

<<DPWH Cotabato 3rd DEO>>

Procurement Monitoring Report as of 06/30/2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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	
COMPLETED PROCUREMENT ACTIVITIES																		
25M10005	BATO-SARAYAN ROAD IN SUPPORT TO FISH, CORN, AND RICE INDUSTRIES, MATALAM, COTABATO	DPWH Cotabato 3 rd DEO	Yes	Competitive Bidding	25-10-2024	30-10-2024	07-11-2024	19-11-2024	19-11-2024	26-11-2024	06-12-2024	29-12-2024	18-02-2025	24-02-2025	25-02-2025	12-06-2025	02-06-2025	
25M10007	CONSTRUCTION OF MULTI-PURPOSE BUILDING (DIGITAL LEARNING CENTER), BARANGAY POBLACION, TULUNAN, NORTH COTABATO	DPWH Cotabato 3 rd DEO	Yes	Competitive Bidding	25-10-2024	30-10-2024	07-11-2024	19-11-2024	19-11-2024	26-11-2024	06-12-2024	29-12-2024	18-02-2025	24-02-2025	25-02-2025	15-06-2025	10-06-2025	
25M10009	REHABILITATION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY LINAQ, MATALAM, NORTH COTABATO	DPWH Cotabato 3 rd DEO	Yes	Competitive Bidding	25-10-2024	30-10-2024	07-11-2024	19-11-2024	19-11-2024	26-11-2024	06-12-2024	29-12-2024	18-02-2025	24-02-2025	25-02-2025	15-06-2025	10-06-2025	
25M10010	REHABILITATION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY BANAYAL, TULUNAN, NORTH COTABATO	DPWH Cotabato 3 rd DEO	Yes	Competitive Bidding	25-10-2024	30-10-2024	07-11-2024	19-11-2024	19-11-2024	26-11-2024	06-12-2024	29-12-2024	18-02-2025	24-02-2025	25-02-2025	30-06-2025	23-06-2025	
25M10011	REHABILITATION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY PINAMULUAN, BANISILAN, NORTH COTABATO	DPWH Cotabato 3 rd DEO	Yes	Competitive Bidding	25-10-2024	30-10-2024	07-11-2024	19-11-2024	19-11-2024	26-11-2024	06-12-2024	29-12-2024	18-02-2025	24-02-2025	25-02-2025	30-06-2025	23-06-2025	
25M10026	CONSTRUCTION OF SOLAR-POWERED WATER SUPPLY SYSTEM, BRGY. KIDAMA, MATALAM, NORTH COTABATO	DPWH Cotabato 3 rd DEO	Yes	Competitive Bidding	05-11-2024	06-11-2024	14-11-2024	26-11-2024	26-11-2024	02-12-2024	06-12-2024	10-12-2024	18-02-2025	24-02-2025	25-02-2025	25-06-2025	18-06-2025	
25M10027	CONSTRUCTION OF SOLAR-POWERED WATER SUPPLY SYSTEM, BITUAN ELEMENTARY SCHOOL, BARANGAY BITUAN, TULUNAN, NORTH COTABATO	DPWH Cotabato 3 rd DEO	Yes	Competitive Bidding	05-11-2024	06-11-2024	14-11-2024	26-11-2024	26-11-2024	02-12-2024	06-12-2024	10-12-2024	18-02-2025	24-02-2025	25-02-2025	25-06-2025	18-06-2025	
25M10038	CONSTRUCTION OF MULTI-PURPOSE BUILDING (BARANGAY HALL), BARANGAY KILALA, CARMEN, NORTH COTABATO	DPWH Cotabato 3 rd DEO	Yes	Competitive Bidding	18-11-2024	20-11-2024	28-11-2024	10-12-2024	10-12-2024	16-12-2024	20-12-2024	26-12-2024	18-02-2025	24-02-2025	25-02-2025	15-06-2025	10-06-2025	
25M10039	ACCESS ROAD LEADING TO MALAGAP UNDERGROUND RIVER, BANISILAN, NORTH COTABATO	DPWH Cotabato 3 rd DEO	Yes	Competitive Bidding	18-11-2024	20-11-2024	28-11-2024	10-12-2024	10-12-2024	16-12-2024	20-12-2024	26-12-2024	18-02-2025	24-02-2025	25-02-2025	15-06-2025	10-06-2025	
25M10040	BUAYAN-LEPAGA-GAUNAN ROAD IN SUPPORT TO CAVENDISH BANANA PROJECT, M'LANG, COTABATO	DPWH Cotabato 3 rd DEO	Yes	Competitive Bidding	18-11-2024	20-11-2024	28-11-2024	10-12-2024	10-12-2024	16-12-2024	20-12-2024	26-12-2024	18-02-2025	24-02-2025	25-02-2025	25-06-2025	18-06-2025	

