# PROCUREMENT MONITORING REPORT

Department: DPWH-Cotabato 2ND DEO

Region: XII

As of: June 2021

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Is this Early Pro-curement? | Mode of Procure-ment | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (Php) | | | List of Invited Observers | Pre Bid Conf. | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qua | Delivery/ Acceptance | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qua | Date of BAC resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | Total | MOOE | CO | Total | MOOE | CO | | | | | | | | |
| 21MC0001 310101100535000 | Preventive Maintenance of Road:Asphalt Overlay-along Makilala-Allah valley Rd K1611+(-009)-K1611+825, Makilala, North, Cotabato | Region XII Commuters | yes | Public Bidding | 12/4/2020 | 12/8-28/2020 | 12/16/2020 | 12/28/2020 | 12/28/2020 | 12/28/2020 | 12/28/2020 | 3/18/2021 | 3/22/2021 | 3/24/2021 | 3/25/2021 | | | GAA 2021 | 18,131,960.00 | | 18,131,960.00 | 17,224,807.90 | | 17,224,807.90 | 1. NACAP<br>2. KICIFECO<br>3. COA<br>4. RAFEA | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | | | |
| 21MC0002 300204101120000 | Construction of Concrete Road-National Highway-Del Carmen-Sagcungan Road in support to Dairy and Organic Products Processing, President Roxas, Cotabato | Region XII Farmers and Commuters | yes | Public Bidding | 12/4/2020 | 12/8-28/2020 | 12/16/2020 | 12/28/2020 | 12/28/2020 | 12/28/2020 | 12/28/2020 | 3/18/2021 | 3/22/2021 | 3/24/2021 | 3/25/2021 | | | GAA 2021 | 9,664,760.00 | | 9,664,760.00 | 9,180,238.22 | | 9,180,238.22 | 1. NACAP<br>2. KICIFECO<br>3. COA<br>4. RAFEA | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | | | - |
| 21MC0003 300104225893000 | Construction of Multi-Purpose Building, Barangay Bato, Makilala, North Cotabato | Brgy. Bato Residents | yes | Public Bidding | 12/4/2020 | 12/8-28/2020 | 12/16/2020 | 12/28/2020 | 12/28/2020 | 12/28/2020 | 12/28/2020 | 3/18/2021 | 3/22/2021 | 3/24/2021 | 3/25/2021 | | | GAA 2021 | 2,970,000.00 | | 2,970,000.00 | 2,969,998.76 | | 2,969,998.76 | 1. NACAP<br>2. KICIFECO<br>3. COA<br>4. RAFEA | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | | | - |
| 21MC0004 300104225894000 | Construction of Multi-Purpose Building, Barangay Buena Vida, Makilala, North Cotabato | Brgy. Byena Vida Residents | yes | Public Bidding | | 12/8-28/2020 | 12/16/2020 | 12/28/2020 | 12/28/2020 | 12/28/2020 | 12/28/2020 | 3/18/2021 | 3/22/2021 | 3/24/2021 | 3/25/2021 | | | GAA 2021 | 3,960,000.00 | | 3,960,000.00 | 3,841,058.15 | | 3,841,058.15 | 1. NACAP<br>2. KICIFECO<br>3. COA<br>4. RAFEA | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | | | - |
| 21MC0005 300104225895000 | Construction of Multi-Purpose Building, Barangay Cabilao, Makilala, North Cotabato | Brgy. Cabilao Residents | yes | Public Bidding | | 12/8-28/2020 | 12/16/2020 | 12/28/2020 | 12/28/2020 | 12/28/2020 | 12/28/2020 | 3/18/2021 | 3/22/2021 | 3/24/2021 | 3/25/2021 | | | GAA 2021 | 2,970,000.00 | | 2,970,000.00 | 2,823,548.80 | | 2,823,548.80 | 1. NACAP<br>2. KICIFECO<br>3. COA<br>4. RAFEA | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | | | - |
| 21MC0006 300104225905000 | Construction of Multi-Purpose Building, Barangay Sagcungan, President Roxas, North Cotabato | Brgy. Sagcungan Residents | yes | Public Bidding | | 12/8-28/2020 | 12/16/2020 | 12/28/2020 | 12/28/2020 | 12/28/2020 | 12/28/2020 | 3/18/2021 | 3/22/2021 | 3/24/2021 | 3/25/2021 | | | GAA 2021 | 2,970,000.00 | | 2,970,000.00 | 2,910,599.56 | | 2,910,599.56 | 1. NACAP<br>2. KICIFECO<br>3. COA<br>4. RAFEA | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | | | - |
| 21MC0007 300203101975000 | Construction of Concrete Road-Access Roads leading to Don Bosco Biodynamic Farm, Sanggawan Falls and Hotspring, Brgy. Batasan, Makilala, North Cotabato | Region XII Farmers, Tourists and Commuters | yes | Public Bidding | | 12/8-28/2020 | 12/16/2020 | 12/28/2020 | 12/28/2020 | 12/28/2020 | 12/28/2020 | 3/18/2021 | 3/22/2021 | 3/24/2021 | 3/25/2021 | | | CY 2021 Regular Infra | 4,900,000.00 | | 4,900,000.00 | 4,752,482.39 | | 4,752,482.39 | 1. NACAP<br>2. KICIFECO<br>3. COA<br>4. RAFEA | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | | | - |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Is this Early Pro-curement? | Mode of Procure-ment | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (Php) | | | List of Invited Observers | Pre Bid Conf. | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qua | Delivery/ Acceptance | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qua | Date of BAC resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | Total | MOOE | CO | Total | MOOE | CO | | | | | | | | |
| 21MC0008 300203101976000 | Construction of Concrete Road-Access Road leading to Kansal and Paniki Falls , Brgy. Balabag, Kidapawan City, North Cotabato | Region XII Commuters and Tourists | yes | Public Bidding | | 12/8-28/2020 | 12/16/2020 | 12/28/2020 | 12/28/2020 | 12/28/2020 | 12/28/2020 | 3/18/2021 | 3/22/2021 | 3/24/2021 | 3/25/2021 | | | CY 2021 Regular Infra | 4,900,000.00 | | 4,900,000.00 | 4,717,216.81 | | 4,717,216.81 | 1. NACAP<br>2. KICIFECO<br>3. COA<br>4. RAFEA | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | | | - |
| 21MC0009 300203101979000 | Construction of Concrete Road-Jct. Davao-Bukidnon Road to Brgy. San Miguel leading to Lupisan Ecosites, Brgy. San Miguel, Arakan, North Cotabato | Region XII Commuters and Tourists | yes | Public Bidding | | 12/8-28/2020 | 12/16/2020 | 12/28/2020 | 12/28/2020 | 12/28/2020 | 12/28/2020 | 3/18/2021 | 3/22/2021 | 3/24/2021 | 3/25/2021 | | | CY 2021 Regular Infra | 4,900,000.00 | | 4,900,000.00 | 4,764,607.62 | | 4,764,607.62 | 1. NACAP<br>2. KICIFECO<br>3. COA<br>4. RAFEA | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | | | - |
| 21MC0010 320102104425000 | Construction of Flood Control Dike along Kabacan River (Tuael section), L/S, Brgy. Tuael, President Roxas, North Cotabato | Region XII Commuters and Tourists | yes | Public Bidding | 12/4/2020 | 12/8-28/2020 | 12/16/2020 | 12/28/2020 | 12/28/2020 | 12/28/2020 | 12/28/2020 | 3/18/2021 | 3/22/2021 | 3/24/2021 | 3/25/2021 | | | CY 2021 Regular Infra | 21,456,119.99 | | 21,456,119.99 | 20,555,927.25 | | 20,555,927.25 | 1. NACAP<br>2. KICIFECO<br>3. COA<br>4. RAFEA | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | | | - |
| 21MC0012 310103100769000 | Preventive Maintenance of Road: Asphalt Overlay-along Kidapawan-Magpet-Pangaoan Rd K1625+000-K1625+701, Magpet, North Cotabato | Region XII Commuters | yes | Public Bidding | 12/4/2020 | 12/8-28/2020 | 12/16/2020 | 12/28/2020 | 12/28/2020 | 12/28/2020 | 12/28/2020 | 3/18/2021 | 3/22/2021 | 3/24/2021 | 3/25/2021 | | | GAA 2021 | 15,100,820.00 | | 15,100,820.00 | 14,345,664.31 | | 14,345,664.31 | 1. NACAP<br>2. KICIFECO<br>3. COA<br>4. RAFEA | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | | | - |
| 21MC0013 320102104426000 | Construction of Flood Mitigation Structure-Construction of Malasila River Flood Control L/S, Brgy. Bulacanon, Makilala, North Cotabato | Region XII Commuters | yes | Public Bidding | 12/4/2020 | 12/8-28/2020 | 12/16/2020 | 12/28/2020 | 12/28/2020 | 12/28/2020 | 12/28/2020 | 3/18/2021 | 3/22/2021 | 3/24/2021 | 3/25/2021 | | | CY 2021 Regular Infra | 48,999,633.07 | | 48,999,633.07 | 46,549,651.10 | | 46,549,651.10 | 1. NACAP<br>2. KICIFECO<br>3. COA<br>4. RAFEA | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | | | - |
| 21MC0014 300111200328000 | Construction of Road Slope Protection Structure-Along Magpet-Nowa-Doroluman-Greenfield Rd K1633+100 - K1633+175, Magpet, North Cotabato | Region XII Commuters | yes | Public Bidding | 12/4/2020 | 12/8-28/2020 | 12/16/2020 | 12/28/2020 | 12/28/2020 | 12/28/2020 | 12/28/2020 | 3/18/2021 | 3/22/2021 | 3/24/2021 | 3/25/2021 | | | CY 2021 Regular Infra | 48,951,000.00 | | 48,951,000.00 | 46,255,273.71 | | 46,255,273.71 | 1. NACAP<br>2. KICIFECO<br>3. COA<br>4. RAFEA | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | | | - |
| 21MC0016 300104225908000 | Construction of Multi-Purpose Building, Sandawa, Barangay Singao, Kidapawan City, North Cotabato | Sandawa Home Owners and Residents | yes | Public Bidding | | 12/8-28/2020 | 12/16/2020 | 12/28/2020 | 12/28/2020 | 12/28/2020 | 12/28/2020 | 3/18/2021 | 3/22/2021 | 3/24/2021 | 3/25/2021 | | | GAA 2021 | 4,950,000.00 | | 4,950,000.00 | 4,850,999.20 | | 4,850,999.20 | 1. NACAP<br>2. KICIFECO<br>3. COA<br>4. RAFEA | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | | | - |
| 21MC0017 300104218322000 | Construction/Improvement of Multi-Purpose Building (Public Market) in Makilala, North Cotabato | Makilala Residents | yes | Public Bidding | 12/4/2020 | 12/8-28/2020 | 12/16/2020 | 12/28/2020 | 12/28/2020 | 12/28/2020 | 12/28/2020 | 3/18/2021 | 3/22/2021 | 3/24/2021 | 3/25/2021 | | | GAA 2021 | 9,900,000.00 | | 9,900,000.00 | 9,501,669.74 | | 9,501,669.74 | 1. NACAP<br>2. KICIFECO<br>3. COA<br>4. RAFEA | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | | | - |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Is this Early Pro-curement? | Mode of Procure-ment | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (Php) | | | List of Invited Observers | Pre Bid Conf. | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qua | Delivery/ Acceptance | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qua | Date of BAC resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | Total | MOOE | CO | Total | MOOE | CO | | | | | | | | |
| **21MC0018** 300103203825000 | Construction of Multi-Purpose Building, Barangay Manobo, Magpet, North Cotabato | Brgy. Manobo Residents | yes | Public Bidding | | 12/8-28/2020 | 12/16/2020 | 12/28/2020 | 12/28/2020 | 12/28/2020 | 12/28/2020 | 3/18/2021 | 3/22/2021 | 3/24/2021 | 3/25/2021 | | | GAA 2021 | 3,960,000.00 | | 3,960,000.00 | 3,920,000.00 | | 3,920,000.00 | 1. NACAP<br>2. KICIFECO<br>3. COA<br>4. RAFEA | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | | | - |
| **21MC0019** 310203100493000 | Road Widening - Kidapawan - Magpet - Pangao-an Rd- K1621+331 - K1622+117, Brgy. Sudapin, Kidapawan City, North Cotabato | Region XII Commuters | yes | Public Bidding | 12/4/2020 | 12/8-28/2020 | 12/16/2020 | 12/28/2020 | 12/28/2020 | 12/28/2020 | 12/28/2020 | 3/18/2021 | 3/22/2021 | 3/24/2021 | 3/25/2021 | | | CY 2021 Regular Infra | 27,606,600.00 | | 27,606,600.00 | 24,846,000.00 | | 24,846,000.00 | 1. NACAP<br>2. KICIFECO<br>3. COA<br>4. RAFEA | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | | | - |
| **21MC0020** 310203100494000 | Road Widening along Kidapawan-Magpet-Pangao-an Rd K1625+680 - K1626+710, Magpet, North Cotabato | Region XII Commuters | yes | Public Bidding | 12/4/2020 | 12/8-28/2020 | 12/16/2020 | 12/28/2020 | 12/28/2020 | 12/28/2020 | 12/28/2020 | 3/18/2021 | 3/22/2021 | 3/24/2021 | 3/25/2021 | | | CY 2021 Regular Infra | 30,017,400.00 | | 30,017,400.00 | 28,514,779.99 | | 28,514,779.99 | 1. NACAP<br>2. KICIFECO<br>3. COA<br>4. RAFEA | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | | | - |
| **21MC0021** 300116204595000 | Construction of Concrete Road - Concreting of Road, Lomonay-Del Carmen, President Roxas, North Cotabato | Region XII Commuters | yes | Public Bidding | 12/4/2020 | 12/8-28/2020 | 12/16/2020 | 12/28/2020 | 12/28/2020 | 12/28/2020 | 12/28/2020 | 3/18/2021 | 3/22/2021 | 3/24/2021 | 3/25/2021 | | | CY 2021 Regular Infra | 17,820,000.00 | | 17,820,000.00 | 17,107,199.08 | | 17,107,199.08 | 1. NACAP<br>2. KICIFECO<br>3. COA<br>4. RAFEA | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | | | - |
| **21MC0022** 300203101977000 | Construction of Concrete Road - Access Road leading to Twin Falls, Brgy. Manongol, Kidapawan City, North Cotabato | Region XII Commuters and Torists | yes | Public Bidding | | 12/8-28/2020 | 12/16/2020 | 12/28/2020 | 12/28/2020 | 12/28/2020 | 12/28/2020 | 3/18/2021 | 3/22/2021 | 3/24/2021 | 3/25/2021 | | | CY 2021 Regular Infra | 4,900,000.00 | | 4,900,000.00 | 4,654,981.41 | | 4,654,981.41 | 1. NACAP<br>2. KICIFECO<br>3. COA<br>4. RAFEA | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | | | - |
| **21MC0026** 300104225896000 | Construction of Multi-Purpose Building , Barangay Dallag, Arakan, North Cotabato | Brgy. Dallag residents | yes | Public Bidding | | 12/9-29/2020 | 12/17/2020 | 12/29/2020 | 12/29/2020 | 12/29/2020 | 12/29/2020 | 3/18/2021 | 3/22/2021 | 3/24/2021 | 3/25/2021 | | | GAA 2021 | 4,950,000.00 | | 4,950,000.00 | 4,945,883.15 | | 4,945,883.15 | 1. NACAP<br>2. KICIFECO<br>3. COA<br>4. RAFEA | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | | | - |
| **21MC0027** 300104225892000 | Construction of Multi-Purpose Building, Barangay Badiangon, Arakan, North Cotabato | Brgy. Badiangon Residents | yes | Public Bidding | | 12/9-29/2020 | 12/17/2020 | 12/29/2020 | 12/29/2020 | 12/29/2020 | 12/29/2020 | 3/18/2021 | 3/22/2021 | 3/24/2021 | 3/25/2021 | | | GAA 2021 | 4,950,000.00 | | 4,950,000.00 | 4,924,913.49 | | 4,924,913.49 | 1. NACAP<br>2. KICIFECO<br>3. COA<br>4. RAFEA | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | | | - |
| **21MC0028** 300104225903000 | Construction of Multi-Purpose Building, Barangay Perez, Kidapawan City, North Cotabato | Brgy. Perez Residents | yes | Public Bidding | | 12/9-29/2020 | 12/17/2020 | 12/29/2020 | 12/29/2020 | 12/29/2020 | 12/29/2020 | 3/18/2021 | 3/22/2021 | 3/24/2021 | 3/25/2021 | | | GAA 2021 | 4,950,000.00 | | 4,950,000.00 | 4,850,999.57 | | 4,850,999.57 | 1. NACAP<br>2. KICIFECO<br>3. COA<br>4. RAFEA | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | | | - |
| **21MC0029** 300204101121000 | Construction of Concrete Road – Concreting of San Isidro – San Roque – Estado Matalam Road Connecting National Highway to BOI Registered Companies, Kidapawan City, North Cotabato | Region XII Commuters and Farmers | yes | Public Bidding | 12/7/2020 | 12/9-29/2020 | 12/17/2020 | 12/29/2020 | 12/29/2020 | 12/29/2020 | 12/29/2020 | 3/18/2021 | 3/22/2021 | 3/24/2021 | 3/25/2021 | | | CY 2021 Regular Infra | 9,800,000.00 | | 9,800,000.00 | 9,531,469.98 | | 9,531,469.98 | 1. NACAP<br>2. KICIFECO<br>3. COA<br>4. RAFEA | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | | | - |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Is this Early Pro-curement? | Mode of Procure-ment | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (Php) | | | List of Invited Observers | Pre Bid Conf. | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qua | Delivery/ Acceptance | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qua | Date of BAC resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | Total | MOOE | CO | Total | MOOE | CO | | | | | | | | |
| **21MC0030** 310205100653000 | Construction of Concrete Road– Doroluman – President Roxas – Kadingilan Road, North Cotabato | Region XII Commuters | yes | Public Bidding | 12/7/2020 | 12/9-29/2020 | 12/17/2020 | 12/29/2020 | 12/29/2020 | 12/29/2020 | 12/29/2020 | 3/18/2021 | 3/22/2021 | 3/24/2021 | 3/25/2021 | | | CY 2021 Regular Infra | 96,500,000.00 | | 96,500,000.00 | 91,681,818.02 | | 91,681,818.02 | 1. NACAP<br>2. KICIFECO<br>3. COA<br>4. RAFEA | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | | | - |
| **21MC0032** 300118200317000 | Construction of Bridge – Construction of Maria Caridad Bridge, Poblacion Ma. Caridad, Arakan, North Cotabato | Region XII Commuters | yes | Public Bidding | 12/7/2020 | 12/9-29/2020 | 12/17/2020 | 12/29/2020 | 12/29/2020 | 12/29/2020 | 12/29/2020 | 3/18/2021 | 3/22/2021 | 3/24/2021 | 3/25/2021 | | | GAA 2021 | 79,200,000.00 | | 79,200,000.00 | 76,821,241.88 | | 76,821,241.88 | 1. NACAP<br>2. KICIFECO<br>3. COA<br>4. RAFEA | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | | | - |
| **21MC0033** 300104225904000 | Construction of Multi-Purpose Building, Barangay Poblacion, President Roxas, North Cotabato | Brgy. Poblacion residents | yes | Public Bidding | | 12/9-29/2020 | 12/17/2020 | 12/29/2020 | 12/29/2020 | 12/29/2020 | 12/29/2020 | 3/18/2021 | 3/22/2021 | 3/24/2021 | 3/25/2021 | | | GAA 2021 | 3,950,000.00 | | 3,950,000.00 | 3,831,315.51 | | 3,831,315.51 | 1. NACAP<br>2. KICIFECO<br>3. COA<br>4. RAFEA | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | | | - |
| **21MC0034** 300104225899000 | Construction of Multi-Purpose Building, Barangay Kisante, Makilala, North Cotabato | Brgy. Kisante Residents | yes | Public Bidding | | 12/9-29/2020 | 12/17/2020 | 12/29/2020 | 12/29/2020 | 12/29/2020 | 12/29/2020 | 3/18/2021 | 3/22/2021 | 3/24/2021 | 3/25/2021 | | | GAA 2021 | 3,950,000.00 | | 3,950,000.00 | 3,793,153.96 | | 3,793,153.96 | 1. NACAP<br>2. KICIFECO<br>3. COA<br>4. RAFEA | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | | | - |
| **21MC0035** 300104225901000 | Construction of Multi-Purpose Building, Barangay Luhong, Antipas, North Cotabato | Brgy. Luhong Residents | yes | Public Bidding | | 12/9-29/2020 | 12/17/2020 | 12/29/2020 | 12/29/2020 | 12/29/2020 | 12/29/2020 | 3/18/2021 | 3/22/2021 | 3/24/2021 | 3/25/2021 | | | GAA 2021 | 3,950,000.00 | | 3,950,000.00 | 3,936,238.72 | | 3,936,238.72 | 1. NACAP<br>2. KICIFECO<br>3. COA<br>4. RAFEA | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | | | - |
| **21MC0036** 300104225897000 | Construction of Multi-Purpose Building, Barangay Doroluman, Arakan, North Cotabato | Brgy. Doroluman Residents | yes | Public Bidding | | 12/9-29/2020 | 12/17/2020 | 12/29/2020 | 12/29/2020 | 12/29/2020 | 12/29/2020 | 3/18/2021 | 3/22/2021 | 3/24/2021 | 3/25/2021 | | | GAA 2021 | 3,950,000.00 | | 3,950,000.00 | 3,876,332.53 | | 3,876,332.53 | 1. NACAP<br>2. KICIFECO<br>3. COA<br>4. RAFEA | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | | | - |
| **21MC0037** 310305101467000 | Widening of Bridge – Malangag Br. (B00268MN) along Paco – Roxas – Arakan Valley – Jct. Davao – Bukidnon Rd., Antipas, North Cotabato | region XII Commuters | yes | Public Bidding | 12/7/2020 | 12/9-29/2020 | 12/17/2020 | 12/29/2020 | 12/29/2020 | 12/29/2020 | 12/29/2020 | 3/18/2021 | 3/22/2021 | 3/24/2021 | 3/25/2021 | | | GAA 2021 | 20,580,000.00 | | 20,580,000.00 | 20,577,582.94 | | 20,577,582.94 | 1. NACAP<br>2. KICIFECO<br>3. COA<br>4. RAFEA | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | | | - |
| **21MC0038** 300104225898000 | Construction of Multi-Purpose Building, Barangay Ilomavis, Kidapawan City, North Cotabato | Brgy. Ilomavis Residents | yes | Public Bidding | | 12/9-29/2020 | 12/17/2020 | 12/29/2020 | 12/29/2020 | 12/29/2020 | 12/29/2020 | 3/18/2021 | 3/22/2021 | 3/24/2021 | 3/25/2021 | | | GAA 2021 | 4,950,000.00 | | 4,950,000.00 | 4,929,105.50 | | 4,929,105.50 | 1. NACAP<br>2. KICIFECO<br>3. COA<br>4. RAFEA | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | | | - |
| **21MC0040** 300104225902000 | Construction of Multi-Purpose Building, Barangay New Bulatukan, Makilala, North Cotabato | Brgy. New Bulatukan Residents | yes | Public Bidding | | 12/9-29/2020 | 12/17/2020 | 12/29/2020 | 12/29/2020 | 12/29/2020 | 12/29/2020 | 3/18/2021 | 3/22/2021 | 3/24/2021 | 3/25/2021 | | | GAA 2021 | 3,950,000.00 | | 3,950,000.00 | 3,870,999.86 | | 3,870,999.86 | 1. NACAP<br>2. KICIFECO<br>3. COA<br>4. RAFEA | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | | | - |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Is this Early Pro-curement? | Mode of Procure-ment | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (Php) | | | List of Invited Observers | Pre Bid Conf. | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qua | Delivery/ Acceptance | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qua | Date of BAC resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | Total | MOOE | CO | Total | MOOE | CO | | | | | | | | |
| 21MC0041 3002031019780 00 | Construction of Concrete Road-Bongolanon-Kinarum Road leading to Kirungdong Waterfalls and Wildlife Rescue Center, Brgy. Kinarum, Magpet, North Cotabato, Pakage II | Region XII Commuters and Tourists | yes | Public Bidding | | 12/11-31/2020 | 12/18/2020 | 12/31/2020 | 12/31/2020 | 12/31/2020 | 12/31/2020 | 3/18/2021 | 3/22/2021 | 3/24/2021 | 3/25/2021 | | | CY 2021 Regular Infra | 4,900,000.00 | | 4,900,000.00 | 4,653,593.35 | | 4,653,593.35 | 1. NACAP<br>2. KICIFECO<br>3. COA<br>4. RAFEA | 12/14/2020<br>12/14/2020<br>12/14/2020<br>12/14/2020 | 12/14/2020<br>12/14/2020<br>12/14/2020<br>12/14/2020 | 12/14/2020<br>12/14/2020<br>12/14/2020<br>12/14/2020 | 12/14/2020<br>12/14/2020<br>12/14/2020<br>12/14/2020 | | | - |
| 21MC0042 3002031019800 00 | Construction of Concrete Road-Jct. Matigol to Sitio Inamong Road leading to Matigol Falls, Brgy. Datu Ladayon, Arakan, North Cotabato | Region XII Commuters and Tourists | yes | Public Bidding | | 12/11-31/2020 | 12/18/2020 | 12/31/2020 | 12/31/2020 | 12/31/2020 | 12/31/2020 | 3/18/2021 | 3/22/2021 | 3/24/2021 | 3/25/2021 | | | CY 2021 Regular Infra | 4,900,000.00 | | 4,900,000.00 | 4,826,500.00 | | 4,826,500.00 | 1. NACAP<br>2. KICIFECO<br>3. COA<br>4. RAFEA | 12/14/2020<br>12/14/2020<br>12/14/2020<br>12/14/2020 | 12/14/2020<br>12/14/2020<br>12/14/2020<br>12/14/2020 | 12/14/2020<br>12/14/2020<br>12/14/2020<br>12/14/2020 | 12/14/2020<br>12/14/2020<br>12/14/2020<br>12/14/2020 | | | - |
| 21MC0043 3001172103690 00 | Construction of Concrete Road - Road Concreting, Barangay Camasi, Pres. Roxas, North Cotabato | Regional XII Commuters | yes | Public Bidding | 12/9/2020 | 12/11-31/2020 | 12/18/2020 | 12/31/2020 | 12/31/2020 | 12/31/2020 | 12/31/2020 | 3/18/2021 | 3/22/2021 | 3/24/2021 | 3/25/2021 | | | GAA 2021 | 9,900,000.00 | | 9,900,000.00 | 9,869,627.45 | | 9,869,627.45 | 1. NACAP<br>2. KICIFECO<br>3. COA<br>4. RAFEA | 12/14/2020<br>12/14/2020<br>12/14/2020<br>12/14/2020 | 12/14/2020<br>12/14/2020<br>12/14/2020<br>12/14/2020 | 12/14/2020<br>12/14/2020<br>12/14/2020<br>12/14/2020 | 12/14/2020<br>12/14/2020<br>12/14/2020<br>12/14/2020 | | | - |
| 21MC0044 3001042258880 00 | Construction (Completion) of Multi-Purpose Building in Tamesis St. Barangay Poblacion, Kidapawan City, Cotabato | | yes | Public Bidding | | 12/11-31/2020 | 12/18/2020 | 12/31/2020 | 12/31/2020 | 12/31/2020 | 12/31/2020 | 3/18/2021 | 3/22/2021 | 3/24/2021 | 3/25/2021 | | | GAA 2021 | 2,970,000.00 | | 2,970,000.00 | 2,871,350.87 | | 2,871,350.87 | 1. NACAP<br>2. KICIFECO<br>3. COA<br>4. RAFEA | 12/14/2020<br>12/14/2020<br>12/14/2020<br>12/14/2020 | 12/14/2020<br>12/14/2020<br>12/14/2020<br>12/14/2020 | 12/14/2020<br>12/14/2020<br>12/14/2020<br>12/14/2020 | 12/14/2020<br>12/14/2020<br>12/14/2020<br>12/14/2020 | | | - |
| 21MC0045 3001052005330 00 | Construction (Completion)of DPWH Building and Compound Cotabato 2nd District Engineering Office, Lanao, Kidapawan City, North Cotabato | DPWH Employees and Clients | yes | Public Bidding | 12/9/2020 | 12/11-31/2020 | 12/18/2020 | 12/31/2020 | 12/31/2020 | 12/31/2020 | 12/31/2020 | 3/18/2021 | 3/22/2021 | 3/24/2021 | 3/25/2021 | | | GAA 2021 | 27,720,000.00 | | 27,720,000.00 | 27,440,000.00 | | 27,440,000.00 | 1. NACAP<br>2. KICIFECO<br>3. COA<br>4. RAFEA | 12/14/2020<br>12/14/2020<br>12/14/2020<br>12/14/2020 | 12/14/2020<br>12/14/2020<br>12/14/2020<br>12/14/2020 | 12/14/2020<br>12/14/2020<br>12/14/2020<br>12/14/2020 | 12/14/2020<br>12/14/2020<br>12/14/2020<br>12/14/2020 | | | - |
| 21MC0047 3001212013840 00 | Construction of Water System, Phase II, Barangay Malire, Antipas, Cotabato | Brgy. Malire Residents | yes | Public Bidding | 12/9/2020 | 12/11-31/2020 | 12/18/2020 | 12/31/2020 | 12/31/2020 | 12/31/2020 | 12/31/2020 | 3/18/2021 | 3/22/2021 | 3/24/2021 | 3/25/2021 | | | GAA 2021 | 14,850,000.00 | | 14,850,000.00 | 14,822,796.60 | | 14,822,796.60 | 1. NACAP<br>2. KICIFECO<br>3. COA<br>4. RAFEA | 12/14/2020<br>12/14/2020<br>12/14/2020<br>12/14/2020 | 12/14/2020<br>12/14/2020<br>12/14/2020<br>12/14/2020 | 12/14/2020<br>12/14/2020<br>12/14/2020<br>12/14/2020 | 12/14/2020<br>12/14/2020<br>12/14/2020<br>12/14/2020 | | | - |
