

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Pnp)			Contract Cost (Pnp)			List of Invited Observers	Pre Bid Cont.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptance	Remarks (Explaining changes from the APF)
				Pre-Proc Conference	Ads/Post of I/EB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total								

COMPLETED PROCUREMENT ACTIVITIES

21GMC0001	Purchase of 40ft. Container Van for use in the Storage of Various COA Important Documents for the (1st Quarter CY 2021)	HRA Sect.	Public Bidding	-	02/25-30/4/2021	-	-	03/04/2021	03/04/2021	03/05/2021	03/17/2021	-	03/25/2021	03/25/2021	03/25/2021	GAA CY 2021	Php322,500.00	-	-	Php322,400.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	03/04/2021	03/04/2021	03/05/2021	03/25/2021	-
21GMC0002	Rental of Service Vehicle for use in the Supervision/Implementation of Regular Infra Projects (4x4 Pick Up) (March 16- 31, 2021) (Equipment Rental)	Const. Sect.	Public Bidding	-	03/09-16/2021	-	-	03/16/2021	03/16/2021	03/16/2021	03/16/2021	03/16/2021	03/16/2021	03/16/2021	03/16/2021	GAA CY 2021	Php55,856.30	-	-	Php55,836.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	03/16/2021	03/16/2021	03/16/2021	03/16/2021	-
21GMC0003	Rental of Service Vehicle for use in the Quality Assurance Section (4x4 Pick Up) (March 16- 31, 2021) (Equipmt. Rental Only)	QA Sect.	Public Bidding	-	03/09-16/2021	-	-	03/16/2021	03/16/2021	03/16/2021	03/17/2021	03/16/2021	03/16/2021	03/16/2021	03/16/2021	GAA CY 2021	Php50,678.08	-	-	Php50,676.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	03/16/2021	03/16/2021	03/16/2021	03/16/2021	-
21GMC0004	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Road (Paco-Kaipunan Section) (March 18 - 31, 2021) (Equipment Rental)	Main. Sect.	Public Bidding	-	03/10-17/2021	-	-	03/17/2021	03/17/2021	03/17/2021	03/17/2021	03/17/2021	03/17/2021	03/17/2021	03/17/2021	GAA CY 2021	Php44,517.80	-	-	Php44,010.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	03/17/2021	03/17/2021	03/17/2021	03/17/2021	-
21GMC0005	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Kidapawan-Honavis Tourist Road and Kidapawan-Magnet-Pangao-an Road (Kidapawan-Sayaban Section; Kidapawan -Magnet Section) (March 18 - 31, 2021) (Equipment Rental)	Main. Sect.	Public Bidding	-	03/10-17/2021	-	-	03/17/2021	03/17/2021	03/17/2021	03/17/2021	03/17/2021	03/17/2021	03/17/2021	03/17/2021	GAA CY 2021	Php44,517.80	-	-	Php44,500.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	03/17/2021	03/17/2021	03/17/2021	03/17/2021	-
21GMC0006	Delivery/Provision of Complete Security Services 24/7 at DPWH-Cotabato 2nd DEO, Lanao, Kidapawan City Two (2) shifts with 3 Guards/shif, for the Month of April 1, 2021 – December 31, 2021	HRA Sect.	Public Bidding	-	03/16-23/2021	-	-	03/23/2021	03/23/2021	03/23/2021	03/24/2021	03/24/2021	03/24/2021	03/24/2021	03/24/2021	GAA CY 2021	Php941,303.20	-	-	Php789,516.72	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	03/23/2021	03/23/2021	03/23/2021	03/24/2021	-
21GMC0007	Rental of Service Vehicle for use in the Supervision /Implementation of Regular Infra Projects for (April 1-15, 2021) (Equipment Rental)	Const. Sect.	Public Bidding	-	3/18-25/2021	-	-	03/25/2021	03/25/2021	03/26/2021	03/29/2021	03/29/2021	03/29/2021	03/29/2021	03/29/2021	GAA CY 2021	Php51,201.61	-	-	Php51,183.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	03/25/2021	03/25/2021	03/26/2021	03/29/2021	-
21GMC0008	Rental of Service Vehicle for use in the Soil Survey & Supervision of Various Projects within the District (1 Unit 4x4 Pick Up) of Quality Assurance Section (April 1- 15, 2021) (Equipment Rental)	QA Sect.	Public Bidding	-	3/18-25/2021	-	-	03/25/2021	03/25/2021	03/26/2021	03/29/2021	03/29/2021	03/29/2021	03/29/2021	03/29/2021	GAA CY 2021	Php38,008.56	-	-	Php38,007.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	03/25/2021	03/25/2021	03/26/2021	03/29/2021	-
21GMC0009	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Road (Paco-Kaipunan Section) (April 5 15, 2021) (Equipment Rental)	Main. Sect.	Public Bidding	-	3/18-25/2021	-	-	03/25/2021	03/25/2021	03/26/2021	03/29/2021	03/29/2021	03/29/2021	03/29/2021	03/29/2021	GAA CY 2021	Php41,573.29	-	-	Php41,373.27	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	03/25/2021	03/25/2021	03/26/2021	03/29/2021	-

