-(Lake Sebu Circumferential Road), Brgy. Baculong, Lake Sebu, South Cotabato	Yes	Public Bidding	10/21-27/2020	10/28/2020	12/1/2020	12/2/2020	12/4/2020	12/18/2020	3/28/2021	3/28/2021	4/08/2021	4/12/2021	-	-	FY 2021 DPWH Infrastructure Program	15,000,000.00	300,000.00	14,700,000.00	-	-	14,550,818.28	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/23/2020	10/23/2020	10/23/2020	10/23/2020	10/23/2020	-	-
3002031018000	21MG0150 - Cluster I b. Poblation-Lake Sebu leading to T'daan Kiri, Brgy. Lamiahak, Lake Sebu, South Cotabato	Yes	Public Bidding	10/21-27/2020	10/28/2020	12/1/2020	12/2/2020	12/4/2020	12/18/2020	3/28/2021	3/28/2021	4/08/2021	4/12/2021	-	-	FY 2021 DPWH Infrastructure Program	16,533,000.00	370,880.00	16,162,340.00	-	-	17,861,521.72	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/23/2020	10/23/2020	10/23/2020	10/23/2020	10/23/2020	-	-
3002031018000	21MG0151 - Cluster II a. Jct. Surallah-Lake Sebu Road leading to NV Vogt Solar Power Plant, Brgy. Cantalala, Surallah, South Cotabato	Yes	Public Bidding	10/21-27/2020	10/28/2020	12/1/2020	12/2/2020	12/4/2020	12/18/2020	3/28/2021	3/28/2021	4/08/2021	4/12/2021	-	-	FY 2021 DPWH Infrastructure Program	19,706,000.00	384,160.00	19,314,820.00	-	-	19,841,278.78	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/23/2020	10/23/2020	10/23/2020	10/23/2020	10/23/2020	-	-
3002031018000	21MG0151 - Cluster II b. Poblation T'boli to Brgy. Lacomon leading to Balineab River Cave Road, Brgy. Lacomon, T'boli, South Cotabato	Yes	Public Bidding	10/21-27/2020	10/28/2020	12/1/2020	12/2/2020	12/4/2020	12/18/2020	3/28/2021	3/28/2021	4/08/2021	4/12/2021	-	-	FY 2021 DPWH Infrastructure Program	15,000,000.00	300,000.00	14,700,000.00	-	-	14,247,215.90	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/23/2020	10/23/2020	10/23/2020	10/23/2020	10/23/2020	-	-

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Code (PWP)	Procurement Program / Project	PMA/ End-User Is there an Early Procurement Activity?	Mode of Procurement	Pre-Bid Conference	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualifica on	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspecti on & Accepta nce	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Conf	Delivery/ Completion/ Acceptance (if applicable)		
3010422020000	21MG0152 - Repair and Rehabilitation of Municipal Gym at Nornia, South Cotabato	Construction Section	Yes	Public Bidding	12/4/2020	12/15/2020	12/28/2020	12/28/2020	12/29/2020	11/01/2021	4/30/2021	4/30/2021	05/12/2021	5/14/2021	-	-	FY 2021 DPWH Infrastructure Program	4,000,000.00	40,000.00	3,960,000.00	-	-	3,880,772.51	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/1/2020	12/1/2020	12/1/2020	12/1/2020	12/1/2020	-	-	
3010422020000	21MG0154 - Repair and Rehabilitation of Municipal Gym at Sto Nino, South Cotabato	Construction Section	Yes	Public Bidding	-	12/8-14/2020	12/15/2020	12/28/2020	12/28/2020	12/29/2020	1/27/2021	4/28/2021	4/23/2021	05/05/2021	06/05/2021	-	-	FY 2021 DPWH Infrastructure Program	4,000,000.00	40,000.00	3,960,000.00	-	-	3,894,588.00	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/1/2020	12/1/2020	12/1/2020	12/1/2020	12/1/2020	-	-
30104220102000	21MG0156 - Repair and Rehabilitation of Municipal Gym at T'boli, South Cotabato	Construction Section	Yes	Public Bidding	-	12/8-14/2020	12/15/2020	12/28/2020	12/28/2020	12/29/2020	1/11/2021	4/23/2021	4/23/2021	05/05/2021	03/01/1900	-	-	FY 2021 DPWH Infrastructure Program	4,000,000.00	40,000.00	3,960,000.00	-	-	3,905,331.71	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/1/2020	12/1/2020	12/1/2020	12/1/2020	12/1/2020	-	-
	21MG0157 - Repair/Improvement of Sanavia Drainage Canal along Marbel-Malcar Road, K1687+000-K1699+100 L/S, Puruk Mainland, Brgy. Sanavia, Sanavia, Koronadal City, South Cotabato	Maintenance Section	No	Public Bidding	-	5/6/2021	5/13/2021	5/28/2021	5/28/2021	6/5/2021	06/06/2021	07/06/2021	07/06/2021	6/17/2021	6/18/2021	-	-	FY 2021 RA 11516 Regular 2021 CURRENT SR2021-03-009999	2,300,000.00	0.00	2,300,000.00	-	-	2,248,100.00	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	5/10/2021	5/10/2021	5/10/2021	5/10/2021	5/10/2021	-	-
	21MG0158 - Repair/Maintenance of Lake Sebu Drainage Canal along Suralih-Lake Sebu-Maitum Road, K1758+000-K1769+000 L/S, Brgy. Baculong, Lake Sebu, South Cotabato	Maintenance Section	No	Public Bidding	-	5/8/2021	5/13/2021	5/28/2021	5/28/2021	6/5/2021	06/06/2021	07/06/2021	07/06/2021	6/17/2021	6/18/2021	-	-	FY 2021 RA 11516 Regular 2021 CURRENT SR2021-03-009999	3,000,000.00	0.00	3,000,000.00	-	-	2,936,681.71	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	5/10/2021	5/10/2021	5/10/2021	5/10/2021	5/10/2021	-	-
	21MG0159 - Repair/Rehab. of Lined Canal along Suralih-Lake Sebu-Maitum Road (Little Bagulo Section), K1743+000-K1744+000 R/S, Suralih, South Cotabato	Maintenance Section	No	Public Bidding	-	5/5/2021	5/13/2021	5/28/2021	5/28/2021	6/5/2021	06/06/2021	07/06/2021	07/06/2021	6/17/2021	6/18/2021	-	-	FY 2021 RA 11516 Regular 2021 CURRENT SR2021-03-0099	1,500,000.00	0.00	1,500,000.00	-	-	1,460,942.14	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	5/10/2021	5/10/2021	5/10/2021	5/10/2021	5/10/2021	-	-
	21MG0160 - Repair/Maintenance DPWH Building DE & ADE'S Building South Cotabato 2nd District Engineering Office Alunan Avenue, Koronadal City, South Cotabato	Maintenance Section	No	Public Bidding	-	5/6/2021	5/13/2021	5/28/2021	5/28/2021	6/5/2021	06/06/2021	07/06/2021	07/06/2021	6/17/2021	6/18/2021	-	-	FY 2021 RA 11516 Regular 2021 CURRENT SR2021-03-008708	3,000,000.00	0.00	3,000,000.00	-	-	2,835,100.00	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	5/10/2021	5/10/2021	5/10/2021	5/10/2021	5/10/2021	-	-
	21MG0161 - Cluster I - Maintenance, Repair and Rehabilitation of Infrastructure Facilities-Public Buildings & Repair/Maintenance DILG Building PNP Prov'l Command Brgy. Morales	Maintenance Section	No	Public Bidding	-	5/5/2021	5/13/2021	5/28/2021	5/28/2021	6/5/2021	06/06/2021	07/06/2021	07/06/2021	6/17/2021	6/18/2021	-	-	FY 2021 RA 11516 Regular 2021 CURRENT SR2021-03-008708	500,000.00	0.00	500,000.00	-	-	484,651.00	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	5/10/2021	5/10/2021	5/10/2021	5/10/2021	5/10/2021	-	-
	21MG0161 - Cluster I - Maintenance, Repair and Rehabilitation of Infrastructure Facilities-Public Buildings & Repair/Maintenance DILG Building SOCO Building Brgy. Morales, Koronadal City, So. Cotabato	Maintenance Section	No	Public Bidding	-	5/6/2021	5/13/2021	5/28/2021	5/28/2021	6/5/2021	06/06/2021	07/06/2021	07/06/2021	6/17/2021	6/18/2021	-	-	FY 2021 RA 11516 Regular 2021 CURRENT SR2021-03-008708	500,000.00	0.00	500,000.00	-	-	484,651.10	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	5/10/2021	5/10/2021	5/10/2021	5/10/2021	5/10/2021	-	-
	21MG0162 - Repair/Maintenance DILG Building Lake Sebu Police Station Building Lake Sebu, South Cotabato	Maintenance Section	No	Public Bidding	-	5/5/2021	5/13/2021	5/28/2021	5/28/2021	6/5/2021	06/06/2021	07/06/2021	07/06/2021	6/17/2021	6/18/2021	-	-	FY 2021 RA 11516 Regular 2021 CURRENT SR2021-03-008708	1,000,000.00	0.00	1,000,000.00	-	-	878,898.25	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	5/10/2021	5/10/2021	5/10/2021	5/10/2021	5/10/2021	-	-
Total Allotted Budget of Procurement Activities																			1,367,668,760.00													
Total Contract Price of Procurement Activities Conducted																			1,338,668,090.08													
Total Savings (Total Allotted Budget - Total Contract Price)																			29,000,669.92													

