

PROCUREMENT MONITORING REPORT

Department: DPWH Cotabato 3rd DEO

Region: XII

As of: December 31, 2021

CIVIL WORKS

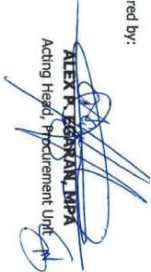
Code (PAP)	Procurement Program/Project	Is this Early Procurement?	PMU End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PAP)			List of Invited Bidders	Date of Receipt of Invitation						Remarks (Explain late entry)				
					Pre-Priced Contract	Accepted UDS	Pre-Bid Conference	Eligibility Check	Satisfaction of Bids	Site Evaluation	Paid Date	Date of Bid Submission	Notice of Award	Contract Signing	Notice to Proceed	Delivery Commencement	Completion	Source of Funds		Total MOOE	CO	Total MOOE		CO	Pre-Priced Cost	Pre-Bid Conf. Cost	Eligibility Check	Satisfaction of Bids	Site Evaluation		Paid Date	Notice of Award	Contract Signing	Delivery Acceptance
21M0068	CONSTRUCTION OF FLOOD MITIGATION STRUCTURE - KABACAN RIVER FLOOD CONTROL PROJECT (PHASE III), USM, KABACAN, NORTH COTABATO	No	Construction Section	Public Bidding	1/29/2021	February 4, to February 24, 2021	2/12/2021	2/24/2021	2/24/2021	3/25/2021	3/25/2021	3/25/2021	3/25/2021	3/25/2021	7/08/2021	1/8/2022		GAA 2021	#####		#####		1. PICE 2. NGO 3. COA 4. RAPEA	1/22/2021		2/25/2021		2/25/2021		2/25/2021		2/25/2021		-
21M0085	CONSTRUCTION OF LOCAL BRIDGE (PEDESTRIAN OVERPASS), BARANGAY POBLACION, MATLAM, NORTH COTABATO	No	Construction Section	Public Bidding	4/16/2021	April 21, to May 11, 2021	4/30/2021	5/1/2021	5/1/2021	5/14/2021	6/2/2021	6/4/2021	8/14/2021	8/22/2021	8/23/2021	4/11/2022		GAA 2021	#####		#####		1. PICE 2. NGO 3. COA 4. RAPEA	4/8/2021		5/14/2021		5/14/2021		5/14/2021		5/14/2021		-
21M0088	RECONSTRUCTION TO CONCRETE PAVEMENT - MATLAMATLANG-BAGONTAPAY ACT. RD. - K1660 - 527 K1660 - 635, K1661 - 189, K1661 - 249, K1661 - 687 - K1661 + 723, K1662 + 084 - K1662 + 178, K1662 + 223 - K1662 + 259, K1663 + 333 - K1663 + 504, K1663 + 600 - K1663 + 699	No	Construction Section	Public Bidding	4/15/2021	April 21, to May 11, 2021	4/30/2021	5/11/2021	5/11/2021	5/14/2021	6/2/2021	6/4/2021	7/13/2021	7/16/2021	7/21/2021	2/2/2022		GAA 2021	#####		#####		1. PICE 2. NGO 3. COA 4. RAPEA	4/7/2021		5/14/2021		5/14/2021		5/14/2021		5/14/2021		-
21M0099	CONSTRUCTION OF MULTI-PURPOSE BUILDING (BARANGAY HALL), BARANGAY MALAGAP, BANISILAN, NORTH COTABATO	No	Construction Section	Public Bidding	5/20/2021	May 27, to June 16, 2021	6/3/2021	6/16/2021	6/16/2021	6/23/2021	8/23/2021	8/23/2021	8/23/2021	9/1/2021	9/7/2021	12/2/2021		GAA 2021	1,980,000.00		1,919,535.83		1. PICE 2. NGO 3. COA 4. RAPEA	5/13/2021		6/18/2021		6/18/2021		6/18/2021		6/18/2021		-
21M0100	CONCRETING OF PUROK 2 TO PUROK 5, BRGY. DAIG, TULUNAN, NORTH COTABATO	No	Construction Section	Public Bidding	6/4/2021	June 10, to June 30, 2021	6/17/2021	6/30/2021	6/30/2021	7/7/2021	8/23/2021	8/23/2021	8/23/2021	9/1/2021	9/7/2021	12/28/2021		GAA 2021	#####		#####		1. PICE 2. NGO 3. COA 4. RAPEA	5/28/2021		7/1/2021		7/1/2021		7/1/2021		7/1/2021		-
21M0101	CONCRETING OF PUROK SAN ISIDRO TO PUROK RIVERSIDE, BRGY. BAGONTAPAY FNR, BRGY. BAGONTAPAY, MLANG, NORTH COTABATO	No	Construction Section	Public Bidding	6/4/2021	June 10, to June 30, 2021	6/17/2021	6/30/2021	6/30/2021	7/7/2021	8/23/2021	8/23/2021	8/23/2021	9/1/2021	9/7/2021	1/8/2022		GAA 2021	#####		#####		1. PICE 2. NGO 3. COA 4. RAPEA	5/28/2021		7/1/2021		7/1/2021		7/1/2021		7/1/2021		-
21M0102	REPAIR/MAINTENANCE OF FLOOD CONTROL DRAINAGE STRUCTURE ALONG BIKIDNON-COTABATO ROAD - K1639-700 - K1640-300	No	Construction Section	Public Bidding	6/4/2021	June 11, to July 1, 2021	6/17/2021	7/1/2021	7/1/2021	7/7/2021	8/23/2021	8/23/2021	8/10/2021	9/15/2021	9/17/2021	1/23/2022		GAA 2021	1,960,000.00		1,859,217.31		1. PICE 2. NGO 3. COA 4. RAPEA	5/28/2021		7/2/2021		7/2/2021		7/2/2021		7/2/2021		-