Total Allotted Budget

Total Contract Price of Procureme

Total Savings (Total Allotted Bud

Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	29,300,000.00		29,300,000.00	1. COA 2. NACAP North Cotabato Province 3. MINSTRANSSCO 4. OFFICE OF THE CONGRESSWOMAN	21-11-2024	21-11-2024	21-11-2024	21-11-2024	21-11-2024	09-06-2025	Completed
Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,938,037.92		4,938,037.92	1. COA 2. NACAP North Cotabato Province 3. MINSTRANSSCO 4. OFFICE OF THE CONGRESSWOMAN	21-11-2024	21-11-2024	21-11-2024	21-11-2024	21-11-2024	09-06-2025	Completed
Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,966,860.56		2,966,860.56	1. COA 2. NACAP North Cotabato Province 3. MINSTRANSSCO 4. OFFICE OF THE CONGRESSWOMAN	21-11-2024	21-11-2024	21-11-2024	21-11-2024	21-11-2024	09-06-2025	Completed
Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,944,714.08		4,944,714.08	1. COA 2. NACAP North Cotabato Province 3. MINSTRANSSCO 4. OFFICE OF THE CONGRESSWOMAN	21-11-2024	21-11-2024	21-11-2024	21-11-2024	21-11-2024	25-06-2025	Completed
Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,944,992.54		4,944,992.54	1. COA 2. NACAP North Cotabato Province 3. MINSTRANSSCO 4. OFFICE OF THE CONGRESSWOMAN	21-11-2024	21-11-2024	21-11-2024	21-11-2024	21-11-2024	25-06-2025	Completed
Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,943,004.12		4,943,004.12	1. COA 2. NACAP North Cotabato Province 3. MINSTRANSSCO 4. OFFICE OF THE CONGRESSWOMAN	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024	20-06-2025	Completed
Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,942,602.83		4,942,602.83	1. COA 2. NACAP North Cotabato Province 3. MINSTRANSSCO 4. OFFICE OF THE CONGRESSWOMAN	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024	20-06-2025	Completed
Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,944,541.57		4,944,541.57	1. COA 2. NACAP North Cotabato Province 3. MINSTRANSSCO 4. OFFICE OF THE CONGRESSWOMAN	12-12-2024	12-12-2024	12-12-2024	12-12-2024	12-12-2024	09-06-2025	Completed
Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,549,434.61		19,549,434.61	1. COA 2. NACAP North Cotabato Province 3. MINSTRANSSCO 4. OFFICE OF THE CONGRESSWOMAN	12-12-2024	12-12-2024	12-12-2024	12-12-2024	12-12-2024	09-06-2025	Completed
Government of the Philippines (current year's budget)	39,200,000.00		39,200,000.00	39,188,893.21		39,188,893.21	1. COA 2. NACAP North Cotabato Province 3. MINSTRANSSCO 4. OFFICE OF THE CONGRESSWOMAN	12-12-2024	12-12-2024	12-12-2024	12-12-2024	12-12-2024	20-06-2025	Completed
Government of Procurement Activities	120,870,000.00	0.00	120,870,000.00											
ment Activities Conducted				120,663,081.44	0.00	120,663,081.44								
get - Total Contract Price)	206,918.56													