PROCUREMENT MONITORING REPORT

Department: DPWH-Cotabato 2nd DEO

Region: XII

As of: January-June 2021

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre Bid Conf.	Eligibility Check	SubOpen of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptance	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Asd/Post of IAB	Pre-Bid Conference	Eligibility Check	SubOpen of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO								
21GMC0010	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Pob. Magpet-Binay-Nowa-Basak Road and Kidapawan-Magpet-Pangao-an Road (Kidapawan-Sayaban Section; Kidapawan-Magpet Section) (April 5-15, 2021) (Equipment Rental)	Maint. Sect.	Public Bidding	-	3/18-25/2021	-	-	03/25/2021	03/25/2021	03/26/2021	03/29/2021	03/29/2021	03/29/2021	03/29/2021	-	GAA CY 2021	Php41,573.29	-	-	Php41,562.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	03/25/2021	03/25/2021	03/26/2021	03/29/2021	-
21GMC0011	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Davao-Colabato Road and Kidapawan-Ilimavis Tourist Road (Butalukan-Paladon Section; Kidapawan-Sayaban Section) (April 5-15, 2021) (Equipment Rental)	Maint. Sect.	Public Bidding	-	3/25-4/5/2021	-	-	04/05/2021	04/05/2021	04/05/2021	04/05/2021	04/05/2021	04/05/2021	04/05/2021	04/05/2021	GAA CY 2021	Php41,573.29	-	-	Php41,562.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	04/05/2021	04/05/2021	04/05/2021	04/05/2021	-
21GMC0012	Purchase of Office Equipment for use in the Construction Section: First Quarter	Const. Sect.	Public Bidding	-	3/31-4/8/2021	-	-	04/05/2021	04/08/2021	04/12/2021	04/20/2021	-	04/20/2021	04/20/2021	04/20/2021	GAA CY 2021	Php339,240.00	-	-	Php339,090.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	04/05/2021	04/08/2021	04/12/2021	04/20/2021	-
25GMC0013	Rental of Service Vehicle for use in the Supervision Implementation of Regular Intra Projects for (April 16 - 30 2021) (Equipment Rental)	Const. Sect.	Public Bidding	-	4/7-4/14/2021	-	-	04/14/2021	04/14/2021	04/14/2021	04/15/2021	04/15/2021	04/15/2021	04/15/2021	04/15/2021	GAA CY 2021	Php51,201.61	-	-	Php51,183.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	04/14/2021	04/14/2021	04/14/2021	04/15/2021	-
21GMC0014	Rental of Service Vehicle for use in the Soil Survey & Supervision of Various Projects within the District (1-Unit 4x4 Pick Up) of Quality Assurance Section (April 16 - 30, 2021) (Equipment Rental)	QA Sect.	Public Bidding	-	4/7-4/14/2021	-	-	04/14/2021	04/14/2021	04/14/2021	04/15/2021	04/15/2021	04/15/2021	04/15/2021	04/15/2021	GAA CY 2021	Php46,454.91	-	-	Php46,453.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	04/14/2021	04/14/2021	04/14/2021	04/15/2021	-
21GMC0015	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Road (Paco-Kalipunan Section) (April 19 - 30, 2021) (Equipment Rental)	Maint. Sect.	Public Bidding	-	4/7-4/14/2021	-	-	04/14/2021	04/14/2021	04/14/2021	04/15/2021	04/15/2021	04/15/2021	04/15/2021	04/15/2021	GAA CY 2021	Php46,339.55	-	-	Php46,339.60	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	04/14/2021	04/14/2021	04/14/2021	04/15/2021	-
21GMC0016	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Pob. Magpet-Binay-Nowa-Basak Road and Kidapawan-Magpet-Pangao-an Road (Kidapawan-Sayaban Section; Kidapawan-Magpet Section) (April 19 - 30, 2021) (Equipment Rental)	Maint. Sect.	Public Bidding	-	4/7-4/14/2021	-	-	04/14/2021	04/14/2021	04/14/2021	04/15/2021	04/15/2021	04/15/2021	04/15/2021	04/15/2021	GAA CY 2021	Php46,339.55	-	-	Php46,300.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	04/14/2021	04/14/2021	04/14/2021	04/15/2021	-
21GMC0017	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Davao-Colabato Road and Kidapawan-Ilimavis Tourist Road (Butalukan-Paladon Section – Kidapawan-Sayaban Section)(April 19 - 30, 2021) (Equipment Rental)	Maint. Sect.	Public Bidding	-	4/7-4/14/2021	-	-	04/14/2021	04/14/2021	04/14/2021	04/15/2021	04/15/2021	04/15/2021	04/15/2021	04/15/2021	GAA CY 2021	Php46,339.55	-	-	Php46,300.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	04/14/2021	04/14/2021	04/14/2021	04/15/2021	-