Code (PAP)	Procurement Program/Project	Is this Early Procurement?	PMU End-User	Mode of Procurement	Actual Procurement Activity												ABC (PAP)		Contract Cost (PAP)		List of Included Observers	Date of Receipt of Invitation						Remarks (Estimating the cost)				
					Pre-bid Conference	Awarded to IEB	Pre-Bid Code/Notice	Eligibility Check	Submission of Bids	Bid Evaluation	Post Date	Date of Bidding	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Commission	Acceptance/Transfer	Source of Funds	Total MOOE CO	Total MOOE CO		Pre-Proc Conf.	Pre Bid Conf.	Eligibility Check	Submission of Bids	Bid Evaluation	Post Date		Notice of Contract Award	Delivery Acceptance		
21M0113	REPAIR OF TWO (2) MULTI-PURPOSE BUILDING, BRGY. GAJUNAN AND DUNGOGAN, MTANG, COTABATO	No	Construction Section	Public Bidding	9/17/2021	September 24 to October 14, 2021	10/1/2021	10/14/2021	10/14/2021	10/15/2021	10/21/2022	10/25/2021	11/8/2021	11/12/2021	2/22/2022		GAA 2021	1,158,000.00	1,153,700.28	1. PICE 2. NCO 3. COA 4. RAPEA	9/8/2021	10/18/2021	10/18/2021	10/18/2021	10/18/2021	10/18/2021	-					
21M0114	INSTALLATION OF LEVEL II WATER SUPPLY TO RESETTLEMENT SITE, BRGY. NEW ESPERANZA, MTANG, COTABATO	No	Construction Section	Public Bidding	9/17/2021	September 24 to October 14, 2021	10/1/2021	10/14/2021	10/14/2021	10/15/2021	10/21/2022	10/25/2021	10/27/2021	10/28/2021	3/30/2022		GAA 2021	#####	#####	1. PICE 2. NCO 3. COA 4. RAPEA	9/8/2021	10/18/2021	10/18/2021	10/18/2021	10/18/2021	10/18/2021	-					
21M0115	REPAIR/MAINTENANCE OF DILS BUILDING BUREAU OF FIRE PROTECTION - MAIN BUILDING, MATALAM, NORTH COTABATO	No	Maintenance Section	Public Bidding	9/30/2021	October 6 to October 28, 2021	10/12/2021	10/28/2021	10/28/2021	10/27/2021	10/29/2021	10/29/2021	11/8/2021	11/12/2021	12/23/2021		GAA 2021	792,000.00	790,488.88	1. PICE 2. NCO 3. COA 4. RAPEA	9/23/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021	-					
21M0116	REPAIR/MAINTENANCE OF DILS BUILDING BUREAU OF FIRE PROTECTION - MAIN BUILDING, MTANG, NORTH COTABATO	No	Maintenance Section	Public Bidding	9/30/2021	October 6 to October 28, 2021	10/12/2021	10/28/2021	10/28/2021	10/27/2021	10/29/2021	10/29/2021	11/8/2021	11/12/2021	12/23/2021		GAA 2021	485,000.00	483,943.92	1. PICE 2. NCO 3. COA 4. RAPEA	9/23/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021	-					
21M0117	REPAIR/MAINTENANCE OF DILS BUILDING BUREAU OF FIRE PROTECTION - MAIN BUILDING, KABACAN, NORTH COTABATO	No	Maintenance Section	Public Bidding	9/30/2021	October 6 to October 28, 2021	10/12/2021	10/28/2021	10/28/2021	10/27/2021	10/29/2021	10/29/2021	11/11/2021	11/12/2021	12/21/2021		GAA 2021	792,000.00	790,451.94	1. PICE 2. NCO 3. COA 4. RAPEA	9/23/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021	-					
21M0118	REPAIR/MAINTENANCE OF DA BUILDING PHIL. CARABAO CENTER FACILITY - (DAIRY SALES OUTLET) KABACAN, NORTH COTABATO	No	Maintenance Section	Public Bidding	9/30/2021	October 6 to October 28, 2021	10/12/2021	10/28/2021	10/28/2021	10/27/2021	10/29/2021	10/29/2021	11/8/2021	11/12/2021	12/23/2021		GAA 2021	485,000.00	484,000.00	1. PICE 2. NCO 3. COA 4. RAPEA	9/23/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021	-					
21M0119	REPAIR/MAINTENANCE OF DPWH BUILDING COTABATO SUB-OFFICE, MALINGO, BANISILAN, NORTH COTABATO	No	Maintenance Section	Public Bidding	10/15/2021	October 21 to November 10, 2021	10/29/2021	11/10/2021	11/10/2021	11/11/2021	11/16/2021	11/16/2021	11/18/2021	11/19/2021	11/30/2022		GAA 2021	990,000.00	979,146.37	1. PICE 2. NCO 3. COA 4. RAPEA	10/8/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	-					
Total Alotted Budget of Procurement Activities ₱																														1,545,272,852.48		
Total Contract Price of Procurement Activities Conducted ₱																															1,168,873,399.30	
Total Savings (Total Alotted Budget - Total Contract Price) ₱																																376,399,453.18

