Procurement Monitoring Report as of 06/30/2024

						T		0	1	-
24GMI0008	24GMI0007	24GMI0006	24GMI0005	24GMI0004	24GMI0003	24GMI0002	24GMI0001	OMPLET	Code (PAP)	
Purchase of Materials use in Activity 123 - Replacement of Concrete Pavements along various Roads Sections of DPWH – Cotabato 3rd District Engineering Office, Lanao, Kidapawan City	Purchase of Materials for Traffic Services Maintenance for CY 2024 of DPWH – Cotabato 3rd District Engineering Office, Lanao, Kidapawan City	Purchase of Materials for Bridge and Structure Maintenance X-Series for CY 2024 of DPWH – Cotabato 3rd District Engineering Office, Lanao, Kidapawan City	Purchase of Materials for Pavement Maintenance Xseries of DPWH – Cotabato 3rd District Engineering Office, Lanao, Kidapawan City	Purchase of Fuel for the use in Preliminary Engineering/Detailed Engineering Activities of Planning and Design Section Personnel for the 1st Quarter CY 2024 of DPWH Cotabato 3rd District Engineering Office.	Purchase of Fuel for the use in conducting survey/site inspection and validation of Planning and Design Personnel for the CY 2024 of DPWH – Cotabato 3rd District Engineering Office, Lanao, Kidapawan City	Purchase of Fuel for the Use in Quality Assurance Section (1st Quarter CY 2024) of DPWH – Cotabato 3rd District Engineering Office, Lanao, Kidapawan City	Purchase of Fuel for use in Construction Section for the CY-2024 1 st Quarter of DPWH – Colabato 3 rd District Engineering Office, Lanao, Kidapawan City	COMPLETED PROCUREMENT ACTIVITIES	Procurement Project	
DPWH Cotabato 3 rd DEO	DPWH Cotabato 3 rd DEO	DPWH Cotabato 3 rd DEO	DPWH Cotabato 3 rd DEO	DPWH Cotabato 3 rd DEO	DPWH Cotabato 3 rd DEO	DPWH Cotabato 3 rd DEO	DPWH Cotabato 3 rd DEO	TES	PMO/End-User	
N _o	No	No	No	No	No	No	No		Is this an Early Procurement Activity?	
Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding		Mode of Procurement	
08-03-2024	08-03-2024	08-03-2024	08-03-2024	08-03-2024	08-03-2024	08-03-2024	08-03-2024		Pre-Proc Conference	
11-03-2024	11-03-2024	11-03-2024	11-03-2024	11-03-2024	11-03-2024	11-03-2024	11-03-2024		Ads/Post of IB	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Pre-bid Conf	
19-03-2024	19-03-2024	19-03-2024	19-03-2024	19-03-2024	19-03-2024	19-03-2024	19-03-2024		Eligibility Check	
19-03-2024	19-03-2024	19-03-2024	19-03-2024	19-03-2024	19-03-2024	19-03-2024	19-03-2024		Sub/Open of Bids	,
19-03-2024	19-03-2024	19-03-2024	19-03-2024	19-03-2024	19-03-2024	19-03-2024	19-03-2024		Bid Evaluation	Actual Procu
20-03-2024	20-03-2024	20-03-2024	20-03-2024	20-03-2024	20-03-2024	20-03-2024	20-03-2024		Post Qual	Actual Procurement Activities
20-03-2024	20-03-2024	20-03-2024	20-03-2024	20-03-2024	20-03-2024	20-03-2024	20-03-2024		Date of BAC Resolution Recommending Award	vities
20-03-2024	20-03-2024	20-03-2024	20-03-2024	17-04-2024	23-04-2024	17-04-2024	17-04-2024		Notice of Award	
21-03-2024	21-03-2024	21-03-2024	21-03-2024	18-04-2024	24-04-2024	18-04-2024	18-04-2024		Contract Signing	
22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-04-2024	29-04-2024	22-04-2024	22-04-2024		Notice to Proceed	
27-04-2024	27-04-2024	27-04-2024	27-04-2024	28-05-2024	04-06-2024	28-05-2024	28-05-2024		Delivery/ I	
24-04-2024	24-04-2024	24-04-2024	24-04-2024	24-05-2024	30-05-2024	24-05-2024	24-05-2024		Inspection & Acceptance	