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGION XI
SOUTH COTABATO 2ND DISTRICT ENGINEERING OFFICE
Koronadal City, South Cotabato

ANNEX B
DPWH - South Cotabato 2nd District Engineering Office - FY 2021 Procurement Monitoring Report for 1st Semester as of June 30, 2021 (CIVIL WORKS)

Code (APP)	Procurement Program / Project	PMU/End-User Is this an Early Procurement activity?	Mode of Procurement Pre-Bid Conference	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)	
				Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualifica- tion	Date of SAC Resolution Recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi- on		Inspecti- on & Accep- tance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
ON-GOING PROCUREMENT ACTIVITIES																														
30010422070000	21MG0008 - Repair/Completion of Multi-Purpose Building (Barangay Hall), Barangay Upper Maculan, Lake Sebu, South Cotabato	Construction Section	Yes	Public Bidding	12/6-14/2020	12/16/2020	12/28/2020	12/28/2020	12/28/2020	11/01/2021	-	-	-	-	-	FY 2021 DPWH Infrastructure Program	1,500,000.00	15,000.00	1,485,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	FLR
30010422074000	21MG0012 - Construction (Completion) of Multi-Purpose Building (Gym w/ Stage), Barangay Talunan, Lake Sebu, South Cotabato	Construction Section	Yes	Public Bidding	12/9-9/2020	12/16/2020	12/23/2020	12/23/2020	12/28/2020	11/01/2021	-	-	-	-	-	FY 2021 DPWH Infrastructure Program	1,500,000.00	15,000.00	1,485,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	-	FLR
30010422160000	21MG0030 - Repair/Completion of Multi-Purpose building (gym), Barangay GPS, Koronadal City, South Cotabato	Construction Section	Yes	Public Bidding	12/9-14/2020	12/16/2020	12/28/2020	12/28/2020	12/28/2020	11/01/2021	-	-	-	-	-	FY 2021 DPWH Infrastructure Program	1,200,000.00	12,000.00	1,188,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	FLR
30010422160000	21MG0031 - Construction of Multi-Purpose building (Barangay Hall), Barangay San Roque, Koronadal City, South Cotabato	Construction Section	Yes	Public Bidding	12/9-14/2020	12/16/2020	12/28/2020	12/28/2020	12/28/2020	11/01/2021	-	-	-	-	-	FY 2021 DPWH Infrastructure Program	1,700,000.00	17,000.00	1,683,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	FLR
30010422160000	21MG0043 - Construction of Multi-Purpose Building, Barangay Duengas, Surallah, South Cotabato	Construction Section	Yes	Public Bidding	12/9-14/2020	12/16/2020	12/28/2020	12/28/2020	12/28/2020	11/01/2021	-	-	-	-	-	FY 2021 DPWH Infrastructure Program	1,400,000.00	14,000.00	1,386,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	FLR
30010422160000	21MG0044 - Construction of Multi-Purpose Building (Health Center), Barangay Buenavista, Surallah, South Cotabato	Construction Section	Yes	Public Bidding	12/9-9/2020	12/16/2020	12/23/2020	12/23/2020	12/28/2020	11/01/2021	-	-	-	-	-	FY 2021 DPWH Infrastructure Program	1,700,000.00	17,000.00	1,683,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	-	FLR
30010422160000	21MG0054 - Construction of Multi-Purpose Building (Barangay Hall), Barangay Malbo, Tanatangan, South Cotabato	Construction Section	Yes	Public Bidding	12/9-14/2020	12/16/2020	12/28/2020	12/28/2020	12/28/2020	11/01/2021	-	-	-	-	-	FY 2021 DPWH Infrastructure Program	1,700,000.00	17,000.00	1,683,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	FLR
30010422160000	21MG0068 - Construction of Multi-Purpose Building (Mini Gym), Barangay Edwards, T'boli, South Cotabato	Construction Section	Yes	Public Bidding	12/9-14/2020	12/16/2020	12/28/2020	12/28/2020	12/28/2020	11/01/2021	-	-	-	-	-	FY 2021 DPWH Infrastructure Program	1,600,000.00	16,000.00	1,584,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	FLR
30010422160000	21MG0072 - Construction of Multi-Purpose Building (Mini Gym), Purok Paraiso, Barangay Reyes, Banga, South Cotabato	Construction Section	Yes	Public Bidding	12/9-14/2020	12/16/2020	12/28/2020	12/28/2020	12/28/2020	11/01/2021	-	-	-	-	-	FY 2021 DPWH Infrastructure Program	1,600,000.00	16,000.00	1,584,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	FLR
30010422160000	21MG0079 Construction of Multi-Purpose Building (Mini Gym), Sitio Baran, Barangay Besag, T'boli, South Cotabato	Construction Section	Yes	Public Bidding	12/9-9/2020	12/16/2020	12/23/2020	12/23/2020	12/28/2020	11/01/2021	-	-	-	-	-	FY 2021 DPWH Infrastructure Program	1,600,000.00	16,000.00	1,584,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	-	FLR