| 21MC0048 3102011008420 00 | Road Widening – Davao – Cotabato Rd. (Jct Digos – Cotabato Sect) – K1622+978 – K1623+793, Brgy. Balindog, Kidapawan City, North Cotabato | Region XII Commuters | yes | Public Bidding | 12/9/2020 | 12/11-31/2020 | 12/18/2020 | 12/31/2020 | 12/31/2020 | 12/31/2020 | 12/31/2020 | 3/18/2021 | 3/22/2021 | 3/24/2021 | 3/25/2021 | | | CY 2021 Regular Infra | 29,400,000.00 | | 29,400,000.00 | 28,222,796.60 | | 28,222,796.60 | 1. NACAP<br>2. KICIFECO<br>3. COA<br>4. RAFEA | 12/14/2020<br>12/14/2020<br>12/14/2020<br>12/14/2020 | 12/14/2020<br>12/14/2020<br>12/14/2020<br>12/14/2020 | 12/14/2020<br>12/14/2020<br>12/14/2020<br>12/14/2020 | 12/14/2020<br>12/14/2020<br>12/14/2020<br>12/14/2020 | | | - |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Is this Early Pro-curement? | Mode of Procure-ment | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (Php) | | | List of Invited Observers | Pre Bid Conf. | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qua | Delivery/ Acceptance | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qua | Date of BAC resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | Total | MOOE | CO | Total | MOOE | CO | | | | | | | | |
| **21MC0049**<br>310209100330000 | Off-Carriageway Improvement: Shoulder Paving/Construction – Kidapawan – Ilomavis Tourist Rd. - K1619+427 – K1623+120, K1623+155 – K1624+032, Kidapawan City, North Cotabato | Region XII Commuters | yes | Public Bidding | 12/9/2020 | 12/11-31/2020 | 12/18/2020 | 12/31/2020 | 12/31/2020 | 12/31/2020 | 12/31/2020 | 3/18/2021 | 3/22/2021 | 3/24/2021 | 3/25/2021 | | | CY 2021 Regular Infra | 20,538,840.00 | | 20,538,840.00 | 19,860,332.96 | | 19,860,332.96 | 1. NACAP<br>2. KICIFECO<br>3. COA<br>4. RAFEA | 12/14/2020<br>12/14/2020<br>12/14/2020<br>12/14/2020 | 12/14/2020<br>12/14/2020<br>12/14/2020<br>12/14/2020 | 12/14/2020<br>12/14/2020<br>12/14/2020<br>12/14/2020 | 12/14/2020<br>12/14/2020<br>12/14/2020<br>12/14/2020 | | | - |
| **21MC0051**<br>320101106317000 | Rehabilitation of Slope Protection of Patulangon Br., Sinallangan Br., Balugan Br., Bulatukan Br., Malasila Br., Tuluan Br., Lamitan Br., Malaang Br. and Saguing Br. along Davao-Cotabato Rd (Jct Digos Cotabato Sect),Primary National Road (Within Makilala Section), Makilala, North Cotabato | Region XII Commuters | yes | Public Bidding | 12/9/2020 | 12/11-31/2020 | 12/18/2020 | 12/31/2020 | 12/31/2020 | 12/31/2020 | 12/31/2020 | 3/18/2021 | 3/22/2021 | 3/24/2021 | 3/25/2021 | | | CY 2021 Regular Infra | 57,832,450.00 | | 57,832,450.00 | 55,519,122.37 | | 55,519,122.37 | 1. NACAP<br>2. KICIFECO<br>3. COA<br>4. RAFEA | 12/14/2020<br>12/14/2020<br>12/14/2020<br>12/14/2020 | 12/14/2020<br>12/14/2020<br>12/14/2020<br>12/14/2020 | 12/14/2020<br>12/14/2020<br>12/14/2020<br>12/14/2020 | 12/14/2020<br>12/14/2020<br>12/14/2020<br>12/14/2020 | | | - |
| **21MC0053**<br>300117210371000 | Construction of Concrete Road-Road Concreting, Barangay Katipunan, Kidapawan City, North Cotabato | Region XII Commuters | yes | Public Bidding | | 12/31/2020-1/19/2021 | 1/8/2021 | 1/19/2021 | 1/19/2021 | 1/20/2021 | 1/20/2021 | 3/18/2021 | 3/22/2021 | 3/24/2021 | 3/25/2021 | | | CY 2021 Regular Infra | 4,950,000.00 | | 4,950,000.00 | 4,871,105.65 | | 4,871,105.65 | 1. NACAP<br>2. KICIFECO<br>3. COA<br>4. RAFEA | 1/4/2021<br>1/4/2021<br>1/4/2021<br>1/4/2021 | 1/4/2021<br>1/4/2021<br>1/4/2021<br>1/4/2021 | 1/4/2021<br>1/4/2021<br>1/4/2021<br>1/4/2021 | 1/4/2021<br>1/4/2021<br>1/4/2021<br>1/4/2021 | | | - |
| 21MC0055<br>310305101468000 | Widening of Bridge-Nuangan Br. (B00234MN) along Davao-Cotabato Rd (Jct Digos-Cotabato Sect), Kidapawan City, Cotabato | Region XII Commuters | yes | Public Bidding | 12/23/2020 | 12/31/2020-1/19/2021 | 1/8/2021 | 1/19/2021 | 1/19/2021 | 1/20/2021 | 1/20/2021 | 3/18/2021 | 3/22/2021 | 3/24/2021 | 3/25/2021 | | | GAA 2021 | 14,112,000.00 | | 14,112,000.00 | 13,632,431.95 | | 13,632,431.95 | 1. NACAP<br>2. KICIFECO<br>3. COA<br>4. RAFEA | 1/4/2021<br>1/4/2021<br>1/4/2021<br>1/4/2021 | 1/4/2021<br>1/4/2021<br>1/4/2021<br>1/4/2021 | 1/4/2021<br>1/4/2021<br>1/4/2021<br>1/4/2021 | 1/4/2021<br>1/4/2021<br>1/4/2021<br>1/4/2021 | | | - |
| **21MC0015 (re published)**<br>310108100744000 | Construction of Road Slope Protection Structure-Along Paco-Roxas-Arakan-Jct davao-Bukidnon Rd K1640+453-K1640+617, Pres. Roxas, North Cotabato | Region XII Commuters | yes | Public Bidding | | 1/7-27/2021 | | 1/27/2021 | 1/27/2021 | 1/28/2021 | 1/28/2021 | 3/18/2021 | 3/22/2021 | 3/24/2021 | 3/25/2021 | | | CY 2021 Regular Infra | 29,400,000.00 | | 29,400,000.00 | 28,517,949.38 | | 28,517,949.38 | 1. NACAP<br>2. KICIFECO<br>3. COA<br>4. RAFEA | 1/11/2021<br>1/11/2021<br>1/11/2021<br>1/11/2021 | 1/11/2021<br>1/11/2021<br>1/11/2021<br>1/11/2021 | 1/11/2021<br>1/11/2021<br>1/11/2021<br>1/11/2021 | 1/11/2021<br>1/11/2021<br>1/11/2021<br>1/11/2021 | | | - |
| **21MC0059**<br>300117210370000 | Construction of Concrete Road-Road Concreting, Barangay Del Pilar, Magpet, North Cotabato | Region XII Commuters | yes | Public Bidding | | 1/13-2/2/2021 | 1/21/2021 | 2/2/2021 | 2/2/2021 | 2/3/2021 | 2/3/2021 | 3/18/2021 | 3/22/2021 | 3/24/2021 | 3/25/2021 | | | CY 2021 Regular Infra | 4,950,000.00 | | 4,950,000.00 | 28,517,949.38 | | 28,517,949.38 | 1. PICE<br>2. MKCCFI<br>3. COA<br>4. RAFEA | 1/15/2021<br>1/15/2021<br>1/15/2021<br>1/15/2021 | 1/15/2021<br>1/15/2021<br>1/15/2021<br>1/15/2021 | 1/15/2021<br>1/15/2021<br>1/15/2021<br>1/15/2021 | 1/15/2021<br>1/15/2021<br>1/15/2021<br>1/15/2021 | | | - |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Is this Early Pro-curement? | Mode of Procure-ment | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (Php) | | | List of Invited Observers | Pre Bid Conf. | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qua | Delivery/ Acceptance | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qua | Date of BAC resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | Total | MOOE | CO | Total | MOOE | CO | | | | | | | | |