Prepared by:

Recommended for Approval by:

Approved by:


ALEX P. ZORRAN, MPA
Acting Head, Procurement Unit


SUSAN G. ERAMIS
Administrative Officer V
BAC Chairperson


EDBE M. AMIR
District Engineer

PROCUREMENT MONITORING REPORT

Department: DPMH Calabiao 3rd DEO

Region: XII

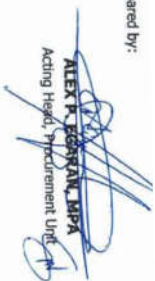
As of: December 31, 2021

60005 and SERVICES

Actual Procurement Activity										Date of Receipt of Invoice																		
Code (PNP)	Procurement Program/Project	Is this Procurement Method?	Proc-File Type	Mode of Procurement	Pre-Bid Conference	Method of A/E/B	Notice Invitation	Eligibility Check	Submission of Bids	Bid Evaluation	Final Date Award	Date of Procurement Awarding	Method of Award	Contract Signing	Period to Finalize	Contract Completion	Amount Contracting Turnover	ASG (PNP)	Contract Cost (PNP)	List of Number of Changes	Pay Price Pay Bid Code	Eligibility Check	Submission of Bids	Bid Evaluation	Final Date Award	Notice of Contract Signing	Contract Completion	Amount Contracting Turnover
20G00227	Purchase of Materials for Reflected Traffic Paints for the 4th Quarter of CY 2020	NO	DPWH Contract 3 rd DEO	Pulse Bidding	11/17/2020	November 18, 2020 to December 9, 2020	11/27/20	12/6/2020	12/9/2020	12/6/2020	12/9/2020	12/9/2020	7/27/2021	8/6/2021	9/9/2021	AMMP-CT 2020	1,048,665.00	1,038,850.00	1,038,850.00	1 PCE 2 MCOs 3 COA 4 RFEA	12/10/2020	12/10/2020	12/10/2020	12/10/2020				-
20G00252	Supply, Delivery and Installation of Laboratory Equipment for use in Quality Assurance Section of DPMH Calabiao 3rd DEO, Lanao, Kidapawan City	NO	DPWH Contract 3 rd DEO	Pulse Bidding	11/26/2020	December 3, 2020 to December 23, 2020	12/23/20	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020	11/30/2021	11/30/2021	12/12/2021	PPE Fund CT 2021	7,179,271.20	4,091,302.84	4,091,302.84	1 PCE 2 MCOs 3 COA 4 RFEA	12/24/2020	12/24/2020	12/24/2020	12/24/2020				-
20G00255 (PE-60)	Purchase of Additional Fuel for Use in Maintenance Section of DPMH 3500 DEO, Lanao, Kidapawan City	NO	DPWH Contract 3 rd DEO	Pulse Bidding	11/19/2020	January 21, 2021 to January 28, 2021	-	1/28/2021	1/28/2021	1/28/2021	1/28/2021	1/28/2021	12/12/2021	12/23/2021	1/13/2022	AMMP-CT 2020	500,635.80	482,200.00	482,200.00	1 PCE 2 MCOs 3 COA 4 RFEA	1/28/2021	1/28/2021	1/28/2021	1/28/2021				-