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGION XII
SOUTH COTABATO 2ND DISTRICT ENGINEERING OFFICE
Koronadal City, South Cotabato

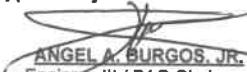
ANNEX B
DPWH - South Cotabato 2nd District Engineering Office - FY 2021 Procurement Monitoring Report for 1st Semester as of June 30, 2021 (CIVIL WORKS)

Code (P#P)	Procurement Program / Project	PMO/End-User Is he/she DPWH Procurement Agency?	Mode of Procurement Pre-Bid Conference	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)	
				Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificati on	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completi on	Inspecti on & Acceptance		Total	MOOE	OO	Total	MOOE	OO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
30010203030000	21MG0085 - Cluster XII a. Construction of Riverbank Protection along Marbel River, Barangay Carpenter Hill, Koronadal City, South Cotabato	Construction Section	No	Public Bidding	2/3-4/2021	2/10/2021	2/23/2021	2/23/2021	2/26/2021	03/03/2021	-	-	-	-	-	FY 2021 DPWH Infrastructure Program	30,000,000.00	600,000.00	26,400,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	2/6/2021	2/6/2021	2/6/2021	2/6/2021	2/6/2021	-	FLR	
30010203030000	21MG0085 - Cluster XII b. Construction of Riverbank Protection along Banga River, Barangay Kibid, Nonsa, South Cotabato	Construction Section	No	Public Bidding	2/3-4/2021	2/10/2021	2/23/2021	2/23/2021	2/26/2021	03/03/2021	-	-	-	-	-	FY 2021 DPWH Infrastructure Program	30,000,000.00	600,000.00	26,400,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	2/6/2021	2/6/2021	2/6/2021	2/6/2021	2/6/2021	-	FLR	
300102030317000	21MG0085 - Cluster XII c. Construction of Riverbank Protection along Saffat River, Barangay Pobolon, T'boli, South Cotabato	Construction Section	No	Public Bidding	2/3-4/2021	2/10/2021	2/23/2021	2/23/2021	2/26/2021	03/03/2021	-	-	-	-	-	FY 2021 DPWH Infrastructure Program	46,000,000.00	1,400,000.00	38,600,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	2/6/2021	2/6/2021	2/6/2021	2/6/2021	2/6/2021	-	FLR	
31020110060000	21MG0086 - Road Widening-Midwayap-Marbel Rd, K1788+849- K1789+262, K1782+626-1793+331	Construction Section	No	Public Bidding	2/3-4/2021	2/10/2021	2/23/2021	2/23/2021	2/26/2021	03/03/2021	-	-	-	-	-	FY 2021 DPWH Infrastructure Program	10,000,000.00	200,000.00	9,800,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	2/6/2021	2/6/2021	2/6/2021	2/6/2021	2/6/2021	-	FLR	
30021100700000	21MG0087 - Construction Pedestrian Overpass-Sito Ota, Barangay Serrable, Koronadal City	Construction Section	No	Public Bidding	2/3-4/2021	2/10/2021	2/23/2021	2/23/2021	2/26/2021	03/03/2021	-	-	-	-	-	FY 2021 DPWH Infrastructure Program	20,000,000.00	700,000.00	16,300,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	2/6/2021	2/6/2021	2/6/2021	2/6/2021	2/6/2021	-	FLR	
30020205000000	21MG0088 - Construction (Completion) of Multi-Purpose Building (Municipal Gym), Municipality of Banga, South Cotabato	Construction Section	Yes	Public Bidding	12/6-14/2020	12/15/2020	12/28/2020	12/28/2020	12/29/2020	11/01/2021	-	-	-	-	-	FY 2021 DPWH Infrastructure Program	3,000,000.00	30,000.00	2,970,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	FLR	
30030300100000	21MG0101 - Replacement of Bolok Bridge II along Alunan Avenue, Koronadal City	Construction Section	No	Public Bidding	2/3-4/2021	2/10/2021	2/23/2021	2/23/2021	2/26/2021	03/03/2021	-	-	-	-	-	FY 2021 DPWH Infrastructure Program	20,000,000.00	400,000.00	19,600,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	2/6/2021	2/6/2021	2/6/2021	2/6/2021	2/6/2021	-	FLR	
30010422514000	21MG0105 - Construction of Multi-Purpose Building (Mini Gym), Sitio Gunga, Brgy. Beang, T'boli, South Cotabato	Construction Section	Yes	Public Bidding	12/6-14/2020	12/15/2020	12/28/2020	12/28/2020	12/29/2020	11/01/2021	-	-	-	-	-	FY 2021 DPWH Infrastructure Program	1,800,000.00	18,000.00	1,782,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	FLR	
30010422514000	21MG0107 - Construction of Multi-Purpose Building (Mini Gym), Sitio Surba, Barangay Cinoo, Banga, South Cotabato	Construction Section	Yes	Public Bidding	12/6-8/2020	12/10/2020	12/23/2020	12/23/2020	12/26/2020	11/01/2021	-	-	-	-	-	FY 2021 DPWH Infrastructure Program	1,800,000.00	18,000.00	1,564,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	-	FLR	
30010422527000	21MG0131 - Completion of Koronadal City Gym, Koronadal City, South Cotabato	Construction Section	No	Public Bidding	2/3-4/2021	2/10/2021	2/23/2021	2/23/2021	2/26/2021	03/03/2021	-	-	-	-	-	FY 2021 DPWH Infrastructure Program	25,000,000.00	250,000.00	24,750,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	2/6/2021	2/6/2021	2/6/2021	2/6/2021	2/6/2021	-	FLR	
30010422510000	21MG0140 - Construction/ Rehabilitation of Multi-Purpose Building (Municipal Gym), Municipality of Surallah, South Cotabato	Construction Section	Yes	Public Bidding	12/6-14/2020	12/15/2020	12/28/2020	12/28/2020	12/29/2020	11/01/2021	-	-	-	-	-	FY 2021 DPWH Infrastructure Program	3,000,000.00	30,000.00	2,970,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	FLR	
Total Allocated Budget for On-going Procurement Activities																		199,800,000.00	4,399,000.00	195,401,000.00	-	-	-								