Procurement Monitoring Report as of 06/30/2024

	24GMI0014	24GMI0013	24GMI0012	24GMI0011	24GMI0010	24GMI0009	Code (PAP)	
	Purchase of Materials for Traffic Services Maintenance of DPWH – Cotabato 3rd District Engineering Office,Lanao, Kidapawan City	Purchase of Reflectorized Traffic Paint for Traffic Services Maintenance of DPWH – Cotabato 3rd District Engineering Office, Lanao, Kidapawan City	Purchase of Cold Mix Asphalt for Pavement Maintenance of DPWH – Cotabato 3rd District Engineering Office, Lanao, Kidapawan City	Purchase of Office and Janitorial Supplies for use in Construction Section for the 1st Quarter of CY 2024 DPWH – Cotabato 3rd District Engineering Office, Lanao, Kidapawan City	Purchase of Diesel Fuel for use in Maintenance Section of DPWH – Cotabato 3rd District Engineering Office, Lanao, Kidapawan City	Purchase of Materials for use in Routine Maintenance along various Roads Sections for CY-2024, 1ST Quarter of DPWH – Cotabato 3rd District Engineering Office, Lanao, Kidapawan City	Procurement Project	
	DPWH Cotabato 3' rd DEO	DPWH Cotabato 3 rd DEO	DPWH Cotabato 3 rd DEO	DPWH Cotabato 3 rd DEO	DPWH Cotabato 3 rd DEO	DPWH Cotabato 3 rd DEO	PMO/End-User	
	No	No	No	No	No	No	Is this an Early Procurement Activity?	
	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Mode of Procurement	
	20-03-2024	20-03-2024	20-03-2024	08-03-2024	08-03-2024	08-03-2024	Pre-Proc Conference	
	22-03-2024	22-03-2024	22-03-2024	11-03-2024	11-03-2024	11-03-2024	Ads/Post of IB	
	N/A	N/A	N/A	N/A	N/A	N/A	Pre-bid Conf	
	01-04-2024	01-04-2024	01-04-2024	19-03-2024	19-03-2024	19-03-2024	Eligibility Check	
	01-04-2024	01-04-2024	01-04-2024	19-03-2024	19-03-2024	19-03-2024	Sub/Open of Bids	
	01-04-2024	01-04-2024	01-04-2024	19-03-2024	19-03-2024	19-03-2024	Bid Evaluation	Actual Proci
	02-04-2024	02-04-2024	02-04-2024	20-03-2024	20-03-2024	20-03-2024	Post Qual	Actual Procurement Activities
	03-04-2024	03-04-2024	03-04-2024	20-03-2024	20-03-2024	20-03-2024	Date of BAC Resolution Recommending Award	ivities
	04-04-2024	04-04-2024	04-04-2024	17-04-2024	20-03-2024	20-03-2024	Notice of Award	
	05-04-2024	05-04-2024	05-04-2024	18-04-2024	21-03-2024	21-03-2024	Contract Signing	
	08-04-2024	08-04-2024	08-04-2024	22-04-2024	22-03-2024	22-03-2024	Notice to Proceed	
	14-05-2024	14-05-2024	14-05-2024	28-05-2024	27-04-2024	27-04-2024	Delivery/ Completion	
	10-05-2024	10-05-2024	10-05-2024	24-05-2024	24-04-2024	24-04-2024	Inspection & Acceptance	

Total Allotted Budget (
Total Contract Price of Procurem
Total Savings (Total Allotted Budg

get - Total Contract Price)