20G00262	Purchase of Woodstock Chairs and Folding Tables for use in Administrative Section of DPMH Calabiao 3rd DEO	NO	DPWH Contract 3 rd DEO	Pulse Bidding	11/26/2020	December 4, 2020 to December 11, 2020	-	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	11/10/2021	11/11/2021	1/28/2022	AMMP-CT 2020	190,000.00	198,500.00	198,500.00	1 PCE 2 MCOs 3 COA 4 RFEA	12/14/2020	12/14/2020	12/14/2020	12/14/2020				-
21G00067	Purchase of Materials for Reflected Traffic Paints for use in Permanent Meetings for CY-2021 (2nd Quarter) along Various Road Sections of DPMH Calabiao 3rd DEO, Lanao, Kidapawan City	NO	DPWH Contract 3 rd DEO	Pulse Bidding	5/27/2021	May 27, 2021 to June 3, 2021	-	6/3/2021	6/3/2021	6/3/2021	6/4/2021	6/4/2021	12/20/2021	12/20/2021	10/12/2022	AMMP-CT 2021	801,910.00	800,340.00	800,340.00	2 MCOs 3 COA 4 RFEA	6/4/2021	6/4/2021	6/4/2021	6/4/2021				-
21G00068	Supply and Delivery of Asphalt Concrete Pavement Grade 60/70 for CY-2021 (2nd Quarter) along Various Road Sections of DPMH Calabiao 3rd DEO, Lanao, Kidapawan City	NO	DPWH Contract 3 rd DEO	Pulse Bidding	5/19/2021	May 27, 2021 to June 16, 2021	6/2/21	6/19/2021	6/16/2021	6/16/2021	6/17/2021	6/17/2021	12/20/2021	12/20/2021	9/1/2022	AMMP-CT 2021	1,212,750.00	1,212,080.00	1,212,080.00	2 MCOs 3 COA 4 RFEA	6/17/2021	6/17/2021	6/17/2021	6/17/2021				-
21G00069	Procurement of Fuel, Oil and Lubricants for Routine Maintenance Activities (2nd Quarter CY-2021) of DPMH Calabiao 3rd DEO, Lanao, Kidapawan City	NO	DPWH Contract 3 rd DEO	Pulse Bidding	5/19/2021	May 27, 2021 to June 16, 2021	6/2/21	6/16/2021	6/16/2021	6/16/2021	6/16/2021	6/16/2021	12/20/2021	12/20/2021	8/26/2022	AMMP-CT 2021	1,128,970.50	1,128,970.50	1,128,970.50	1 PCE 2 MCOs 3 COA 4 RFEA	6/17/2021	6/17/2021	6/17/2021	6/17/2021				-
21G00067	Supply and Delivery of Office Supplies and Equipment for use in Maintenance Section of DPMH Calabiao 3rd DEO, Lanao, Kidapawan City	NO	DPWH Contract 3 rd DEO	Pulse Bidding	6/24/2021	June 30, 2021 to July 7, 2021	-	7/7/2021	7/7/2021	7/7/2021	7/7/2021	7/7/2021	12/20/2021	12/20/2021	9/4/2022	AMMP-CT 2021	456,200.00	455,850.00	455,850.00	1 PCE 2 MCOs 3 COA 4 RFEA	7/8/2021	7/8/2021	7/8/2021	7/8/2021				-
21G00068	Procurement of Fuel for use in the Quality Assurance Section, DPMH Calabiao 3rd DEO, Lanao, Kidapawan City	NO	DPWH Contract 3 rd DEO	Pulse Bidding	6/24/2021	June 30, 2021 to July 7, 2021	-	7/7/2021	7/7/2021	7/7/2021	7/7/2021	7/7/2021	12/20/2021	12/20/2021	9/4/2022	GMA 2021	250,000.00	248,000.00	248,000.00	1 PCE 2 MCOs 3 COA 4 RFEA	7/8/2021	7/8/2021	7/8/2021	7/8/2021				-