Prepared by:


SANTOS P. BATALON, JR.
Engineer / Procurement Unit, Head

Recommending for Approval by:


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

APPROVED:


FADJI KHALIL SULTAN
District Engineer

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
South Cotabato 2nd District Engineering Office
Koronadal City, South Cotabato

ANNEX B

(DPWH - South Cotabato 2nd District Engineering Office) FY 2021 1st Semester Procurement Monitoring Report as of June 30, 2021) - Goods and Consulting Services

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Ads/Post of TB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
	GMG-2021-0001 - Supply/Delivery of Battery for use in the replacement of battery for Pick-up Toyota WGS-616 assigned in the Construction Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Construction Section	No	Shopping	-	01/21-28/2021	-	-	01/28/2021	01/28/2021	01/29/2021		01/29/2021	02/01/2021	03/18/2021	-	03/29/2021	03/29/2021	GAA	9,500.00		9,500.00	9,000.00	9,000.00	-	-	-	-	-	-			
	GMG-2021-0002 - Supply/Delivery of Spare Parts for use in the repair and replacement of defective parts in the brake, electrical, steering system and power train for Suzuki Multi-Cab SFT-921 & SGC-911, Isuzu Pick-Up SCP-212, Isuzu Elf GR2-587, Mitsubishi EF 50N-306, TM Backhoe SGC-467, Backhoe Loader LX-15 and Road Grader G-02 assigned in the Maintenance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Maintenance Section	No	Shopping	-	02/06-15/2021	-	-	02/15/2021	02/15/2021	02/16/2021		02/16/2021	02/17/2021	03/22/2021	-	04/06/2021	04/06/2021	GAA	17,542.00		17,542.00	17,377.00	17,377.00	-	-	-	-	-	-			
	GMG-2021-0003 - Supply/Delivery of Office Equipment for use in the replacement of defective airconditioning unit assigned in the Office of the District Engineer (Planning Section), DPWH-SC2nd DEO, Koronadal City, South Cotabato	Office of the District Engineer	No	Shopping	-	02/06-15/2021	-	-	02/15/2021	02/15/2021	02/16/2021		02/16/2021	02/17/2021	02/23/2021	-	03/25/2021	03/25/2021	GAA	53,000.00		53,000.00	48,100.00	48,100.00	-	-	-	-	-	-			
	GMG-2021-0004 - Supply/Delivery of Electrical Supplies for use in the rewiring of the Panel Board and Generating Set of DPWH-SC2nd DEO, Koronadal City, South Cotabato	DPWH-SC 2nd DEO	No	Shopping	-	02/11-18/2021	-	-	02/18/2021	02/18/2021	02/19/2021		02/19/2021	02/22/2021	03/19/2021	-	04/07/2021	04/07/2021	GAA	298,863.00		298,863.00	297,261.39	297,261.39	-	-	-	-	-	-			
	GMG-2021-0005 - Supply/Delivery of Office Equipment and Accessories for use of the DPWO in documenting aerial view of both long and horizontal projects implemented within DPWH-SC2nd DEO, Koronadal City, South Cotabato	Public Information Office	No	Shopping	-	02/11-18/2021	-	-	02/18/2021	02/18/2021	02/19/2021		02/19/2021	02/22/2021	03/24/2021	-	04/12/2021	04/12/2021	GAA	134,000.00		134,000.00	131,975.00	131,975.00	-	-	-	-	-	-			
	GMG-2021-0006 - Supply/Delivery of Computer Peripherals for use of computer printers (Develop Inco 306 and 357) in the Planning and Design Section for printing of plans and POW of various DPWH projects, reports and other planning related activities, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Planning and Design	No	Shopping	-	02/24-03/04/2021	-	-	03/03/2021	03/03/2021	03/04/2021		03/04/2021	03/05/2021	04/08/2021	-	05/14/2021	05/14/2021	GAA	146,000.00		146,000.00	133,170.00	133,170.00									

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
South Cotabato 2nd District Engineering Office
Koronadal City, South Cotabato

(DPWH - South Cotabato 2nd District Engineering Office) Procurement Monitoring Report as of June 30, 2021)