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						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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	
ONGOING PROCUREMENT ACTIVITIES																			
25MI0003	SAVRE ROAD-SITTO TAWAGON-KILAMBAY, BRGY. KIBUDJUNGAN CONNECTING TO SALAMA, BANISILAN ROAD IN SUPPORT OF COCONUT PROCESSING INDUSTRY (TREE LIFE ORGANIC COCO SUGAR), CARMEN, COTABATO	DPWH Cotabato 3 rd DEO	Yes	Competitive Bidding	25-10-2024	30-10-2024	07-11-2024	19-11-2024	19-11-2024	19-11-2024	26-11-2024	06-12-2024	29-12-2024	15-05-2025	20-05-2025	22-05-2025	06-09-2025	N/A	
25MI0004	ROAD IN BRGY. RANZO IN SUPPORT TO PALM OIL, CORN, RICE AND SUGARCANE INDUSTRIES, CARMEN, COTABATO	DPWH Cotabato 3 rd DEO	Yes	Competitive Bidding	25-10-2024	30-10-2024	07-11-2024	19-11-2024	19-11-2024	19-11-2024	26-11-2024	06-12-2024	29-12-2024	15-05-2025	20-05-2025	22-05-2025	31-08-2025	N/A	
25MI0012	CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT) FOR DUNGO-AN ELEMENTARY SCHOOL, BARANGAY DUNGO-AN, M'LANG, NORTH COTABATO	DPWH Cotabato 3 rd DEO	Yes	Competitive Bidding	25-10-2024	30-10-2024	07-11-2024	19-11-2024	19-11-2024	19-11-2024	26-11-2024	06-12-2024	29-12-2024	18-02-2025	24-02-2025	25-02-2025	25-07-2025	N/A	
25MI0013	MAKILALA-ALLAH VALLEY RD - KI621 + 352 - KI621 + 547	DPWH Cotabato 3 rd DEO	Yes	Competitive Bidding	05-11-2024	06-11-2024	02-12-2024	13-12-2024	13-12-2024	02-12-2024	06-12-2024	10-12-2024	18-02-2025	24-02-2025	25-02-2025	06-10-2025	N/A		
25MI0014	MAKILALA-ALLAH VALLEY RD - KI621 + 000 - KI621 + 040	DPWH Cotabato 3 rd DEO	Yes	Competitive Bidding	05-11-2024	06-11-2024	14-11-2024	26-11-2024	26-11-2024	02-12-2024	06-12-2024	10-12-2024	15-05-2025	20-05-2025	22-05-2025	21-08-2025	N/A		
25MI0015	MAKILALA-ALLAH VALLEY RD - KI621 + 150 - KI621 + 200	DPWH Cotabato 3 rd DEO	Yes	Competitive Bidding	05-11-2024	06-11-2024	14-11-2024	26-11-2024	26-11-2024	02-12-2024	06-12-2024	10-12-2024	15-05-2025	20-05-2025	22-05-2025	11-10-2025	N/A		
25MI0016	INSTALLATION/APPLICATION OF ROAD SAFETY FACILITIES (GUARDRAILS, PAVEMENT MARKINGS, ROAD SIGNS) ALONG BUKIDNON-COTABATO RD - KI642+(-177) - KI643+334, KI642+(-334) - KI642+(-177), KI642+(-468) - KI643+(-334), KI642+(-660) - KI642+(-468), KI643+334 - KI655+610	DPWH Cotabato 3 rd DEO	Yes	Competitive Bidding	05-11-2024	06-11-2024	14-11-2024	26-11-2024	26-11-2024	02-12-2024	06-12-2024	10-12-2024	15-05-2025	20-05-2025	22-05-2025	16-09-2025	N/A		
25MI0017	INSTALLATION/APPLICATION OF ROAD SAFETY FACILITIES (GUARDRAILS, PAVEMENT MARKINGS, ROAD SIGNS) ALONG KIDAPAWAN-CALUMASAN-M'LANG RD - KI630 + 000 - KI639 + 110, KI639 + 1097 - KI639 + 1159, KI639 + 110 - KI639 + 298, KI639 + 1159 - KI640 + 030, KI639 + 298 - KI639 + 1097, KI640 + 030 - KI641 + 294	DPWH Cotabato 3 rd DEO	Yes	Competitive Bidding	05-11-2024	06-11-2024	14-11-2024	26-11-2024	26-11-2024	02-12-2024	06-12-2024	10-12-2024	15-05-2025	20-05-2025	22-05-2025	14-09-2025	N/A		
25MI0018	CONSTRUCTION OF KABACAN RIS, DRAINAGE RESHAPING AT MAYASONG - HINIGARAN, KABACAN, COTABATO	DPWH Cotabato 3 rd DEO	Yes	Competitive Bidding	05-11-2024	06-11-2024	14-11-2024	26-11-2024	26-11-2024	02-12-2024	06-12-2024	10-12-2024	15-05-2025	20-05-2025	22-05-2025	15-07-2025	N/A		
25MI0019	CONSTRUCTION OF KABACAN RIS, DRAINAGE RESHAPING AT MALIGAYA, KABACAN, COTABATO	DPWH Cotabato 3 rd DEO	Yes	Competitive Bidding	05-11-2024	06-11-2024	14-11-2024	26-11-2024	26-11-2024	02-12-2024	06-12-2024	10-12-2024	15-05-2025	20-05-2025	22-05-2025	15-07-2025	N/A		
25MI0020	CONSTRUCTION OF KABACAN RIS, DRAINAGE RESHAPING AT PALYA, KABACAN, COTABATO	DPWH Cotabato 3 rd DEO	Yes	Competitive Bidding	05-11-2024	06-11-2024	14-11-2024	26-11-2024	26-11-2024	02-12-2024	06-12-2024	10-12-2024	15-05-2025	20-05-2025	22-05-2025	15-07-2025	N/A		
25MI0021	CONSTRUCTION OF ROAD, BARANGAY PINAMULUAN, BANISILAN, NORTH COTABATO	DPWH Cotabato 3 rd DEO	Yes	Competitive Bidding	05-11-2024	06-11-2024	14-11-2024	26-11-2024	26-11-2024	02-12-2024	06-12-2024	10-12-2024	15-05-2025	20-05-2025	22-05-2025	13-07-2025	N/A		
25MI0022	CONSTRUCTION OF ROAD, BARANGAY CAPAYANGAN, BANISILAN, NORTH COTABATO	DPWH Cotabato 3 rd DEO	Yes	Competitive Bidding	05-11-2024	06-11-2024	14-11-2024	26-11-2024	26-11-2024	02-12-2024	06-12-2024	10-12-2024	15-05-2025	20-05-2025	22-05-2025	13-07-2025	N/A		