| **21MC0060**<br>3001092011050<br>00 | Construction of Drainage Structure-Construction of Drainage System (Box Culvert), Purok Tambis, Manongol, Kidapawan City, North Cotabato | Region XII Commuters | yes | Public Bidding | | 1/13-2/2/2021 | 1/21/2021 | 2/2/2021 | 2/2/2021 | 2/3/2021 | 2/3/2021 | 3/18/2021 | 3/22/2021 | 3/24/2021 | 3/25/2021 | | | CY 2021 Regular Infra | 4,950,000.00 | | 4,950,000.00 | 4,847,163.69 | | 4,847,163.69 | 1. NACAP<br>2. KICIFECO<br>3. COA<br>4. RAFEA | 1/15/2021<br>1/15/2021<br>1/15/2021<br>1/15/2021 | 1/15/2021<br>1/15/2021<br>1/15/2021<br>1/15/2021 | 1/15/2021<br>1/15/2021<br>1/15/2021<br>1/15/2021 | 1/15/2021<br>1/15/2021<br>1/15/2021<br>1/15/2021 | | | - |
| **21MC0063**<br>3102011008400<br>00 | Road Widening - Davao-Cotabato Rd (Jct Digos-Cotabato Sect) - K1611+000 - K1611+267, K1611+293 - K1611+600 | Region XII Commuters | yes | Public Bidding | 1/11/2021 | 1/13-2/2/2021 | 1/21/2021 | 2/2/2021 | 2/2/2021 | 2/3/2021 | 2/3/2021 | 3/18/2021 | 3/22/2021 | 3/24/2021 | 3/25/2021 | | | CY 2021 Regular Infra | 22,528,240.00 | | 22,528,240.00 | 22,190,309.96 | | 22,190,309.96 | 1. NACAP<br>2. KICIFECO<br>3. COA<br>4. RAFEA | 1/15/2021<br>1/15/2021<br>1/15/2021<br>1/15/2021 | 1/15/2021<br>1/15/2021<br>1/15/2021<br>1/15/2021 | 1/15/2021<br>1/15/2021<br>1/15/2021<br>1/15/2021 | 1/15/2021<br>1/15/2021<br>1/15/2021<br>1/15/2021 | | | |
| **21MC0064**<br>3102011008430<br>00 | Road Widening-Davao-Cotabato Rd. (Jct. Digos-Cotabato Sect)-K1626+684-K1627+446, Brgy. Binoligan, Kidapawan City, North Cotabato | Region XII Commuters | yes | Public Bidding | 1/11/2021 | 1/13-2/2/2021 | 1/21/2021 | 2/2/2021 | 2/2/2021 | 2/3/2021 | 2/3/2021 | 3/18/2021 | 3/22/2021 | 3/24/2021 | 3/25/2021 | | | CY 2021 Regular Infra | 29,400,000.00 | | 29,400,000.00 | 27,926,910.95 | | 27,926,910.95 | 1. NACAP<br>2. KICIFECO<br>3. COA<br>4. RAFEA | 1/15/2021<br>1/15/2021<br>1/15/2021<br>1/15/2021 | 1/15/2021<br>1/15/2021<br>1/15/2021<br>1/15/2021 | 1/15/2021<br>1/15/2021<br>1/15/2021<br>1/15/2021 | 1/15/2021<br>1/15/2021<br>1/15/2021<br>1/15/2021 | | | |
| **21MC0068**<br>3001032038240<br>00 | Construction of Multi-Purpose Building, Barangay Malatab, Antipas, North Cotabato | Brgy. Malatab Residents | yes | Public Bidding | | 1/19-2/8/2021 | 1/27/2021 | 2/8/2021 | 2/8/2021 | 2/9/2021 | 2/9/2021 | 3/18/2021 | 3/22/2021 | 3/24/2021 | 3/25/2021 | | | GAA 2021 | 3,950,000.00 | | 3,950,000.00 | 3,829,597.54 | | 3,829,597.54 | 1. NACAP<br>2. KICIFECO<br>3. COA<br>4. RAFEA | 1/22/2021<br>1/22/2021<br>1/22/2021<br>1/22/2021 | 1/22/2021<br>1/22/2021<br>1/22/2021<br>1/22/2021 | 1/22/2021<br>1/22/2021<br>1/22/2021<br>1/22/2021 | 1/22/2021<br>1/22/2021<br>1/22/2021<br>1/22/2021 | | | |
| **21MC0071**<br>3001042259000<br>00 | Construction of Multi-Purpose Building, Barangay Luayon, Makilala, North Cotabato | Brgy. Luayon Residents | yes | Public Bidding | | 1/22-2/11/2021 | 1/29/2021 | 2/15/2021 | 2/15/2021 | 2/16/2021 | 2/16/2021 | 3/18/2021 | 3/22/2021 | 3/24/2021 | 3/25/2021 | | | GAA 2021 | 2,970,000.00 | | 2,970,000.00 | 2,358,464.17 | | 2,358,464.17 | 1. NACAP<br>2. KICIFECO<br>3. COA<br>4. RAFEA | 1/26/2021<br>1/26/2021<br>1/26/2021<br>1/26/2021 | 1/26/2021<br>1/26/2021<br>1/26/2021<br>1/26/2021 | 1/26/2021<br>1/26/2021<br>1/26/2021<br>1/26/2021 | 1/26/2021<br>1/26/2021<br>1/26/2021<br>1/26/2021 | | | |
| **20MC0128** | Concreting of Brgy. Luna Norte to Brgy. New Baguio FMR, Brgy. Luna Norte and Brgy. New Baguio, Makilala, North Catabato | Region XII Commuters | yes | Public Bidding | 12/11/2020 | 12/17/2020-1/6/2021 | 12/23/2020 | 1/6/2021 | 1/6/2021 | 1/7/2021 | 1/7/2021 | 3/18/2021 | 3/22/2021 | 3/24/2021 | 3/25/2021 | | | GAA 2021 | 9,950,000.00 | | 9,950,000.00 | 9,651,737.70 | | 9,651,737.70 | 1. NACAP<br>2. KICIFECO<br>3. COA<br>4. RAFEA | 12/21/2020<br>12/21/2020<br>12/21/2020<br>12/21/2020 | 12/21/2020<br>12/21/2020<br>12/21/2020<br>12/21/2020 | 12/21/2020<br>12/21/2020<br>12/21/2020<br>12/21/2020 | 12/21/2020<br>12/21/2020<br>12/21/2020<br>12/21/2020 | | | |
| **21MC0052**<br>3001032038230<br>00 | Construction of Multi-Purpose Building (Covered Court) Sitio San Miguel. Barangay Sikitan, Kidapawan City, North Cotabato | Sitio San Miguel Residents | yes | Public Bidding | | 3/5-26/2021 | | 3/26/2021 | 3/26/2021 | 3/26/2021 | 3/26/2021 | 4/22/2021 | 4/26/2021 | 4/27/2021 | 4/28/2021 | | | GAA 2021 | 990,000.00 | | 990,000.00 | 986,802.76 | | 986,802.76 | 1. NACAP<br>2. KICIFECO<br>3. COA<br>4. RAFEA | 3/23/2021<br>3/23/2021<br>3/23/2021<br>3/23/2021 | 3/23/2021<br>3/23/2021<br>3/23/2021<br>3/23/2021 | 3/23/2021<br>3/23/2021<br>3/23/2021<br>3/23/2021 | 3/23/2021<br>3/23/2021<br>3/23/2021<br>3/23/2021 | | | |
| **21MC0067 (re published)**<br>3001052005340<br>00 | Construction of Department of Agrarian Reform Provincial Office Building -North Cotabato (DARPO-North Cotabato), Brgy. Singao, Kidapawan City, North Cotabato | DARPO Employees and Clients | | Public Bidding | 3/11/2021 | 3/16-4/5/2021 | 3/24/2021 | 4/5/2021 | 4/5/2021 | 4/6/2021 | 4/6/2021 | 4/22/2021 | 4/26/2021 | 4/27/2021 | 4/28/2021 | | | GAA 2021 | 19,800,000.00 | | 19,800,000.00 | 19,600,000.00 | | 19,600,000.00 | 1. NACAP<br>2. KICIFECO<br>3. COA<br>4. RAFEA | 3/17/2021<br>3/17/2021<br>3/17/2021<br>3/17/2021 | 3/17/2021<br>3/17/2021<br>3/17/2021<br>3/17/2021 | 3/17/2021<br>3/17/2021<br>3/17/2021<br>3/17/2021 | 3/17/2021<br>3/17/2021<br>3/17/2021<br>3/17/2021 | | | |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Is this Early Pro-curement? | Mode of Procure-ment | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (Php) | | | List of Invited Observers | Pre Bid Conf. | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qua | Delivery/ Acceptance | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qua | Date of BAC resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | Total | MOOE | CO | Total | MOOE | CO | | | | | | | | |