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accepted Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptance	Remarks (Explaining changes from the APP)
20GMC0027	Purchase of Fuel, Lubricants and Fillers for the 2nd Quarter in the Construction Section	Const. Sect.	Public Bidding	-	4/17-4/26/2021	-	-	04/26/2021	04/27/2021	04/27/2021	04/28/2021	-	04/28/2021	04/28/2021	04/28/2021	GAA CY 2021	Php246,715.00	-	-	Php244,085.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFFEA	-	-	04/26/2021	04/27/2021	04/27/2021	04/28/2021	-
20GMC0028	Rental of Service Vehicle for use in the Supervision /Implementation of Regular Infra Projects for (4x4 Pick Up)(May 16 – 31, 2021) (Equipment Rental)	Const. Sect.	Public Bidding		4/29-5/10/2021	-	-	05/10/2021	05/10/2021	05/11/2021	05/12/2021	05/12/2021	05/12/2021	05/12/2021	05/12/2021	GAA CY 2021	Php51,201.61	-	-	Php51,150.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFFEA	-	-	05/10/2021	05/10/2021	05/11/2021	05/12/2021	-
20GMC0029	Rental of Service Vehicle for use in the Soil Survey & Supervision of Various Projects within the District (1-Unit 4x4 Pick Up) of Quality Assurance Section (May 16 - 31, 2021) (Equipment Rental)	QA Sect.	Public Bidding	-	4/29-5/10/2021	-	-	05/10/2021	05/10/2021	05/11/2021	05/12/2021	05/12/2021	05/12/2021	05/12/2021	05/12/2021	GAA CY 2021	Php46,454.91	-	-	Php46,453.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFFEA	-	-	05/10/2021	05/10/2021	05/11/2021	05/12/2021	-
20GMC0030	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Road (4x4 Pick Up) (Paco-Kaipuran Section) (May 17 - 28, 2021) (Equipment Rental)	Maint. Sect.	Public Bidding	-	4/29-5/10/2021	-	-	05/10/2021	05/10/2021	05/11/2021	05/12/2021	05/12/2021	05/12/2021	05/12/2021	05/12/2021	GAA CY 2021	Php45,347.30	-	-	Php45,147.30	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFFEA	-	-	05/10/2021	05/10/2021	05/11/2021	05/12/2021	-