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre- Proc Confer ence	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
	GMG-2021-0007 - Supply/Delivery of Personal Protective Equipment (PPE) for use of Gender and Development (GAD) in FY 2021 National Women's Month Celebration, DPWH South Cotabato 2nd District Engineering Office, Koronadal City, South Cotabato	DPWH-SC 2nd DEO	No	Shopping	-	03/02- 09/2021	-	-	03/09/2021	03/09/2021	03/10/2021	03/10/2021	03/11/2021	03/15/2021	-	03/31/2021	03/31/2021	GAA	33,200.00		33,200.00	32,400.00		32,400.00	-	-	-	-	-	-	
	GMG-2021-0008 - Supply/Delivery of Office Device for use in the Planning and Design Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Planning and Design	No	Shopping	-	03/19- 26/2021	-	-	03/26/2021	03/26/2021	03/29/2021	03/29/2021	03/30/2021	04/12/2021	-	04/22/2021	04/22/2021	GAA	10,000.00		10,000.00	9,500.00		9,500.00	-	-	-	-	-	-	
	GMG-2021-0009 - Supply/Delivery of Construction Materials for use in the repair and improvement of the office facilities, DPWH-South Cotabato 2nd DEO, Koronadal City, South Cotabato	DPWH-SC 2nd DEO	No	Shopping	-	03/19- 26/2021	-	-	03/26/2021	03/26/2021	03/29/2021	03/29/2021	03/30/2021	04/05/2021	-	04/20/2021	04/20/2021	GAA	49,470.00		49,470.00	49,119.00		49,119.00	-	-	-	-	-	-	
	GMG-2021-0010 - Supply/Delivery of Computer Supplies for use of printer Developer Disc 307 assigned in the Administrative, Finance, Construction, Quality Assurance Sections and Procurement Unit, DPWH- SC2nd DEO, Koronadal City, South Cotabato	DPWH-SC 2nd DEO	No	Shopping	-	03/19- 26/2021	-	-	03/26/2021	03/26/2021	03/29/2021	03/29/2021	03/30/2021	04/05/2021	-	05/03/2021	05/03/2021	GAA	256,000.00		256,000.00	215,120.00		215,120.00	-	-	-	-	-	-	
	GMG-2021-0011 - Supply/Delivery of Tires for use in the replacement of worn-out tires for Pison Dumptruck SLF-123 (H3- 6561), Hino Dumptruck JH- 3521 (H3-6780), Mitsubishi Canter SSN-306 (H2-251) and Toyota Pick-Up SCH- 465 (H1-3247) assigned in the Maintenance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Maintenance Section	No	Shopping	-	03/24- 31/2021	-	-	03/31/2021	03/31/2021	04/05/2021	04/05/2021	04/06/2021	04/08/2021	-	04/26/2021	04/26/2021	GAA	286,000.00		286,000.00	263,000.00		263,000.00	-	-	-	-	-	-	
	GMG-2021-0012 - Supply/Delivery of Office Equipment for use in the DPWH-South Cotabato 2nd DEO Archives, Koronadal City, South Cotabato	DPWH-SC 2nd DEO	No	Shopping	-	03/24- 31/2021	-	-	03/31/2021	03/31/2021	04/05/2021	04/05/2021	04/06/2021	04/12/2021	-	04/26/2021	04/26/2021	GAA	38,550.00		38,550.00	33,250.00		33,250.00							

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Code (UACS/P AP)	Procurement Program/Project	PHO/ End-User	Is this an early Procurement Activity?	Mode of Procurement	Pre- Proc Confer- ence	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
						Adm/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Sub/Open of Bids				Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	GMG-2021-0013 - Supply/Delivery of Tires and Battery for use of service vehicles assigned in the Planning and Design Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Planning and Design	No	Shopping	-	03/25- 04/05/2021	-	-	04/05/2021	04/05/2021	04/06/2021	04/06/2021	04/07/2021	04/12/2021	-	04/29/2021	04/29/2021	GAA	128,500.00		128,500.00	127,800.00		127,800.00								
	GMG-2021-0014 - Supply/Delivery of Traffic Services Materials (Traffic Paints) for the Repair/Maintenance of National Roads within South Cotabato 2nd District Engineering Office under Work Category #10 - Traffic Services Maintenance	Maintenance Section	No	Shopping	-	03/25- 04/05/2021	-	-	04/05/2021	04/05/2021	04/06/2021	04/06/2021	04/07/2021	04/08/2021	-	04/14/2021	04/14/2021	GAA	992,808.00		992,808.00	990,375.00		990,375.00	-	-	-	-	-	-		
	GMG-2021-0015 - Supply/Delivery of Construction Materials for the Repair/Maintenance of National Roads within South Cotabato 2nd District Engineering Office (All Road Sections) under Work Category #10 - Pavement Maintenance	Maintenance Section	No	Shopping	-	03/25- 04/05/2021	-	-	04/05/2021	04/05/2021	04/06/2021	04/06/2021	04/07/2021	04/08/2021	-	04/14/2021	04/14/2021	GAA	993,204.00		993,204.00	990,950.00		990,950.00	-	-	-	-	-	-		
	GMG-2021-0016 - Supply/Delivery of Office Equipment for use in the Maintenance Section for Webinar/Zoom Meeting, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Maintenance Section	No	Shopping	-	03/30- 04/06/2021	-	-	04/06/2021	04/06/2021	04/07/2021	04/07/2021	04/08/2021	04/12/2021	-	05/24/2021	05/24/2021	GAA	152,000.00		152,000.00	146,575.00		146,575.00	-	-	-	-	-	-		
	GMG-2021-0017 - Supply/Delivery of IT Equipment Accessories for use in the Maintenance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Maintenance Section	No	Shopping	-	03/30- 04/06/2021	-	-	04/06/2021	04/06/2021	04/07/2021	04/07/2021	04/08/2021	04/16/2021	-	05/20/2021	05/20/2021	GAA	75,000.00		75,000.00	49,500.00		49,500.00	-	-	-	-	-	-		
	GMG-2021-0018 - Supply/Delivery of IT Equipment Supplies for use in the replacement of worn- out waste container for Printer Fuji Xerox Docucenter assigned in the Planning and Design Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Planning and Design	No	Shopping	-	04/08- 04/15/2021	-	-	04/15/2021	04/15/2021	04/16/2021	04/16/2021	04/19/2021	04/26/2021	-	05/20/2021	05/20/2021	GAA	22,000.00		22,000.00	20,000.00		20,000.00	-	-	-	-	-	-		