| 20MC0129<br>3002001000030 00 | Reconstruction of Fourteen (14) Barangay Halls in Brgy. Saguing, Rodero, Luayon, Sto, Nino, Garsila, Buhay, Concepcion, Bato, Batasan, Villaflores, Leboce, Kawayanon, Indangan, and Buenavida, Makilala, North Cotabato (CLUSTER I) | Makilala Residents | yes | Public Bidding | | 1/22-2/11/2021 | 1/29/2021 | 2/15/2021 | 2/15/2021 | 2/16/2021 | 2/16/2021 | 4/22/2021 | 4/28/2021 | 6/28/2021 | 6/30/2021 | | | Regular Agency Fund, FY 2020 GAA RA 11465, NDRRM Fund (Calamity Fund) | 41,580,000.00 | | 41,580,000.00 | 38,667,939.81 | | 38,667,939.81 | 1. NACAP<br>2. KICIFECO<br>3. COA<br>4. RAFEA | 1/23/2021<br>1/23/2021<br>1/23/2021<br>1/23/2021 | 1/23/2021<br>1/23/2021<br>1/23/2021<br>1/23/2021 | 1/23/2021<br>1/23/2021<br>1/23/2021<br>1/23/2021 | 1/23/2021<br>1/23/2021<br>1/23/2021<br>1/23/2021 | | | |
| 20MC0130<br>3002001000030 00 | Repair/Improvement of Potable Water System in Makilala,Cotabato (CLUSTER I): Barangay Batasan, Barangay Biangan, Barangay Buhay and Barangay New Cebu | Makilala Residents | yes | Public Bidding | | 1/22-2/11/2021 | 1/29/2021 | 2/15/2021 | 2/15/2021 | 2/16/2021 | 2/16/2021 | 4/22/2021 | 4/28/2021 | 6/28/2021 | 6/30/2021 | | | Regular Agency Fund, FY 2020 GAA RA 11465, NDRRM Fund (Calamity Fund) | 3,342,108.33 | | 3,342,108.33 | 2,921,283.48 | | 2,921,283.48 | 1. NACAP<br>2. KICIFECO<br>3. COA<br>4. RAFEA | 1/23/2021<br>1/23/2021<br>1/23/2021<br>1/23/2021 | 1/23/2021<br>1/23/2021<br>1/23/2021<br>1/23/2021 | 1/23/2021<br>1/23/2021<br>1/23/2021<br>1/23/2021 | 1/23/2021<br>1/23/2021<br>1/23/2021<br>1/23/2021 | | | |
| 21MC0077<br>3001042258900 00 | Construction of Multi-Purpose Building in Brgy. Amas (Capitol Compound), Brgy. Amas, Kidapawan City, Cotabato | Amas Provincial Office Employees | yes | Public Bidding | | 3/19-4/8/2021 | 3/24/2021 | 4/20/2021 | 4/20/2021 | 4/21/2021 | 4/21/2021 | 4/26/2021 | 4/27/2021 | 4/28/2021 | 4/29/2021 | | | GAA 2021 | 4,950,000.00 | | 4,950,000.00 | 4,900,500.01 | | 4,900,500.01 | 1. NACAP<br>2. KICIFECO<br>3. COA<br>4. RAFEA | 3/22/2021<br>3/22/2021<br>3/22/2021<br>3/22/2021 | 3/22/2021<br>3/22/2021<br>3/22/2021<br>3/22/2021 | 3/22/2021<br>3/22/2021<br>3/22/2021<br>3/22/2021 | 3/22/2021<br>3/22/2021<br>3/22/2021<br>3/22/2021 | | | |
| 21MC0078<br>3001042258870 00 | Construction (Completion) of Multi-Purpose Building in Barangay New Cebu, Pres. Roxas, North Cotabato | Brgy. New Cebu Residents | yes | Public Bidding | | 3/31-4/20/2021 | | 4/20/2021 | 4/20/2021 | 4/21/2021 | 4/21/2021 | 4/26/2021 | 4/27/2021 | 4/28/2021 | 4/29/2021 | | | GAA CY 2021 | 2,970,000.00 | | 2,970,000.00 | 2,821,149.78 | | 2,821,149.78 | 1. NACAP<br>2. KICIFECO<br>3. COA<br>4. RAFEA | 4/1/2021<br>4/1/2021<br>4/1/2021<br>4/1/2021 | 4/1/2021<br>4/1/2021<br>4/1/2021<br>4/1/2021 | 4/1/2021<br>4/1/2021<br>4/1/2021<br>4/1/2021 | 4/1/2021<br>4/1/2021<br>4/1/2021<br>4/1/2021 | | | |
| 21MC0050<br>3102011008410 00 | Road Widening-Davao-Cotabato Rd (Jct Digos-Cotabato Sect)-K1623+793-K1624+702, Brgy. Paco, Kidapawan City, North Cotabato | Region XII Commuters | yes | Public Bidding | | 12/11-31/2020 | 12/18/2020 | 12/31/2020 | 12/31/2020 | 12/31/2020 | 12/31/2020 | 2/23/2021 | 6/14/2021 | 6/22/2021 | 6/23/2021 | | | CY 2021 Regular Infra | 26,495,280.00 | | 26,495,280.00 | 25,435,459.88 | | 25,435,459.88 | 1. NACAP<br>2. KICIFECO<br>3. COA<br>4. RAFEA | 12/14/2020<br>12/14/2020<br>12/14/2020<br>12/14/2020 | 12/14/2020<br>12/14/2020<br>12/14/2020<br>12/14/2020 | 12/14/2020<br>12/14/2020<br>12/14/2020<br>12/14/2020 | 12/14/2020<br>12/14/2020<br>12/14/2020<br>12/14/2020 | | | |
| 21MC0054<br>3102011006390 00 | Road Widening-Davao-Cotabato Rd (Jct. Digos-Cotabato Sect) -K1609+758-K1610+454, Makilala, North Cotabato | Region XII Commuters | yes | Public Bidding | 12/23/2020 | 12/30/2020-1/19/2021 | 1/8/2021 | 1/19/2021 | 1/19/2021 | 1/20/2021 | 1/20/2021 | 3/16/2021 | 6/21/2021 | 6/23/2021 | 6/24/2021 | | | CY 2021 Regular Infra | 20,776,000.00 | | 20,776,000.00 | 20,143,380.70 | | 20,143,380.70 | 1. NACAP<br>2. KICIFECO<br>3. COA<br>4. RAFEA | 1/4/2021<br>1/4/2021<br>1/4/2021<br>1/4/2021 | 1/4/2021<br>1/4/2021<br>1/4/2021<br>1/4/2021 | 1/4/2021<br>1/4/2021<br>1/4/2021<br>1/4/2021 | 1/4/2021<br>1/4/2021<br>1/4/2021<br>1/4/2021 | | | |
| 21MC0024<br>3102021009310 00 | Road Widening-Paco-Roxas-Arakan Valley-Jct Davao-Bukidnon Rd-K1662+373-K1662+673, Brgy. Illustre, Pres. Roxas North Cotabato | Region XII Commuters | yes | Public Bidding | | 12/8-28/2020 | 12/16/2020 | 12/28/2020 | 12/28/2020 | 12/29/2020 | 12/29/2020 | 6/23/2021 | 6/25/2021 | 6/29/2021 | 6/30/2021 | | | CY 2021 Regular Infra | 8,159,480.00 | | 8,159,480.00 | 8,109,479.46 | | 8,109,479.46 | 1. NACAP<br>2. KICIFECO<br>3. COA<br>4. RAFEA | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | 12/10/2020<br>12/10/2020<br>12/10/2020<br>12/10/2020 | | | |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Is this Early Pro-curement? | Mode of Procure-ment | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (Php) | | | List of Invited Observers | Pre Bid Conf. | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qua | Delivery/ Acceptance | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qua | Date of BAC resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | Total | MOOE | CO | Total | MOOE | CO | | | | | | | | |