20GMC0031	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Pob. Magpet-Binay-Nowa-Basak Road and Kidapawan-Magpet-Pangao-an Road (4x4 Pick Up) (Magpet-Basak Section; Kidapawan-Magpet Section) (May 17 - 28, 2021) (Equipment Rental)	Maint. Sect.	Public Bidding	-	4/29-5/10/2021	-	-	05/10/2021	05/10/2021	05/11/2021	05/12/2021	05/12/2021	05/12/2021	05/12/2021	05/12/2021	GAA CY 2021	Php45,347.30	-	-	Php45,300.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFFEA	-	-	05/10/2021	05/10/2021	05/11/2021	05/12/2021	-
20GMC0032	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Davao-Colabato Road and Kidapawan-Iliomais Tourist Road (4x4 Pick Up) (Butatuan-Paladon Section – Kidapawan-Iliomais Section) (May 17 - 28, 2021) (Equipment Rental)	Maint. Sect.	Public Bidding	-	4/29-5/10/2021	-	-	05/10/2021	05/10/2021	05/11/2021	05/12/2021	05/12/2021	05/12/2021	05/12/2021	05/12/2021	GAA CY 2021	Php45,347.30	-	-	Php45,300.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFFEA	-	-	05/10/2021	05/10/2021	05/11/2021	05/12/2021	-
20GMC0033	Rental of Service Vehicle for use in the Supervision /Implementation of Construction Projects for (May 16 - 31 2021)(4x2 Pick Up)(Equipment Rental)	Maint. Sect.	Public Bidding	-	4/29-5/10/2021	-	-	05/10/2021	05/10/2021	05/11/2021	05/12/2021	05/12/2021	05/12/2021	05/12/2021	05/12/2021	GAA CY 2021	Php46,027.21	-	-	Php46,013.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFFEA	-	-	05/10/2021	05/10/2021	05/11/2021	05/12/2021	-
20GMC0034	Rental of Service Vehicle for use in the Supervision /Implementation of Regular Infra Projects for (4x4 Pick Up) (June 1 – 15, 2021) (Equipment Rental)	Maint. Sect.	Public Bidding	-	5/11-18/2021	-	-	05/18/2021	05/18/2021	05/21/2021	05/25/2021	05/25/2021	05/25/2021	05/25/2021	05/25/2021	GAA CY 2021	Php51,201.61	-	-	Php51,150.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFFEA	-	-	05/18/2021	05/18/2021	05/21/2021	05/25/2021	-
20GMC0035	Rental of Service Vehicle for use in the Soil Survey & Supervision of Various Projects within the District (1-Unit 4x4 Pick Up) of Quality Assurance Section (June 1 - 15, 2021) (Equipment Rental)	QA Sect.	Public Bidding	-	5/11-18/2021	-	-	05/18/2021	05/18/2021	05/21/2021	05/25/2021	05/25/2021	05/25/2021	05/25/2021	05/25/2021	GAA CY 2021	Php46,454.91	-	-	Php46,453.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFFEA	-	-	05/18/2021	05/18/2021	05/21/2021	05/25/2021	-