21G000113	Supply and Delivery of Spare Parts for use in the Repaired/Maintenance of Various Equipment/Vehicles in the Construction Section of DPMH Calabiao 3rd DEO, Lanao, Kidapawan City	NO	DPWH Contract 3 rd DEO	Pulse Bidding	7/22/2021	July 29, 2021 to August 5, 2021	-	8/5/2021	8/5/2021	8/5/2021	8/5/2021	8/5/2021	12/20/2021	12/20/2021	10/20/2022	AMMP-CT 2021	319,780.00	319,055.00	319,055.00	1 PCE 2 MCOs 3 COA 4 RFEA	8/6/2021	8/6/2021	8/6/2021	8/6/2021				-
21G000122	Supply and Delivery of Office Supplies for use in Maintenance of DPMH Calabiao 3rd DEO, Lanao, Kidapawan City	NO	DPWH Contract 3 rd DEO	Pulse Bidding	8/19/2021	August 19, 2021 to August 31, 2021	-	8/31/2021	8/31/2021	8/31/2021	9/2/2021	9/2/2021	12/20/2021	12/20/2021	11/9/2022	AMMP-CT 2021	602,414.60	600,159.00	600,159.00	1 PCE 2 MCOs 3 COA 4 RFEA	9/1/2021	9/1/2021	9/1/2021	9/1/2021				-
21G000131	Procurement of Fuel for use in the Planning and Design Section of DPMH Calabiao 3rd DEO, Lanao, Kidapawan City	NO	DPWH Contract 3 rd DEO	Pulse Bidding	8/31/2021	September 7, 2021 to September 14, 2021	-	9/14/2021	9/14/2021	9/14/2021	9/17/2021	9/17/2021	12/20/2021	12/20/2021	11/16/2022	GMA 2021	280,000.00	278,080.00	278,080.00	1 PCE 2 MCOs 3 COA 4 RFEA	9/15/2021	9/15/2021	9/15/2021	9/15/2021				-
21G000132	Supply & Delivery of Road Safety and Traffic Control Devices (Delimiters) for Various Bypass along Various Road Section within the DPMH Calabiao 3rd DEO	NO	DPWH Contract 3 rd DEO	Pulse Bidding	8/31/2021	September 7, 2021 to September 14, 2021	-	9/14/2021	9/14/2021	9/14/2021	9/14/2021	9/14/2021	12/20/2021	12/20/2021	11/16/2022	GMA 2021	514,586.00	514,167.50	514,167.50	1 PCE 2 MCOs 3 COA 4 RFEA	9/15/2021	9/15/2021	9/15/2021	9/15/2021				-
21G000133	Supply and Delivery of Asphalt Concrete Pavement Grade 60/70 for Various Bypass along Various Road Sections within the DPMH Calabiao 3rd DEO	NO	DPWH Contract 3 rd DEO	Pulse Bidding	8/31/2021	September 7, 2021 to September 14, 2021	-	9/14/2021	9/14/2021	9/14/2021	9/14/2021	9/14/2021	12/20/2021	12/20/2021	11/16/2022	AMMP-CT 2021	275,700.00	274,712.96	274,712.96	1 PCE 2 MCOs 3 COA 4 RFEA	9/15/2021	9/15/2021	9/15/2021	9/15/2021				-
21G000143	Supply and Delivery of Office Supplies for use in Planning & Design Section of DPMH Calabiao 3rd DEO, Lanao, Kidapawan City	NO	DPWH Contract 3 rd DEO	Pulse Bidding	9/16/2021	September 22, 2021 to September 24, 2021	-	9/29/2021	9/29/2021	9/29/2021	9/29/2021	9/29/2021	10/11/2021	10/13/2021	10/16/2021	PPE Fund 2021	225,361.80	225,257.00	225,257.00	1 PCE 2 MCOs 3 COA 4 RFEA	9/30/2021	9/30/2021	9/30/2021	9/30/2021				-