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

Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Government of the Philippines (current year's budget)	127,111,730		127,111,730	126,911,692		126,911,692	1. COA 2. NACAP North Cotabato Province 3. MINSTRANSSCO 4. OFFICE OF THE CONGRESSWOMAN	21-11-2024	21-11-2024	21-11-2024	21-11-2024	21-11-2024	N/A	
Government of the Philippines (current year's budget)	9,950,000		9,950,000	9,938,000		9,938,000	1. COA 2. NACAP North Cotabato Province 3. MINSTRANSSCO 4. OFFICE OF THE CONGRESSWOMAN	21-11-2024	21-11-2024	21-11-2024	21-11-2024	21-11-2024	N/A	
Government of the Philippines (current year's budget)	9,950,000		9,950,000	9,946,566		9,946,566	1. COA 2. NACAP North Cotabato Province 3. MINSTRANSSCO 4. OFFICE OF THE CONGRESSWOMAN	21-11-2024	21-11-2024	21-11-2024	21-11-2024	21-11-2024	N/A	
Government of the Philippines (current year's budget)	93,122,500		93,122,500	92,972,253		92,972,253	1. COA 2. NACAP North Cotabato Province 3. MINSTRANSSCO 4. OFFICE OF THE CONGRESSWOMAN	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024	N/A	
Government of the Philippines (current year's budget)	6,958,000		6,958,000	6,945,906		6,945,906	1. COA 2. NACAP North Cotabato Province 3. MINSTRANSSCO 4. OFFICE OF THE CONGRESSWOMAN	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024	N/A	
Government of the Philippines (current year's budget)	17,346,000		17,346,000	17,194,564		17,194,564	1. COA 2. NACAP North Cotabato Province 3. MINSTRANSSCO 4. OFFICE OF THE CONGRESSWOMAN	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024	N/A	
Government of the Philippines (current year's budget)	36,573,600		36,573,600	36,207,396		36,207,396	1. COA 2. NACAP North Cotabato Province 3. MINSTRANSSCO 4. OFFICE OF THE CONGRESSWOMAN	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024	N/A	
Government of the Philippines (current year's budget)	34,701,800		34,701,800	34,549,000		34,549,000	1. COA 2. NACAP North Cotabato Province 3. MINSTRANSSCO 4. OFFICE OF THE CONGRESSWOMAN	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024	N/A	
Government of the Philippines (current year's budget)	9,800,000		9,800,000	9,788,256		9,788,256	1. COA 2. NACAP North Cotabato Province 3. MINSTRANSSCO 4. OFFICE OF THE CONGRESSWOMAN	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024	N/A	
Government of the Philippines (current year's budget)	9,800,000		9,800,000	9,786,554		9,786,554	1. COA 2. NACAP North Cotabato Province 3. MINSTRANSSCO 4. OFFICE OF THE CONGRESSWOMAN	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024	N/A	
Government of the Philippines (current year's budget)	9,800,000		9,800,000	9,787,817		9,787,817	1. COA 2. NACAP North Cotabato Province 3. MINSTRANSSCO 4. OFFICE OF THE CONGRESSWOMAN	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024	N/A	
Government of the Philippines (current year's budget)	9,900,000		9,900,000	9,800,000		9,800,000	1. COA 2. NACAP North Cotabato Province 3. MINSTRANSSCO 4. OFFICE OF THE CONGRESSWOMAN	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024	N/A	
Government of the Philippines (current year's budget)	9,900,000		9,900,000	9,893,991		9,893,991	1. COA 2. NACAP North Cotabato Province 3. MINSTRANSSCO 4. OFFICE OF THE CONGRESSWOMAN	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024	N/A	