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Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity												ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	GMG-2021-0019 - Supply/Delivery of Spare Parts for use in the replacement of defective parts in brake system for Isuzu Dumptruck SGC-534 assigned in the Maintenance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Maintenance Section	No	Shopping	-	04/13-20/2021	-	-	04/20/2021	04/20/2021	04/21/2021	04/21/2021	04/22/2021	05/12/2021	-	06/03/2021	06/03/2021	GAA	17,600.00		17,600.00	12,460.00		12,460.00	-	-	-	-	-	-	
	GMG-2021-0020 - Supply/Delivery of Spare Parts for use in the replacement of defective parts in engine system for Nissan Frontier SGC-438 assigned in the Maintenance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Maintenance Section	No	Shopping	-	04/13-20/2021	-	-	04/20/2021	04/20/2021	04/21/2021	04/21/2021	04/22/2021	04/26/2021	-	05/07/2021	05/07/2021	GAA	31,610.00		31,610.00	23,610.00		23,610.00							
	GMG-2021-0021 - Supply/Delivery of Signages Materials for the Installation of Informative and Warning Signages on all Road Section within South Cotabato 2nd District Engineering Office	Maintenance Section	No	Shopping	-	04/15-22/2021	-	-	04/22/2021	04/22/2021	04/23/2021	04/23/2021	04/26/2021	04/28/2021	-	05/26/2021	05/26/2021	GAA	961,519.19		961,519.19	940,081.05		940,081.05	-	-	-	-	-	-	
	GMG-2021-0022 - Catering Services: Conduct of consultation dialogue/meeting with DENR-PAMB Region XII Officials, together with concerned LGU's and DPWH regarding the deliberation of the issuance of PAMB clearance for DPWH-SC2nd DEO projects within the AWWRR/AVP, Koronadal City, South Cotabato	Planning and Design	No	Shopping	-	04/17-22/2021	-	-	04/22/2021	04/22/2021	04/23/2021	04/23/2021	04/23/2021	04/26/2021	-	04/27/2021	04/27/2021	GAA	50,000.00		50,000.00	48,800.00		48,800.00	-	-	-	-	-	-	
	GMG-2021-0023 - Supply/Delivery of Various Oil Filters and Lubricants for use of service vehicles assigned in the Planning and Design Section, DPWH-South Cotabato 2nd DEO, Koronadal City, South Cotabato	Planning and Design	No	Shopping	-	04/30-05/07/2021	-	-	05/07/2021	05/07/2021	05/10/2021	05/10/2021	05/11/2021	05/12/2021	-	05/26/2021	05/26/2021	GAA	52,230.00		52,230.00	51,985.00		51,985.00	-	-	-	-	-	-	
	GMG-2021-0024 - Supply/Delivery of Computer Supplies for use of DPWH-South Cotabato 2nd DEO, Koronadal City, South Cotabato	DPWH-SC 2nd DEO	No	Shopping	-	04/30-05/07/2021	-	-	05/07/2021	05/07/2021	05/10/2021	05/10/2021	05/11/2021	05/12/2021	-	06/03/2021	06/03/2021	GAA	83,650.00		83,650.00	81,180.00		81,180.00	-	-	-	-	-	-	

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Code (UACS/P AP)	Procurement Program/Project	PMD/ End-User	Is this an early Procurement Activity?	Mode of Procurement	Pre-Bid Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
																			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
	GMG-2021-0025 - Supply/Delivery of Tires for use in the replacement of worn out tires for Nissan Pick-Up Navara F22059 service vehicle assigned in the Office of the District Engineer, DPWH-South Cotabato 2nd DEO, Koronadal City, South Cotabato	Office of the District Engineer	No	Shopping	-	04/30-05/07/2021	-	-	05/07/2021	05/07/2021	05/10/2021	05/10/2021	05/11/2021	05/24/2021	-	06/04/2021	06/04/2021	GAA	72,000.00		72,000.00	64,800.00		64,800.00	-	-	-	-	-	-	
	GMG-2021-0027 - Supply/Delivery of Fuel for the Repair/Maintenance of National Roads within South Cotabato 2nd District Engineering Office (All Road Sections) under Work Category #10 - Pavement Maintenance & Work Category #15 - Shoulder Maintenance	Maintenance Section	No	Shopping	-	05/04-11/2021	-	-	05/11/2021	05/11/2021	05/12/2021	05/12/2021	05/12/2021	05/12/2021	-	05/14/2021	05/14/2021	GAA	858,780.00		858,780.00	846,000.00		846,000.00	-	-	-	-	-	-	
	GMG-2021-0029 - Supply/Delivery of Fuel for use of service vehicles assigned in the conduct of project inspection and supervision of project engineers at different project sites within South Cotabato 2nd District Engineering Office, Koronadal City, South Cotabato	Construction Section	No	Shopping	-	05/12-05/19/2021	-	-	05/19/2021	05/19/2021	05/20/2021	05/20/2021	05/21/2021	05/21/2021	-	05/25/2021	05/25/2021	GAA	731,000.00		731,000.00	684,000.00		684,000.00	-	-	-	-	-	-	
	GMG-2021-0033 - Supply/Delivery of Construction Materials for use in the Repair/Maintenance of DPWH Building Bodega I South Cotabato 2nd District Engineering Office, Koronadal City, South Cotabato	Maintenance Section	No	Shopping	-	05/29-06/07/2021	-	-	06/07/2021	06/07/2021	06/08/2021	06/08/2021	06/09/2021	06/10/2021	-	06/25/2021		GAA	679,674.95		679,674.95	671,117.50		671,117.50	-	-	-	-	-	-	
	GMG-2021-0034 - Supply/Delivery of Construction Materials for use in the Repair/Maintenance of DPWH Building Storeroom South Cotabato 2nd District Engineering Office, Alunan Avenue, Koronadal City, South Cotabato	Maintenance Section	No	Shopping	-	05/29-06/07/2021	-	-	06/07/2021	06/07/2021	06/08/2021	06/08/2021	06/09/2021	06/10/2021	-	06/25/2021	06/25/2021	GAA	861,325.35		861,325.35	661,036.90		661,036.90	-	-	-	-	-	-	