Code (P/P)	Procurement Program/Project	Is this Early Procurement?	PMO/Procurement User	Mode of Procurement	Tender No.	Actual Procurement Activity										Source of Funds	Contract Cost (P/P)		List of Financial Documents	Date of Receipt of Invoicing					Remarks (Excluding Award)		
						Advertisement of AOB	Public Opening	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qualification	Post-Qualification Interview	Award	Notice of Contract Signing	Notice to Proceed		Delivery/Acceptance/Takeover	Use of Available Funds		Total MOPE CO	Total MOPE CO	Proc. Price P/P Bid Conf.	Submission of Bids	Bid Evaluation		Post Qualification	Notice of Contract Award
21GAM0153	Procurement of Fuel for use in Construction Section of DPWH Cagayan 3rd DEO, Lanao Kidapawan City	No	DPWH Cagayan 3rd DEO	Public Bidding	106/2021	October 12, 2021 to October 19, 2021	-	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021	12/15/2021	12/17/2021	12/21/2021	1/26/2022	GAA 2021	305,000.00	303,790.00	1. PCE 2. MOCOF 3. COA 4. RFEA		10/20/2021	10/20/2021	10/20/2021			-
21GAM0175	Supply and Delivery of Office Supplies for use in Maintenance Section for the C-2021, 4th Quarter, at DPWH Cagayan 3rd District Engineering Office, Lanao Kidapawan City	NO	DPWH Cagayan 3rd DEO	Public Bidding	114/2021	November 10, 2021 to November 17, 2021	-	11/17/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021	12/7/2021	12/13/2021	12/15/2021	1/20/2022	AMMP-CV 2021	381,560.50	335,097.00	1. PCE 2. MOCOF 3. COA 4. RFEA		11/18/2021	11/18/2021	11/18/2021	11/18/2021		-
21GAM0176	Procurement of Nylon Cord and Screen for use in Routine Maintenance Along Various Road Section of DPWH Cagayan 3rd District Engineering Office, Lanao Kidapawan City	No	DPWH Cagayan 3rd DEO	Public Bidding	114/2021	November 10, 2021 to November 17, 2021	-	11/17/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021	12/7/2021	12/13/2021	12/15/2021	1/20/2022	AMMP-CV 2021	173,592.35	173,592.50	1. PCE 2. MOCOF 3. COA 4. RFEA		11/18/2021	11/18/2021	11/18/2021	11/18/2021		-
21GAM0177	Supply and Delivery of Asphalt Cement Penetration Grade 60/70 for use in Maintenance Section of DPWH Cagayan 3rd District Engineering Office, Lanao Kidapawan City	No	DPWH Cagayan 3rd DEO	Public Bidding	114/2021	November 10, 2021 to November 17, 2021	-	11/17/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021	12/7/2021	12/13/2021	12/15/2021	1/20/2022	AMMP-CV 2021	275,700.00	275,572.00	1. PCE 2. MOCOF 3. COA 4. RFEA		11/18/2021	11/18/2021	11/18/2021	11/18/2021		-
21GAM0178	Supply and Delivery of Aggregate Materials for use in Achely 12.2-2.5 and Joint Sealing of Concrete Pavement Along Various Road Sections of DPWH Cagayan 3rd District Engineering Office, Lanao Kidapawan City	NO	DPWH Cagayan 3rd DEO	Public Bidding	114/2021	November 10, 2021 to November 17, 2021	-	11/17/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021	12/7/2021	12/13/2021	12/15/2021	1/20/2022	AMMP-CV 2021	251,700.00	245,580.00	1. PCE 2. MOCOF 3. COA 4. RFEA		11/18/2021	11/18/2021	11/18/2021	11/18/2021		-