<<DPWH Cotabato 3rd DEO>>

Procurement Monitoring Report as of 06/30/2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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
25M10024	REHABILITATION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY POBLACION 1, BANISILAN, NORTH COTABATO	DPWH Cotabato 3 rd DEO	Yes	Competitive Bidding	05-11-2024	06-11-2024	14-11-2024	26-11-2024	26-11-2024	02-12-2024	06-12-2024	10-12-2024	18-02-2025	24-02-2025	25-02-2025	10-07-2025	N/A
25M10025	REHABILITATION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY POBLACION 2, BANISILAN, NORTH COTABATO	DPWH Cotabato 3 rd DEO	Yes	Competitive Bidding	05-11-2024	06-11-2024	14-11-2024	26-11-2024	26-11-2024	02-12-2024	06-12-2024	10-12-2024	18-02-2025	24-02-2025	25-02-2025	10-07-2025	N/A
25M10028	BUKIDNON-COTABATO RD - KI629 + 207 - KI629 + 325	DPWH Cotabato 3 rd DEO	Yes	Competitive Bidding	18-11-2024	20-11-2024	28-11-2024	10-10-2024	10-10-2024	16-12-2024	20-12-2024	26-12-2025	20-03-2025	24-03-2025	25-03-2025	07-11-2025	N/A
25M10029	BUKIDNON-COTABATO RD - KI629 + 413 - KI629 + 530	DPWH Cotabato 3 rd DEO	Yes	Competitive Bidding	18-11-2024	20-11-2024	28-11-2024	10-10-2024	10-10-2024	16-12-2024	20-12-2024	26-12-2025	20-03-2025	24-03-2025	25-03-2025	21-11-2025	N/A
25M10034	CONSTRUCTION OF LUMAYONG FLOOD CONTROL PROJECT (DOWNSTREAM OF CARMEN BRIDGE, KAYAGA TO SITTO PUNOL, PHASE V) ALONG PULANGI RIVER, KABACAN COTABATO	DPWH Cotabato 3 rd DEO	Yes	Competitive Bidding	18-11-2024	20-11-2024	28-11-2024	10-10-2024	10-10-2024	16-12-2024	20-12-2024	26-12-2025	18-02-2025	24-02-2025	25-02-2025	15-12-2025	N/A
25M10035	REHABILITATION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY KATINAYAMAN, CARMEN, NORTH COTABATO	DPWH Cotabato 3 rd DEO	Yes	Competitive Bidding	18-11-2024	20-11-2024	28-11-2024	10-10-2024	10-10-2024	16-12-2024	20-12-2024	26-12-2025	20-02-2025	24-02-2025	25-02-2025	10-07-2025	N/A
25M10037	REHABILITATION OF MULTI-PURPOSE BUILDING, BARANGAY SIBSIB, TULUNAN, NORTH COTABATO	DPWH Cotabato 3 rd DEO	Yes	Competitive Bidding	18-11-2024	20-11-2024	28-11-2024	10-10-2024	10-10-2024	16-12-2024	20-12-2024	26-12-2025	18-02-2025	24-02-2025	25-02-2025	10-07-2025	N/A
25M10046	REHABILITATION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY PALMA PEREZ, M'LANG, NORTH COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	17-01-2025	22-01-2025	30-01-2025	11-02-2025	11-02-2025	17-02-2025	27-02-2025	03-03-2025	15-05-2025	20-05-2025	22-05-2025	19-10-2025	N/A
25M10049	CONSTRUCTION OF MATERIALS TESTING LABORATORY BUILDING, DPWH COTABATO 3RD DISTRICT ENGINEERING OFFICE, MANUBUAN, MATALAM, COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	17-01-2025	22-01-2025	30-01-2025	11-02-2025	11-02-2025	17-02-2025	27-02-2025	03-03-2025	04-03-2025	11-03-2025	12-03-2025	12-07-2025	N/A
25M10054	MAKILALA-ALLAH VALLEY RD - KI621 + 892 - KI622 + 000	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	11-02-2025	12-02-2025	20-02-2025	04-03-2025	04-03-2025	06-03-2025	11-03-2025	12-03-2025	15-05-2025	20-05-2025	22-05-2025	30-12-2025	N/A
25M10055	MAKILALA-ALLAH VALLEY RD – KI622+155 – KI622+265	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	11-02-2025	12-02-2025	20-02-2025	04-03-2025	04-03-2025	06-03-2025	11-03-2025	12-03-2025	15-05-2025	20-05-2025	22-05-2025	27-11-2025	N/A
25M10058	REHABILITATION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY TAGURAAO, MATALAM, NORTH COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	11-02-2025	12-02-2025	20-02-2025	04-03-2025	04-03-2025	06-03-2025	11-03-2025	12-03-2025	13-03-2025	18-03-2025	19-03-2025	27-07-2025	N/A
25M10059	REHABILITATION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY TAWAN-TAWAN, M'LANG, NORTH COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	11-02-2025	12-02-2025	20-02-2025	04-03-2025	04-03-2025	06-03-2025	11-03-2025	12-03-2025	13-03-2025	18-03-2025	19-03-2025	16-08-2025	N/A
25M10060	REHABILITATION OF MULTI-PURPOSE BUILDING, BARANGAY NEW RIZAL, M'LANG, NORTH COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	11-02-2025	12-02-2025	20-02-2025	04-03-2025	04-03-2025	06-03-2025	11-03-2025	12-03-2025	13-03-2025	18-03-2025	19-03-2025	15-09-2025	N/A

Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	4,950,000		4,950,000	4,938,614		4,938,614	1. COA 2. NACAP North Cotabato Province 3. MINSTRANSSCO 4. OFFICE OF THE CONGRESSWOMAN	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024	N/A	
Government of the Philippines (current year's budget)	4,950,000		4,950,000	4,937,170		4,937,170	1. COA 2. NACAP North Cotabato Province 3. MINSTRANSSCO 4. OFFICE OF THE CONGRESSWOMAN	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024	N/A	
Government of the Philippines (current year's budget)	66,585,000		66,585,000	66,414,633		66,414,633	1. COA 2. NACAP North Cotabato Province 3. MINSTRANSSCO 4. OFFICE OF THE CONGRESSWOMAN	12-12-2024	12-12-2024	12-12-2024	12-12-2024	12-12-2024	N/A	
Government of the Philippines (current year's budget)	74,401,500		74,401,500	74,296,708		74,296,708	1. COA 2. NACAP North Cotabato Province 3. MINSTRANSSCO 4. OFFICE OF THE CONGRESSWOMAN	12-12-2024	12-12-2024	12-12-2024	12-12-2024	12-12-2024	N/A	
Government of the Philippines (current year's budget)	136,547,500		136,547,500	136,347,293		136,347,293	1. COA 2. NACAP North Cotabato Province 3. MINSTRANSSCO 4. OFFICE OF THE CONGRESSWOMAN	12-12-2024	12-12-2024	12-12-2024	12-12-2024	12-12-2024	N/A	
Government of the Philippines (current year's budget)	4,950,000		4,950,000	4,944,575		4,944,575	1. COA 2. NACAP North Cotabato Province 3. MINSTRANSSCO 4. OFFICE OF THE CONGRESSWOMAN	12-12-2024	12-12-2024	12-12-2024	12-12-2024	12-12-2024	N/A	
Government of the Philippines (current year's budget)	4,950,000		4,950,000	4,944,842		4,944,842	1. COA 2. NACAP North Cotabato Province 3. MINSTRANSSCO 4. OFFICE OF THE CONGRESSWOMAN	12-12-2024	12-12-2024	12-12-2024	12-12-2024	12-12-2024	N/A	
Government of the Philippines (current year's budget)	4,950,000		4,950,000	4,944,304		4,944,304	1. COA 2. NACAP North Cotabato Province 3. MINSTRANSSCO 4. OFFICE OF THE CONGRESSWOMAN	14-02-2025	14-02-2025	14-02-2025	14-02-2025	14-02-2025	N/A	
Government of the Philippines (current year's budget)	14,850,000		14,850,000	14,110,484		14,110,484	1. COA 2. NACAP North Cotabato Province 3. MINSTRANSSCO 4. OFFICE OF THE CONGRESSWOMAN	14-02-2025	14-02-2025	14-02-2025	14-02-2025	14-02-2025	N/A	
Government of the Philippines (current year's budget)	63,593,500		63,593,500	60,350,385		60,350,385	1. COA 2. NACAP North Cotabato Province 3. MINSTRANSSCO 4. OFFICE OF THE CONGRESSWOMAN	07-03-2025	07-03-2025	07-03-2025	07-03-2025	07-03-2025	N/A	
Government of the Philippines (current year's budget)	63,593,500		63,593,500	40,920,879		40,920,879	1. COA 2. NACAP North Cotabato Province 3. MINSTRANSSCO 4. OFFICE OF THE CONGRESSWOMAN	07-03-2025	07-03-2025	07-03-2025	07-03-2025	07-03-2025	N/A	
Government of the Philippines (current year's budget)	4,950,000		4,950,000	4,699,500		4,699,500	1. COA 2. NACAP North Cotabato Province 3. MINSTRANSSCO 4. OFFICE OF THE CONGRESSWOMAN	07-03-2025	07-03-2025	07-03-2025	07-03-2025	07-03-2025	N/A	
Government of the Philippines (current year's budget)	4,950,000		4,950,000	4,686,191		4,686,191	1. COA 2. NACAP North Cotabato Province 3. MINSTRANSSCO 4. OFFICE OF THE CONGRESSWOMAN	07-03-2025	07-03-2025	07-03-2025	07-03-2025	07-03-2025	N/A	
Government of the Philippines (current year's budget)	9,900,000		9,900,000	9,393,247		9,393,247	1. COA 2. NACAP North Cotabato Province 3. MINSTRANSSCO 4. OFFICE OF THE CONGRESSWOMAN	07-03-2025	07-03-2025	07-03-2025	07-03-2025	07-03-2025	N/A	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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
25MI0061	REHABILITATION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY NEW PANAY, TULUNAN, NORTH COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	11-02-2025	12-02-2025	20-02-2025	04-03-2025	04-03-2025	06-03-2025	11-03-2025	12-03-2025	13-03-2025	18-03-2025	19-03-2025	27-07-2025	N/A
25MI0062	KIDAPAWAN-CALUNASAN-MLANG RD - KI634 + 444 - KI634 + 469, KI634 + 490 - KI634 + 512	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	11-02-2025	12-02-2025	20-02-2025	04-03-2025	04-03-2025	06-03-2025	11-03-2025	12-03-2025	15-05-2025	20-05-2025	22-05-2025	02-11-2025	N/A
25MI0064	REHABILITATION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY BAGUMBAYAN, TULUNAN, NORTH COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	25-02-2025	26-02-2025	06-03-2025	18-03-2025	18-03-2025	19-03-2025	21-03-2025	24-03-2025	25-03-2025	26-03-2025	27-03-2025	04-08-2025	N/A
25MI0065	CONSTRUCTION OF MULTI-PURPOSE BUILDING (DPWH QUARTERS), COTABATO 3RD DISTRICT ENGINEERING OFFICE, MATALAM, COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	25-02-2025	26-02-2025	06-03-2025	18-03-2025	18-03-2025	19-03-2025	21-03-2025	24-03-2025	25-03-2025	26-03-2025	27-03-2025	02-11-2025	N/A
25MI0066	CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT) FOR KIBUDTUNGAN NATIONAL HIGH SCHOOL IN BRGY. KIBUDTUNGAN, CARMEN, COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	23-05-2025	27-05-2025	04-06-2025	16-06-2025	16-06-2025	17-06-2025	20-06-2025	23-06-2025	24-06-2025	25-06-2025	27-06-2025	04-11-2025	N/A
25MI0067	CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT) FOR CARMEN NATIONAL HIGH SCHOOL IN BRGY. POBLACION, CARMEN, COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	23-05-2025	27-05-2025	04-06-2025	16-06-2025	16-06-2025	17-06-2025	20-06-2025	23-06-2025	24-06-2025	25-06-2025	27-06-2025	04-11-2025	N/A
25MI0069	COMPLETION/REHABILITATION OF MULTI-PURPOSE BUILDING (COVERED COURT) IN BRGY. POBLACION B, MLANG, COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	23-05-2025	27-05-2025	04-06-2025	16-06-2025	16-06-2025	17-06-2025	20-06-2025	23-06-2025	24-06-2025	25-06-2025	27-06-2025	04-11-2025	N/A
25MI0070	COMPLETION/REHABILITATION OF MULTI-PURPOSE BUILDING (COVERED COURT) FOR TUBURAN ELEMENTARY SCHOOL IN BRGY. TUBURAN, TULUNAN, COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	23-05-2025	27-05-2025	04-06-2025	16-06-2025	16-06-2025	17-06-2025	20-06-2025	23-06-2025	24-06-2025	25-06-2025	27-06-2025	04-11-2025	N/A
25MI0071	COMPLETION/REHABILITATION OF MULTI-PURPOSE BUILDING (COVERED COURT) IN BRGY. LIKA, MLANG, COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	23-05-2025	27-05-2025	04-06-2025	16-06-2025	16-06-2025	17-06-2025	20-06-2025	23-06-2025	25-06-2025	26-06-2025	27-06-2025	04-11-2025	N/A
25MI0072	CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT) IN BRGY. TACUPAN, CARMEN, COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	23-05-2025	27-05-2025	04-06-2025	16-06-2025	16-06-2025	17-06-2025	20-06-2025	23-06-2025	24-06-2025	25-06-2025	27-06-2025	04-11-2025	N/A
25MI0073	COMPLETION/REHABILITATION OF MULTI-PURPOSE BUILDING (COVERED COURT) IN CARMEN NORTHWEST ELEMENTARY SCHOOL, BARANGAY POBLACION, CARMEN, NORTH COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	23-05-2025	27-05-2025	04-06-2025	16-06-2025	16-06-2025	17-06-2025	20-06-2025	23-06-2025	24-06-2025	25-06-2025	27-06-2025	04-11-2025	N/A
25MI0074	CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT) IN MARBEL NATIONAL HIGH SCHOOL, BARANGAY MARBEL, MATALAM, COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	23-05-2025	27-05-2025	04-06-2025	16-06-2025	16-06-2025	17-06-2025	20-06-2025	23-06-2025	24-06-2025	25-06-2025	26-06-2025	04-11-2025	N/A
Total Allotted Budget of On-go!																	

Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	4,950,000		4,950,000	4,699,313		4,699,313	1. COA 2. NACAP North Cotabato Province 3. MINSTRANSSCO 4. OFFICE OF THE CONGRESSWOMAN	07-03-2025	07-03-2025	07-03-2025	07-03-2025	07-03-2025	N/A	
Government of the Philippines (current year's budget)	22,785,000		22,785,000	21,594,213		21,594,213	1. COA 2. NACAP North Cotabato Province 3. MINSTRANSSCO 4. OFFICE OF THE CONGRESSWOMAN	07-03-2025	07-03-2025	07-03-2025	07-03-2025	07-03-2025	N/A	
Government of the Philippines (current year's budget)	4,950,000		4,950,000	4,693,654		4,693,654	1. COA 2. NACAP North Cotabato Province 3. MINSTRANSSCO 4. OFFICE OF THE CONGRESSWOMAN	20-03-2025	20-03-2025	20-03-2025	20-03-2025	20-03-2025	N/A	
Government of the Philippines (current year's budget)	29,700,000		29,700,000	28,223,224		28,223,224	1. COA 2. NACAP North Cotabato Province 3. MINSTRANSSCO 4. OFFICE OF THE CONGRESSWOMAN	20-03-2025	20-03-2025	20-03-2025	20-03-2025	20-03-2025	N/A	
Government of the Philippines (current year's budget)	4,950,000		4,950,000	4,941,425		4,941,425	1. COA 2. NACAP North Cotabato Province 3. MINSTRANSSCO 4. OFFICE OF THE CONGRESSWOMAN	30-05-2025	30-05-2025	30-05-2025	30-05-2025	30-05-2025	N/A	
Government of the Philippines (current year's budget)	4,950,000		4,950,000	4,695,413		4,695,413	1. COA 2. NACAP North Cotabato Province 3. MINSTRANSSCO 4. OFFICE OF THE CONGRESSWOMAN	30-05-2025	30-05-2025	30-05-2025	30-05-2025	30-05-2025	N/A	
Government of the Philippines (current year's budget)	4,950,000		4,950,000	4,941,919		4,941,919	1. COA 2. NACAP North Cotabato Province 3. MINSTRANSSCO 4. OFFICE OF THE CONGRESSWOMAN	30-05-2025	30-05-2025	30-05-2025	30-05-2025	30-05-2025	N/A	
Government of the Philippines (current year's budget)	4,950,000		4,950,000	4,699,834		4,699,834	1. COA 2. NACAP North Cotabato Province 3. MINSTRANSSCO 4. OFFICE OF THE CONGRESSWOMAN	30-05-2025	30-05-2025	30-05-2025	30-05-2025	30-05-2025	N/A	
Government of the Philippines (current year's budget)	4,950,000		4,950,000	4,943,467		4,943,467	1. COA 2. NACAP North Cotabato Province 3. MINSTRANSSCO 4. OFFICE OF THE CONGRESSWOMAN	30-05-2025	30-05-2025	30-05-2025	30-05-2025	30-05-2025	N/A	
Government of the Philippines (current year's budget)	6,930,000		6,930,000	6,574,124		6,574,124	1. COA 2. NACAP North Cotabato Province 3. MINSTRANSSCO 4. OFFICE OF THE CONGRESSWOMAN	30-05-2025	30-05-2025	30-05-2025	30-05-2025	30-05-2025	N/A	
Government of the Philippines (current year's budget)	4,950,000		4,950,000	4,695,591		4,695,591	1. COA 2. NACAP North Cotabato Province 3. MINSTRANSSCO 4. OFFICE OF THE CONGRESSWOMAN	30-05-2025	30-05-2025	30-05-2025	30-05-2025	30-05-2025	N/A	
Government of the Philippines (current year's budget)	4,950,000		4,950,000	4,692,213		4,692,213	1. COA 2. NACAP North Cotabato Province 3. MINSTRANSSCO 4. OFFICE OF THE CONGRESSWOMAN	30-05-2025	30-05-2025	30-05-2025	30-05-2025	30-05-2025	N/A	
ng Procurement Activities	952,999,630.00	0.00	952,999,630.00	919,045,210.59	0.00	919,045,210.59								