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Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	GMG-2021-0035 - Supply/Delivery of Construction Materials for use in the Repair/Maintenance of DPWH Building Sidewalk Pathway South Cotabato 2nd District Engineering Office, Alunan Avenue, Koronadal City, South Cotabato	Maintenance Section	No	Shopping	-	05/29-06/07/2021	-	-	06/07/2021	06/07/2021	06/08/2021	06/08/2021	06/09/2021	06/10/2021	-	06/25/2021	06/25/2021	GAA	626,786.60		626,786.60	623,838.60		623,838.60	-	-	-	-	-	-		
	GMG-2021-0035 - Furnishing of Labor and Equipment for the Repair/Maintenance DPWH Building Bodega 1 South Cotabato 2nd District Engineering Office, Alunan Avenue, Koronadal City, South Cotabato	Maintenance Section	No	Shopping	-	06/02-09/2021	-	-	06/09/2021	06/09/2021	06/10/2021	06/11/2021	06/14/2021	06/17/2021	06/21/2021			GAA	320,468.83		320,468.83	318,990.97		318,990.97	-	-	-	-	-	-		
	GMG-2021-0037 - Furnishing of Labor and Equipment for the Repair/Maintenance DPWH Building Stockroom South Cotabato 2nd District Engineering Office, Alunan Avenue, Koronadal City, South Cotabato	Maintenance Section	No	Shopping	-	06/02-06/2021	-	-	06/09/2021	06/09/2021	06/10/2021	06/11/2021	06/14/2021	06/17/2021	06/21/2021			GAA	338,760.50		338,760.50	337,120.50		337,120.50	-	-	-	-	-	-		
	GMG-2021-0038 - Furnishing of Labor and Equipment for the Repair/Maintenance DPWH Building Sidewalk Pathway South Cotabato 2nd District Engineering Office, Alunan Avenue, Koronadal City, South Cotabato	Maintenance Section	No	Shopping	-	06/02-09/2021	-	-	06/09/2021	06/09/2021	06/10/2021	06/11/2021	06/14/2021	06/17/2021	06/21/2021			GAA	362,995.37		362,995.37	361,132.30		361,132.30								
	NP-SVPMG-2020-0013 - Subsurface Exploration/Geotechnical Exploration for the Construction of Multi-Purpose Building (Training Center), Santa Cruz, Koronadal City, South Cotabato funded under the FY 2021 DPWH Infrastructure Program, DPWH-SC2nd DEO, Koronadal City	Planning and Design	No	Negotiated Procurement - Small Value Procurement	-	01/01-22/2021	-	-	01/22/2021	01/22/2021	01/25/2021	01/25/2021	01/27/2021	02/04/2021	02/17/2021			GAA	180,000.00		180,000.00	175,500.00		175,500.00						-		
	NP-SVPMG-2021-0001 - Subsurface Exploration/Geotechnical Investigation for the Construction of Solok Bridge II along Alunan Avenue, Koronadal City funded under the FY 2021 DPWH Infrastructure Program, DPWH-South Cotabato 2nd DEO, Koronadal City	Planning and Design	No	Negotiated Procurement - Small Value Procurement	-	02/11-16/2021	-	-	02/18/2021	02/18/2021	02/18/2021	02/18/2021	02/19/2021	02/22/2021	02/22/2021			GAA	540,000.00		540,000.00	510,873.72		510,873.72						-		

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Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	NP-SVPMG-2021-0002 - Subsurface Exploration/Geotechnical Investigation for the Construction of Pedestrian Overpass - Sitio Otso, Barangay Sarabla, Koronadal City funded under the FY 2021 DPWH Infrastructure Program, DPWH-South Cotabato 2nd DEO, Koronadal City	Planning and Design	No	Negotiated Procurement - Small Value Procurement	-	02/11-18/2021	-	-	02/18/2021	02/18/2021	02/18/2021	02/18/2021	02/19/2021	02/22/2021	02/22/2021	-	-	-	540,000.00	-	540,000.00	510,873.72	-	510,873.72	-	-	-	-	-	-	-	-
	NP-SVPMG-2021-0003 - Leasing of Service Vehicles Chargeable to Preliminary and Detailed Engineering (PDS) of the Planning and Design Section for use in Project Validation for FY 2022 HPO and other Local Infrastructure Projects, and conduct of RJIA and ReCond surveys, IHS, RSM, MYPS, PMS and other Planning applications, DPWH-South Cotabato 2nd DEO, Koronadal City, South Cotabato	Planning and Design	No	Negotiated Procurement - Small Value Procurement	-	05/07-14/2021	-	-	05/14/2021	05/14/2021	05/14/2021	05/14/2021	05/28/2021	06/18/2021	06/21/2021	-	-	GAA	244,113.50	-	244,113.50	240,000.00	-	240,000.00	-	-	-	-	-	-	-	-
	NP-SVPMG-2021-0004 - Leasing of Service Vehicles Chargeable to Preliminary and Detailed Engineering (PDS) of the Planning and Design Section for use in the conduct of surveys (for Roads, Flood Control, and Bridge Projects) and for use in geotagging and other related activities for the proposed FY 2022 DPWH projects, this district, DPWH-South Cotabato 2nd DEO	Planning and Design	No	Negotiated Procurement - Small Value Procurement	-	05/07-14/2021	-	-	05/14/2021	05/14/2021	05/14/2021	05/14/2021	05/28/2021	06/18/2021	06/21/2021	-	-	GAA	244,113.50	-	244,113.50	240,000.00	-	240,000.00	-	-	-	-	-	-	-	-
Total Allotted Budget of Procurement Activities																			11,313,665.19													
Total Contract Price of Procurement Activities Conducted																			10,967,872.65													
Total Savings (Total Allotted Budget - Total Contract Price)																			345,792.54													

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
ON-GOING PROCUREMENT ACTIVITIES																																	
	GMG-2021-0026 - Supply/Delivery of Office Supplies for use in the Planning and Design Section for printing of plans of various CY 2022 DPWH Infrastructure and other infra projects, DPWH South Cotabato 2nd DEO, Koronadal City, South Cotabato	Planning and Design	No	Shopping	-	04/30-05/07/2021	-	-	05/07/2021	05/07/2021	05/10/2021	05/10/2021	05/11/2021	-	-	-	-	GAA	400,000.00	-	400,000.00	377,600.00	-	377,600.00	-	-	-	-	-	-	-	-	