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Department: DPWH-Cotabato 2nd DEO

Region: XII

As of: January-June 2021

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	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 AFP)
				Pre-Proc Conference	Asst/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accepted/ Turnover		Total	MOOE	CO	Total	MOOE	CO								
20GMC0036	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Road (4x4 Pick Up) (Paco-Kaipuran Section) (June 1 - 15, 2021) (Equipment Rental)	Maint. Sect.	Public Bidding	-	5/11-18/2021	-	-	05/18/2021	05/18/2021	05/21/2021	05/25/2021	05/25/2021	05/25/2021	05/25/2021	GAA CY 2021	Php49,908.01	-	-	Php49,708.01	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	05/18/2021	05/18/2021	05/21/2021	05/25/2021	-	
20GMC0037	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Basak Road and Kidapawan-Magpet-Pangao-an Road (4x4 Pick Up) (Magpet-Basak Section, Kidapawan-Magpet Section) (June 1 - 15, 2021) (Equipment Rental)	Maint. Sect.	Public Bidding	-	5/11-18/2021	-	-	05/18/2021	05/18/2021	05/21/2021	05/25/2021	05/25/2021	05/25/2021	05/25/2021	GAA CY 2021	Php49,908.01	-	-	Php49,708.01	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	05/18/2021	05/18/2021	05/21/2021	05/25/2021	-	
20GMC0038	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Davao-Cotabato Road and Kidapawan-Ilomayis Tourist Road (4x4 Pick Up) (Bulakuan-Paladan Section – Kidapawan-Ilomayis Section) (June 1 - 15, 2021) (Equipment Rental)	Maint. Sect.	Public Bidding	-	5/11-18/2021	-	-	05/18/2021	05/18/2021	05/21/2021	05/25/2021	05/25/2021	05/25/2021	05/25/2021	GAA CY 2021	Php49,908.01	-	-	Php49,907.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	05/18/2021	05/18/2021	05/21/2021	05/25/2021	-	
20GMC0039	Rental of Service Vehicle for use in the Supervision //Implementation of Regular Construction Projects for (4x4 Pick Up) (June 1 – 15, 2021) (Equipment Rental)	Const. Sect.	Public Bidding	-	5/11-18/2021	-	-	05/18/2021	05/18/2021	05/21/2021	05/25/2021	05/25/2021	05/25/2021	05/25/2021	GAA CY 2021	Php46,027.21	-	-	Php46,024.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	05/18/2021	05/18/2021	05/21/2021	05/25/2021	-	
20GMC0040	Rental of Service Vehicle for use in the Supervision //Implementation of Regular Intra Projects for (4x4 Pick Up)(June 16 – 30, 2021) (Equipment Rental)	Const. Sect.	Public Bidding	-	5/12-20/2021	-	-	05/20/2021	05/21/2021	06/09/2021	06/10/2021	06/10/2021	06/10/2021	06/10/2021	GAA CY 2021	Php51,201.61	-	-	Php51,150.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	05/20/2021	05/21/2021	06/09/2021	06/10/2021	-	
20GMC0041	Rental of Service Vehicle for use in the Soil Survey & Supervision of Various Projects within the District (1-Unit 4x4 Pick Up) of Quality Assurance Section (June 16 - 30, 2021) (Equipment Rental)	QA Sect.	Public Bidding	-	5/12-20/2021	-	-	05/20/2021	05/21/2021	06/09/2021	06/10/2021	06/10/2021	06/10/2021	06/10/2021	GAA CY 2021	Php46,454.91	-	-	Php46,453.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	05/20/2021	05/21/2021	06/09/2021	06/10/2021	-	
20GMC0042	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Road (4x4 Pick Up) (Paco-Kaipuran Section)(June 18 - 30, 2021) (Equipment Rental)	Maint. Sect.	Public Bidding	-	5/12-20/2021	-	-	05/20/2021	05/21/2021	06/09/2021	06/10/2021	06/10/2021	06/10/2021	06/10/2021	GAA CY 2021	Php40,848.00	-	-	Php40,647.96	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	05/20/2021	05/21/2021	06/09/2021	06/10/2021	-	
20GMC0043	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Pob. Magpet-Binay-Nowa-Basak Road and Kidapawan-Magpet-Pangao-an Road(4x4 Pick Up) (Magpet-Basak Section, Kidapawan-Magpet Section)(June 18 – 30, 2021) (Equipment Rental)	Maint. Sect.	Public Bidding	-	5/12-20/2021	-	-	05/20/2021	05/21/2021	06/09/2021	06/10/2021	06/10/2021	06/10/2021	06/10/2021	GAA CY 2021	Php40,848.00	-	-	Php40,842.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	05/20/2021	05/21/2021	06/09/2021	06/10/2021	-	