Prepared by:

ALEX P. EGARAN, MPA
BAC Secretariat

Recommended for Approval by:

HAMZA M. BOLOTO, MPA
BAC Chairperson

APPROVED:

SAIDALE M. MITMUG, MPA, ASEAN Eng.
Head of the Procuring Entity

Total Allotted Budget	
Total Contract Price of Procurement	
Total Savings (Total Allotted Budget - Total Contract Price of Procurement)	

Total Allotted Budget of On-go

Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance/ (If applicable)	
Government of the Philippines (current year's budget)	200,000.00		200,000.00	198,750.00		198,750.00	1. COA 2. PCCI North Cotabato 3. KCHNS Teachers, Employees and Retirees Multi-Purpose Cooperative 4. OFFICE OF THE CONGRESSWOMAN	N/A	06-11-2024	06-11-2024	07-11-2024	08-11-2024	06-03-2025	Completed
Government of the Philippines (current year's budget)	500,000.00		500,000.00	496,875.00		496,875.00	1. COA 2. PCCI North Cotabato 3. KCHNS Teachers, Employees and Retirees Multi-Purpose Cooperative 4. OFFICE OF THE CONGRESSWOMAN	N/A	19-11-2024	19-11-2024	20-11-2024	21-11-2024	10-04-2025	Completed
			0.00			0.00								
of Procurement Activities	700,000.00	0.00	700,000.00											
ment Activities Conducted				695,625.00	0.00	695,625.00								
get - Total Contract Price)	4,375.00													

Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Remarks
Government of the Philippines (current year's budget)	497,250.00		497,250.00	494,325.00		494,325.00	1. COA 2. PCCI North Cotabato 3. KCHNS Teachers, Employees and Retirees Multi-Purpose Cooperative 4. OFFICE OF THE CONGRESSWOMAN	N/A	12-03-2025	12-03-2025	13-03-2025	14-03-2025		
Government of the Philippines (current year's budget)	234,000.00		234,000.00	232,500.00		232,500.00	1. COA 2. PCCI North Cotabato 3. KCHNS Teachers, Employees and Retirees Multi-Purpose Cooperative 4. OFFICE OF THE CONGRESSWOMAN	N/A	21-03-2025	21-03-2025	24-03-2025	25-03-2025		
Government of the Philippines (current year's budget)	630,000.00		630,000.00	628,000.00		628,000.00	1. COA 2. PCCI North Cotabato 3. KCHNS Teachers, Employees and Retirees Multi-Purpose Cooperative 4. OFFICE OF THE CONGRESSWOMAN	N/A	21-03-2025	21-03-2025	24-03-2025	25-03-2025		
							1. COA 2. PCCI North Cotabato 3. KCHNS Teachers, Employees and Retirees Multi-Purpose Cooperative 4. OFFICE OF THE CONGRESSWOMAN	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024		
ing Procurement Activities	1,361,250.00	0.00	1,361,250.00	1,354,825.00	0.00	1,354,825.00								

Prepared by:

Recommended for Approval by:

APPROVED:


ALEX P. UGABAN, MPA
BAC Secretariat


HAMZA M. BOLOTO, MPA
BAC Chairperson


SAIDALE M. MITMUG, MPA, ASEAN Eng.
Head of the Procuring Entity