61,162.14

Procurement Monitoring Report as of 06/30/2024

									1	\ctual Procu	Actual Procurement Activities	vities					
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	ONGOING PROCUREMENT ACTIVITIES	Ö										our ne se vere el co					
24GMI0015	Purchase of Materials for Pavement Maintenance of DPWH – Cotabato 3rd District Engineering Office, Lanao, Kidapawan City	DPWH Cotabato 3 rd DEO	N _o	Competitive Bidding	20-03-2024	22-03-2024	N/A	01-04-2024	01-04-2024	01-04-2024	02-04-2024	03-04-2024	10-06-2024	11-06-2024	14-06-2024	20-07-2024	
24GMI0020	Purchase of Materials for Activity 303 – Guardrail Maintenance along Banisilan-Guiling-Alamada-Libungan Road (2nd Quarter) for use in Maintenance Section of DPWH – Cotabato 3rd District Engineering Office, Lanao, Kidapawan City	DPWH Cotabato 3 rd DEO	N _O	Competitive Bidding	08-06-2024	11-06-2024	N/A	19-06-2024	19-06-2024	19-06-2024	20-06-2024	20-06-2024	21-06-2024	24-06-2024	25-06-2024	31-07-2024	
24GMI0021	Procurement of Diesel Fuel for 2nd Quarter use in Maintenance Section of DPWH – Cotabato 3rd District Engineering Office, Lanao, Kidapawan City	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	08-06-2024	11-06-2024	N/A	19-06-2024	19-06-2024	19-06-2024	20-06-2024	20-06-2024	21-06-2024	24-06-2024	25-06-2024	31-07-2024	
24GMI0022	Procurement of Gasoline Fuel for 2nd Quarter use in Maintenance Section of DPWH – Cotabato 3rd District Engineering Office, Lanao, Kidapawan City	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	08-06-2024	11-06-2024	N/A	19-06-2024	19-06-2024	19-06-2024	20-06-2024	20-06-2024	21-06-2024	24-06-2024	25-06-2024	31-07-2024	
24GMI0023	Purchase of Materials for Activity 199 -Other Maintenance to Roadway and related Features along Matalam-Lampayan-Antipas (2nd Quarter) for use in Maintenance Section DPWH Cotabato 3rd District Engineering Office.	DPWH Cotabato 3 rd DEO	N _O	Competitive Bidding	08-06-2024	11-06-2024	N/A	19-06-2024	19-06-2024	19-06-2024	20-06-2024	20-06-2024	21-06-2024	24-06-2024	25-06-2024	31-07-2024	
24GMI0024	Purchase of Materials for Activity 122 - Crack and Joints Sealing of Concrete Pavements along Matalam-Mlang-Bagontapay Road (2nd Quarter) for use in Maintenance Section of DPWH – Cotabato 3rd District Engineering Office, Lanao, Kidapawan City	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	08-06-2024	11-06-2024	N/A	19-06-2024	19-06-2024	19-06-2024	20-06-2024	20-06-2024	21-06-2024	24-06-2024	25-06-2024	31-07-2024	
24GMI0025	Purchase of Materials for Activity 111 - Premix Patching Bituminous Pavements along Makilala-Allah Valley Road, (2nd Quarter) for use in Maintenance Section of DPWH – Cotabato 3rd District Engineering Office, Lanao, Kidapawan City	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	08-06-2024	11-06-2024	N/A	19-06-2024	19-06-2024	19-06-2024	20-06-2024	20-06-2024	21-06-2024	24-06-2024	25-06-2024	31-07-2024	
24GMI0026	Purchase of Materials for Activity 309- Other Traffic Services along Matalam-Mlang-Bagontapay Road (2nd Quarter) for use in Maintenance Section of DPWH – Cotabato 3rd District Engineering Office, Lanao, Kidapawan City	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	08-06-2024	11-06-2024	N/A	19-06-2024	19-06-2024	19-06-2024	20-06-2024	20-06-2024	21-06-2024	24-06-2024	25-06-2024	31-07-2024	
24GMI0027	Purchase of Materials for Activity 301 – Sign Maintenance along Bukidnon-Cotabato Road(2nd Quarter) for use in Maintenance Section of DPWH – Cotabato 3rd District Engineering Office, Lanao, Kidapawan City	DPWH Cotabato 3 rd DEO	Z	Competitive Bidding	08-06-2024	11-06-2024	N/A	19-06-2024	19-06-2024	19-06-2024	20-06-2024	20-06-2024	21-06-2024	24-06-2024	25-06-2024	31-07-2024	
24GMI0028	Purchase of Grasscutter, Jack Hammer and Plate Compactor for Routine Maintenance Activities of Maintenance Section of DPWH – Cotabato 3rd District Engineering Office, Lanao, Kidapawan City	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	08-06-2024	11-06-2024	N/A	19-06-2024	19-06-2024	19-06-2024	20-06-2024	20-06-2024	21-06-2024	24-06-2024	25-06-2024	31-07-2024	
24GMI0029	Purchase of Office Supplies for Maintenance Section (2nd Quarter of CY 2024) of DPWH – Cotabato 3rd District Engineering Office, Lanao, Kidapawan City	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	08-06-2024	11-06-2024	N/A	19-06-2024	19-06-2024	19-06-2024	20-06-2024	20-06-2024	21-06-2024	24-06-2024	25-06-2024	31-07-2024	