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Remarks					
				Pre-Proc Conference	Adst/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MOOE		CO	Total	MOOE	CO	Pre Bid Conf.	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptance	Remarks (Explaining changes from the AFP)	
20GMC0044	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Davao-Cotabato Road and Kidapawan-Ilimawis Tourist Road (4x4 Pick Up) (Bulakan-Paladan Section – Kidapawan-Ilimawis Section)(June 18 - 30, 2021) (Equipment Rental)	Maint. Sect.	Public Bidding	-	5/12-20/2021	-	-	05/20/2021	05/21/2021	06/09/2021	06/10/2021	06/10/2021	06/10/2021	06/10/2021	GAA CY 2021	Php40,848.00	-	-	Php40,842.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	05/20/2021	05/21/2021	06/09/2021	06/10/2021	-		
20GMC0045	Rental of Service Vehicle for use in the Supervision of Implementation of Construction Projects for (June 16 – 30, 2021) (4x2 Pick Up) (Equipment Rental)	Const. Sect.	Public Bidding	-	5/12-20/2021	-	-	05/20/2021	05/21/2021	06/09/2021	06/10/2021	06/10/2021	06/10/2021	06/10/2021	GAA CY 2021	Php46,027.21	-	-	Php46,024.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	05/20/2021	05/21/2021	06/09/2021	06/10/2021	-		
20GMC0046	Purchase of Office Equipment to be used by the Information and Communication Technology Staff	HRA Sect.	Public Bidding	-	5/12-20/2021	-	-	05/20/2021	05/21/2021	06/09/2021	06/10/2021	-	06/10/2021	06/10/2021	GAA CY 2021	Php211,175.00	-	-	Php211,045.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	05/20/2021	05/21/2021	06/09/2021	06/10/2021	-		
20GMC0047	Purchase of Office Supplies for used in the Construction Section, 2nd Quarter 2021	Const. Sect.	Public Bidding	-	5/25-6/01/2021	-	-	06/01/2021	06/01/2021	06/09/2021	06/17/2021	-	06/28/2021	06/28/2021	GAA CY 2021	Php653,961.50	-	-	Php653,675.50	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	06/01/2021	06/01/2021	06/09/2021	06/28/2021	-		
20GMC0048	Purchase of Office Supplies for used in the Planning and Design Section (2nd Quarter 2021)	PD Sect.	Public Bidding	-	5/25-6/01/2021	-	-	06/01/2021	06/01/2021	06/09/2021	06/17/2021	-	06/28/2021	06/28/2021	GAA CY 2021	Php999,450.00	-	-	Php999,195.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	06/01/2021	06/01/2021	06/09/2021	06/28/2021	-		
20GMC0049	Purchase of Office Supplies for used in the Planning and Design Section (3rd Quarter 2021)	PD Sect.	Public Bidding	-	5/25-6/01/2021	-	-	06/01/2021	06/01/2021	06/09/2021	06/17/2021	-	06/28/2021	06/28/2021	GAA CY 2021	Php999,423.00	-	-	Php999,222.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	06/01/2021	06/01/2021	06/09/2021	06/28/2021	-		
20GMC0051	Purchase of Office Equipment for use in the Office of the District Engineer, (1st Quarter 2021)	HRA Sect.	Public Bidding	-	6/15-6/22/2021	-	-	06/22/2021	06/22/2021	06/23/2021	06/25/2021	-	06/25/2021	06/25/2021	GAA CY 2021	Php125,000.00	-	-	Php124,900.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	06/22/2021	06/22/2021	06/23/2021	06/25/2021	-		
20GMC0052	Rental of Service Vehicle for use in the Supervision of Implementation of Regular Infra Projects for (4x4 Pick Up)(July 1 – 15, 2021) (Equipment Rental)	Const. Sect.	Public Bidding	-	6/15-6/22/2021	-	-	06/22/2021	06/22/2021	06/23/2021	06/25/2021	06/25/2021	06/25/2021	06/25/2021	GAA CY 2021	Php51,201.61	-	-	Php51,150.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	06/22/2021	06/22/2021	06/23/2021	06/25/2021	-		
20GMC0053	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Pao-Roxas-Arakan Valley Road (4x4 Pick Up) (Pao-Kaipunan Section) (July 5 - 15, 2021) (Equipment Rental)	Maint. Sect.	Public Bidding	-	6/15-6/22/2021	-	-	06/22/2021	06/22/2021	06/23/2021	06/25/2021	06/25/2021	06/25/2021	06/25/2021	GAA CY 2021	Php40,540.88	-	-	Php40,340.88	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	06/22/2021	06/22/2021	06/23/2021	06/25/2021	-		
20GMC0054	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Pob. Magpet-Binay-Nowa-Basak Road and Kidapawan-Magpet-Pangao-an Road (4x4 Pick Up) (Magpet-Basak Section: Kidapawan-	Maint. Sect.	Public Bidding	-	6/15-6/22/2021	-	-	06/22/2021	06/22/2021	06/23/2021	06/25/2021	06/25/2021	06/25/2021	06/25/2021	GAA CY 2021	Php40,540.88	-	-	Php40,500.00	-	-	1. PICE 2. MKCCFI 3. COA	-	-	06/22/2021	06/22/2021	06/23/2021	06/25/2021	-		