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Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
						Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
	GMG-2021-0023 - Supply/Delivery of Personal Protective Equipment (PPE) for use in the Laboratory Unit of the Quality Assurance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Quality Assurance Section	No	Shopping	-	05/07-14/2021	-	-	05/14/2021	05/14/2021	05/17/2021	05/17/2021	05/18/2021	-	-	-	GAA	114,010.00		114,010.00	108,790.00		108,790.00	-	-	-	-	-					
	GMG-2021-0030 - Supply/Delivery of Janitorial Supplies for use in the sanitation of personnel, clients and visitors upon entering within the premises and destruction of the surroundings, DPWH-SC2nd DEO, Koronadal City	DPWH-SC 2nd DEO	No	Shopping	-	05/19-24/2021	-	-	05/24/2021	05/24/2021	05/25/2021	05/25/2021	05/26/2021	-	-	-	GAA	20,875.00		20,875.00				-	-	-	-	-	-				
	GMG-2021-0031 - Supply/Delivery of Various Lubricants for use of various heavy equipment and service vehicles assigned in the Maintenance Section for the Maintenance of National Roads and Bridges within South Cotabato 2nd District Engineering Office (All Road Sections), Koronadal City	Maintenance Section	No	Shopping	-	05/15-24/2021	-	-	05/24/2021	05/24/2021	05/25/2021	05/25/2021	05/26/2021	-	-	-	GAA	248,100.00		248,100.00	187,830.00		187,830.00	-	-	-	-	-	-				
	GMG-2021-0032 - Supply/Delivery of Computer Peripherals for use in the replacement of worn-out parts of computer printers assigned in the Planning and Design Section for printing of plans and ROW of various DPWH projects, reports and other planning related activities, DPWH-SC2nd DEO, Koronadal City	Planning and Design	No	Shopping	-	05/26-06/02/2021	-	-	06/02/2021	06/02/2021	06/03/2021	06/03/2021	06/04/2021	-	-	-	GAA	51,200.00		51,200.00	44,398.00		44,398.00	-	-	-	-	-	-				
	GMG-2021-0039 - Supply/Delivery of Computer Cartridges for use in the printing of reports, plans and program of works for various infrastructure projects of the district, Planning and Design Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Planning and Design	No	Shopping	-	06/11-18/2021	-	-	06/18/2021	06/18/2021	06/21/2021	06/21/2021	06/22/2021	-	-	-	GAA	411,000.00		411,000.00	397,500.00		397,500.00	-	-	-	-	-	-				
	GMG-2021-0040 - Supply/Delivery of Tires for use in the replacement of tires for service vehicle Nissan Pick-Up Navara F22062 assigned in the Finance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Finance Section	No	Shopping	-	06/11-18/2021	-	-	06/18/2021	06/18/2021	06/21/2021	06/21/2021	06/22/2021	-	-	-	GAA	72,000.00		72,000.00	64,000.00		64,000.00	-	-	-	-	-	-				
	GMG-2021-0041 - Supply/Delivery of Tires and Battery for use in the replacement of tires and battery for service vehicle Strada Pick-Up H5-7400 assigned in the Administrative Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Administrative Section	No	Shopping	-	06/14-21/2021	-	-	06/21/2021	06/21/2021	06/22/2021	06/22/2021	06/23/2021	-	-	-	GAA	99,000.00		99,000.00	55,800.00		55,800.00	-	-	-	-	-	-				

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
South Cotabato 2nd District Engineering Office
Koronadal City, South Cotabato

(DPWH - South Cotabato 2nd District Engineering Office) FY 2021 1st Semester Procurement Monitoring Report as of June 30, 2021) - Goods and Consulting Services

Code (UACS/P AP)	Procurement Program/Project	PHO/ End-User	Is this an early Procurement Activity?	Mode of Procurement	Pre- Proc Confer- ence	Actual Procurement Activity													ABC (PHP)			Contract Cost (Phil)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
						Ads/Post of TB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	GMG-2021-0042 - Supply/Delivery of Oil and Fuel Filters for use of various heavy equipment and service vehicle assigned in the Maintenance of National Roads and Bridges within DPWH-South Cotabato 2nd District Engineering Office (All Road Sections), Koronadal City, South Cotabato	Maintenance Section	No	Shopping	-	06/19-28/2021	-	-	06/28/2021	06/28/2021	06/29/2021	06/29/2021	06/30/2021	-	-	-	-	GAA	28,800.00		28,800.00				-	-	-	-	-			
	GMG-2021-0043 - Supply/Delivery of Various Tires for use in the replacement of worn-out tires for Suzuki Multi-Cab SGG-911 and SFF-921 assigned in the Maintenance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Maintenance Section	No	Shopping	-	06/19-28/2021	-	-	06/28/2021	06/28/2021	06/29/2021	06/29/2021	06/30/2021	-	-	-	-	GAA	40,000.00		40,000.00				-	-	-	-	-			
	GMG-2021-0044 - Supply/Delivery of Office and Janitorial Supplies for use of DPWH-South Cotabato 2nd DEO for the 3rd Quarter of CY 2021, Koronadal City, South Cotabato	DPWH-SC 2nd DEO	No	Shopping	-	06/19-28/2021	-	-	06/28/2021	06/28/2021	06/29/2021	06/29/2021	06/30/2021	-	-	-	-	GAA	467,544.00		467,544.00				-	-	-	-	-			
	GMG-2021-0045 - Supply/Delivery of IT Equipment for use in the Construction Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Construction Section	No	Shopping	-	06/25-07/02/2021	-	-	07/02/2021	07/02/2021	07/05/2021	07/05/2021	07/06/2021	-	-	-	-	GAA	135,000.00		135,000.00				-	-	-	-	-			
Total Alloted Budget of On-going Procurement Activities																		2,047,529.00														

Prepared by:

SANTOS H. BATALON, JR.
Engineer II
HEAD - BAC Secretariat

Recommended for Approval by:

ANGEL A. BURGOS, JR.
Engineer III
BAC Chairman

Approved:

HADJI KHALIL D. SULTAN, MPA
District Engineer



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SOUTH COTABATO 2nd
DISTRICT ENGINEERING OFFICE
REGION XII
City of Koronadal, South Cotabato

CERTIFICATION

July 13, 2021

To Whom It May Concern:

This is to certify that the South Cotabato 2nd District Engineering Office has no procurement activities of Consulting Services for the period January - June CY 2021.

This certification is being issued to the DPWH-Regional Office XII for whatever legal purpose it will serve best.

Done this 13th day of July 2021 at the DPWH – South Cotabato 2nd District Engineering Office, Koronadal City, South Cotabato.


HADJI KHALID D. SULTAN, MBA
District Engineer

R12.11 BAC/SBH/sji