Procurement Monitoring Report as of 06/30/2024

	24GMI0034	24GMI0033	24GMI0032	24GMI0031	24GMI0030	Code (PAP)	
	Purchase of Audio and Video Photographic Equipment for the use of DPWH – Cotabato 3rd District Engineering Office, Lanao, Kidapawan City	Purchase of Toner/Ink of Various Sections of DPWH - Cotabato 3rd District Engineering Office, Lanao, Kidapawan City	Purchase of Materials for Activity 303- Centerline and Lane Line Repainting along Matalam-Lampayan-Antipas Road for Znd Quarter of DPWH Cotabato 3rd District Engineering Office, Lanao Kidapawan City	Activity 133- Purchase of Materials for Sealing Bituminous Pavements along Bukidnon-Cotabato Road (2nd Quarter) for use in Maintenance Section of DPWH Cotabato 3rd District Engineering Office, Lanao Kidapawan City	Purchase of Materials for Routine Maintenance O30 Activities of Maintenance Section of DPWH Cotabato 3rd District Engineering Office, Lanao Kidapawan City	Procurement Project	
	DPWH Cotabato 3 rd DEO	DPWH Cotabato 3 rd DEO	DPWH Cotabato 3 rd DEO	DPWH Cotabato 3 rd DEO	DPWH Cotabato 3 rd DEO	PMO/End-User	
	No	No	Z _o	No	No	Is this an Early Procurement Activity?	
	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Mode of Procurement	
	08-06-2024	08-06-2024	08-06-2024	08-06-2024	08-06-2024	Pre-Proc Conference	
	11-06-2024	11-06-2024	11-06-2024	11-06-2024	11-06-2024	Ads/Post of IB	
	N/A	N/A	N/A	N/A	N/A	Pre-bid Conf	
	19-06-2024	19-06-2024	19-06-2024	19-06-2024	19-06-2024	Eligibility Check	e e e e e e e e e e e e e e e e e e e
	19-06-2024	19-06-2024	19-06-2024	19-06-2024	19-06-2024	Sub/Open of Bids	
	19-06-2024	19-06-2024	19-06-2024	19-06-2024	19-06-2024	Bid Evaluation	Actual Procurement Activities
	20-06-2024	20-06-2024	20-06-2024	20-06-2024	20-06-2024	Post Qual	rement Act
	20-06-2024	20-06-2024	20-06-2024	20-06-2024	20-06-2024	Date of BAC Resolution Recommending Award	ivities
	21-06-2024	21-06-2024	21-06-2024	21-06-2024	21-06-2024	Notice of Award	
	24-06-2024	24-06-2024	24-06-2024	24-06-2024	24-06-2024	Contract Signing	
	25-06-2024	25-06-2024	25-06-2024	25-06-2024	25-06-2024	Notice to Proceed	
Total Allotted	31-07-2024	31-07-2024	31-07-2024	31-07-2024	31-07-2024	Delivery/ Completion	
Total Allotted Budget of On-goin						Inspection & Acceptance	

		ABC (PhP)		Contra	Contract Cost (PhP)					Date of Rec	Date of Receipt of Invitation	ation		
Source of Funds	Total	MOOE	8	Total	MOOE	8	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)	99,995,00		999,995.00	994,945.98		994,945.98	1. COA 2. PCCI North Cotabato 994,945.98 3. KCNHS Teachers, Employees and Retirees Multi-Purpose Cooperative 4. OFFICE OF THE CONGRESSWOMAN	N/A	14-06-2024	14-06-2024	14-06-2024	14-06-2024		
Government of the Philippines (current year's budget)	990,600		990,600.00	985,628.40		985,628.40	1. COA 2. PCCI North Cotabato 2. PCCI North Cotabato 985,628.40 3. KCNHS Teachers, Employees and Retirees Multi-Purpose Cooperative 4. OFFICE OF THE CONGRESSWOMAN	A/N	14-06-2024	14-06-2024	14-06-2024	14-06-2024		
Government of the Philippines (current year's budget)	998,209.00		998,209.00	993,125.62		993,125.62	1. COA 2. PCCI North Cotabato 2. PCCI North Cotabato 993,125.62 3. KCNHS Teachers, Employees and Retirees Multi-Purpose Cooperative 4. OFFICE OF THE CONGRESSWOMAN	A/N	14-06-2024	14-06-2024	14-06-2024	14-06-2024		
Government of the Philippines (current year's budget)	601,444.00		601,444.00	599,423.00		599,423.00	1. COA 2. PCCI North Cotabato 599,423.00 3. KCNHS Teachers, Employees and Retirees Multi-Purpose Cooperative 4. OFFICE OF THE CONGRESSWOMAN	N/A	14-06-2024	14-06-2024	14-06-2024	14-06-2024		
Government of the Philippines (current year's budget)	360,000.00		360,000.00	354,995.18		354,995.18	1. COA 2. PCCI North Cotabato 3.54,995.18 3. KCNHS Teachers, Employees and Retirees Multi-Purpose Cooperative 4. OFFICE OF THE CONGRESSWOMAN	N/A	14-06-2024	14-06-2024	14-06-2024	14-06-2024		
g Procurement Activities	14,620,132.47	0.00	14,620,132.47	14,537,455.24	0.00	14,537,455.24								

Prepared by:

ALEX P. EGARAN, MPA **BAC Secretariat**

Recommended for Approval by:

ARCADIO G. RAYRAY JR., MPA

BAC Chairperson

APPROVED:

SAIDALE M. MITMUG, MPA, ASEAN Eng.

Head of the Procuring Entity