| 21MC0046<br>3102021009290<br>00 | Road Widening-Paco-Roxas-Arakan valley-Jct. Davao-Bukidnon-Rd.K1626+(-177)-K1626+(-038); K1626+092-K1626+660-K1630+199-K1630+199-K1630+254,K1630+285-K1630+348, Kidapawan City, North Cotabato | Region XII Commuters | yes | Public Bidding | | 12/11-31/2020 | 12/18/2020 | 12/31/2020 | 12/31/2020 | 12/31/2020 | 12/31/2020 | 6/22/2021 | 6/25/2021 | 6/29/2021 | 6/30/2021 | | | CY 2021 Regular Infra | 17,767,400.00 | | 17,767,400.00 | 16,879,030.58 | | 16,879,030.58 | 1. NACAP<br>2. KICIFECO<br>3. COA<br>4. RAFEA | 12/14/2020<br>12/14/2020<br>12/14/2020<br>12/14/2020 | 12/14/2020<br>12/14/2020<br>12/14/2020<br>12/14/2020 | 12/14/2020<br>12/14/2020<br>12/14/2020<br>12/14/2020 | 12/14/2020<br>12/14/2020<br>12/14/2020<br>12/14/2020 | | | |
| **Total Alloted Budget of Procurement Activities** | | | | | | | | | | | | | | | | | | **981,660,091.39** | | | | | | | | | | | | | | |
| **Total Contract Price of Procurement Activities Conducted** | | | | | | | | | | | | | | | | | | **966,752,526.14** | | | | | | | | | | | | | | |
| **Total Savings (Total Alloted Budget- Total Contract Price)** | | | | | | | | | | | | | | | | | | **14,907,565.25** | | | | | | | | | | | | | | |
| **ON-GOING ACTIVITIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21MC0079<br>2000001004910<br>00 | Repainting of Faded Pavement Markings along Davao-Cotabato Road, Makilala-Ala Valley Road, Amas Section; Kidapawan City Section;Makilala Section | Region XII Commuters | yes | Public Bidding | | 5/7-28/2021 | 5/14/2021 | 5/28/2021 | 5/28/2021 | 5/31/2021 | 5/31/2021 | 6/23/2021 | 6/25/2021 | | | | | GAA CY 2021 | 2,289,583.08 | | 2,289,583.08 | 2,214,516.24 | | 2,214,516.24 | 1. NACAP<br>2. KICIFECO<br>3. COA<br>4. RAFEA | 5/10/2021<br>5/10/2021<br>5/10/2021<br>5/10/2021 | 5/10/2021<br>5/10/2021<br>5/10/2021<br>5/10/2021 | 5/10/2021<br>5/10/2021<br>5/10/2021<br>5/10/2021 | 5/10/2021<br>5/10/2021<br>5/10/2021<br>5/10/2021 | | | |
| 21MC0080<br>2000001000190<br>00 | Repair/Maintenance of Department of Agriculture (BRES) Conference Room, Balindog, Kidapawan City | DA Employees | yes | Public Bidding | | 4/27-5/17/2021 | | 5/17/2021 | 5/17/2021 | 5/18/2021 | 5/18/2021 | 6/17/2021 | 6/21/2021 | | | | | R/M & Other Public Building CY 2021 | 999,029.66 | | 999,029.66 | 990,000.00 | | 990,000.00 | 1. NACAP<br>2. KICIFECO<br>3. COA<br>4. RAFEA | 4/28/2021<br>4/28/2021<br>4/28/2021<br>4/28/2021 | 4/28/2021<br>4/28/2021<br>4/28/2021<br>4/28/2021 | 4/28/2021<br>4/28/2021<br>4/28/2021<br>4/28/2021 | 4/28/2021<br>4/28/2021<br>4/28/2021<br>4/28/2021 | | | |
| 21MC0081<br>2000001000200<br>00 | Repair/Maintenance of San Vicente Bridge Revetment along Makilala-Ala Valley Road, San Vicente Bridge Approach | Region XII Commuters | yes | Public Bidding | | 5/8-28/2021 | 5/14/2021 | 5/28/2021 | 5/28/2021 | 5/31/2021 | 5/31/2021 | 6/23/2021 | 6/25/2021 | | | | | R/M of Flood Control & Drainage CY 2021 | 1,999,167.78 | | 1,999,167.78 | 1.996.345.23 | | 1.996.345.23 | 1. NACAP<br>2. KICIFECO<br>3. COA<br>4. RAFEA | 5/10/2021<br>5/10/2021<br>5/10/2021<br>5/10/2021 | 5/10/2021<br>5/10/2021<br>5/10/2021<br>5/10/2021 | 5/10/2021<br>5/10/2021<br>5/10/2021<br>5/10/2021 | 5/10/2021<br>5/10/2021<br>5/10/2021<br>5/10/2021 | | | |
| 21MC0082<br>2000001000190<br>00 | Repair/Maintenance of DPWH Building, Living Quarters & Bodega, Cotabato II District Engineering Office, Lanao, Kidapawan City | DPWH Employees | yes | Public Bidding | | 4/27-5/17/2021 | | 5/17/2021 | 5/17/2021 | 5/18/2021 | 5/18/2021 | 6/17/2021 | 6/21/2021 | | | | | R/M & other Public Building CY 2021 | 999,405.58 | | 999,405.58 | 989.834.85 | | 989.834.85 | 1. NACAP<br>2. KICIFECO<br>3. COA<br>4. RAFEA | 4/28/2021<br>4/28/2021<br>4/28/2021<br>4/28/2021 | 4/28/2021<br>4/28/2021<br>4/28/2021<br>4/28/2021 | 4/28/2021<br>4/28/2021<br>4/28/2021<br>4/28/2021 | 4/28/2021<br>4/28/2021<br>4/28/2021<br>4/28/2021 | | | |
| 21MC0083<br>2000001000200<br>00 | Repair/Maintenance of Open Drainage Canal along Kidapawan-Ilomavis Tourist Road (Mua-an & Ginatilan Section) | Region XII Commuters | yes | Public Bidding | | 5/8-28/2021 | | 5/28/2021 | 5/28/2021 | 5/31/2021 | 5/31/2021 | 6/23/2021 | 6/25/2021 | | | | | R/M of Flood Control & Drainage CY 2021 | 3,499,078.99 | | 3,499,078.99 | 3,444,077.61 | | 3,444,077.61 | 1. NACAP<br>2. KICIFECO<br>3. COA<br>4. RAFEA | 5/10/2021<br>5/10/2021<br>5/10/2021<br>5/10/2021 | 5/10/2021<br>5/10/2021<br>5/10/2021<br>5/10/2021 | 5/10/2021<br>5/10/2021<br>5/10/2021<br>5/10/2021 | 5/10/2021<br>5/10/2021<br>5/10/2021<br>5/10/2021 | | | |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Is this Early Pro-curement? | Mode of Procure-ment | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (Php) | | | List of Invited Observers | Pre Bid Conf. | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qua | Delivery/ Acceptance | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qua | Date of BAC resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | Total | MOOE | CO | Total | MOOE | CO | | | | | | | | |
| **21MC0084**<br>2000001000190<br>00 | Repair/Maintenance of DPWH Building, Maintenance Section. Cotabato II District Engineering Office, Lanao, Kidapawan City | DPWH Employees and Clients | yes | Public Bidding | | 5/25-6/1/2021 | | 6/1/2021 | 6/1/2021 | 6/2/2021 | 6/2/2021 | 6/17/2021 | 6/22/2021 | | | | | Other Public Buildings CY 2021 | 999,962.41 | | 999,962.41 | 994,888.71 | | 994,888.71 | 1. NACAP<br>2. KICIFECO<br>3. COA<br>4. RAFEA | 5/28/2021<br>5/28/2021<br>5/28/2021<br>5/28/2021 | 5/28/2021<br>5/28/2021<br>5/28/2021<br>5/28/2021 | 5/28/2021<br>5/28/2021<br>5/28/2021<br>5/28/2021 | 5/28/2021<br>5/28/2021<br>5/28/2021<br>5/28/2021 | | | |
| **Total Alloted Budget of Procurement Activities** | | | | | | | | | | | | | | | | | | **10,786,227.50** | | | | | | | | | | | | | | |
| **Total Contract Price of Procurement Activities Conducted** | | | | | | | | | | | | | | | | | | **10,629,662.64** | | | | | | | | | | | | | | |
| **Total Savings (Total Alloted Budget- Total Contract Price)** | | | | | | | | | | | | | | | | | | **156,564.86** | | | | | | | | | | | | | | |

Prepared by:

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