PROCUREMENT MONITORING REPORT

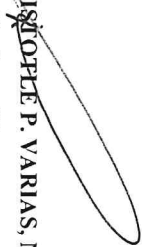
Department: DPWH-Cotabato 2nd DEO

Region: XII

As of: January-June 2021

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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 Quia	Delivery/ Acceptance	Remarks (Explaining changes from the APP)								
				Pre-Proc Conference	Advs/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Quia	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Accepted/ Turnover	Total	MOOE	CO	Total	MOOE									CO							
20GMC0055	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Davao-Colabato Road and Kidapawan-Ilanavis Tourist Road (4x4 Pick Up) Maint. Sect. (Bulautukan-Paladon Section – Kidapawan-Ilanavis Section)(July 5 - 15, 2021) (Equipment Rental)		Public Bidding	-	6/15-6/22/2021	-	-	06/22/2021	06/22/2021	06/23/2021	06/25/2021	06/25/2021	06/25/2021	06/25/2021	06/25/2021	06/25/2021	06/25/2021	06/25/2021	GAA CY 2021	Php40,540.88			Php40,500.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	06/22/2021	06/22/2021	06/23/2021	06/25/2021	-				
20GMC0056	Rental of Service Vehicle for use in the Supervision /Implementation of Construction Projects for Engineer (4x2 Pick Up) (July 1 – 15, 2021) (Equipment Rental)		Public Bidding	-	6/15-6/22/2021	-	-	06/22/2021	06/22/2021	06/23/2021	06/25/2021	06/25/2021	06/25/2021	06/25/2021	06/25/2021	06/25/2021	GAA CY 2021	Php40,540.88			Php40,500.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	06/22/2021	06/22/2021	06/23/2021	06/25/2021	-						
Total Allotted Budget of Procurement Activities																				7,556,501.45																	
Total Contract Price of Procurement Activities Conducted																				7,397,415.45																	
Total Savings (Total Allotted Budget - Total Conducted Price)																				159,086.00																	

Prepared by:


ROMMEL ARISTOTELE P. VARIAS, MPA
Engineer III
Head, Procurement Unit

Recommended for Approval by:


MARILYN G. VERSOLA, MPS
Engineer III
BAC Chairman

Approved:


REV. R. FRANCISCO
District Engineer