21GAM0155	Procurement of Fuel Oil and Lubricants for use in Maintenance Section of DPWH Cagayan 3rd DEO, Lanao Kidapawan City	No	DPWH Cagayan 3rd DEO	Public Bidding	114/2021	November 10, 2021 to November 17, 2021	-	11/17/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021	12/7/2021	12/13/2021	12/15/2021	1/20/2022	AMMP-CV 2021	995,985.50	965,380.00	1. PCE 2. MOCOF 3. COA 4. RFEA		11/18/2021	11/18/2021	11/18/2021	11/18/2021		-
21GAM0208	Supply and Delivery of Office Supplies for use in Finance Section of DPWH Cagayan 3rd District Engineering Office, Lanao Kidapawan City	NO	DPWH Cagayan 3rd DEO	Public Bidding	111/19/2021	November 25, 2021 to December 2, 2021	-	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/17/2021	12/23/2021	12/27/2021	2/1/2022	GAA 2021	457,545.00	457,000.00	1. PCE 2. MOCOF 3. COA 4. RFEA		12/9/2021	12/9/2021	12/9/2021	12/9/2021		-
21GAM0210	Supply and Delivery of Office Supplies for use in Planning and Design Section of DPWH Cagayan 3rd District Engineering Office, Lanao Kidapawan City	NO	DPWH Cagayan 3rd DEO	Public Bidding	111/19/2021	November 25, 2021 to December 2, 2021	-	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/17/2021	12/23/2021	12/27/2021	2/1/2022	PPE Fund 2021	111,594.00	111,000.00	1. PCE 2. MOCOF 3. COA 4. RFEA		12/9/2021	12/9/2021	12/9/2021	12/9/2021		-
21GAM0221	Supply and Delivery of Office Supplies for use in Maintenance Section of DPWH Cagayan 3rd District Engineering Office, Lanao Kidapawan City	NO	DPWH Cagayan 3rd DEO	Public Bidding	129/2021	December 15, 2021 to December 22, 2021	-	12/22/2021	12/22/2021	12/22/2021	12/22/2021	12/22/2021	12/22/2021	12/23/2021	12/27/2021	2/1/2022	AMMP-CV 2021	245,873.30	244,990.00	1. PCE 2. MOCOF 3. COA 4. RFEA		12/23/2021	12/23/2021	12/23/2021	12/23/2021		-
21GAM0222	Procurement of Fuel for use in Planning and Design Section of DPWH Cagayan 3rd DEO, Lanao Kidapawan City	NO	DPWH Cagayan 3rd DEO	Public Bidding	129/2021	December 15, 2021 to December 22, 2021	-	12/22/2021	12/22/2021	12/22/2021	12/22/2021	12/22/2021	12/23/2021	12/29/2021	12/27/2021	2/1/2022	GAA 2021	960,000.00	970,080.00	1. PCE 2. MOCOF 3. COA 4. RFEA		12/23/2021	12/23/2021	12/23/2021	12/23/2021		-
21GAM0241	Procurement of Fuel for use in Construction Section of DPWH Cagayan 3rd DEO, Lanao Kidapawan City	NO	DPWH Cagayan 3rd DEO	Public Bidding	129/2021	December 15, 2021 to December 23, 2021	-	12/23/2021	12/23/2021	12/23/2021	12/23/2021	12/23/2021	12/23/2021	12/23/2021	12/27/2021	2/1/2022	GAA 2021	657,000.00	654,810.00	1. PCE 2. MOCOF 3. COA 4. RFEA		12/24/2021	12/24/2021	12/24/2021	12/24/2021		-
21GAM0260	Supply and Delivery of Spare Parts for use in the Repair/Maintenance of Various Equipment/Vehicles in the Maintenance Section of DPWH Cagayan 3rd DEO, Lanao Kidapawan City	NO	DPWH Cagayan 3rd DEO	Public Bidding	121/4/2021	December 20, 2021 to December 27, 2021	-	12/27/2021	12/27/2021	12/27/2021	12/27/2021	12/27/2021	12/28/2021	12/28/2021	12/31/2021	2/5/2022	AMMP-CV 2021	206,070.00	207,305.50	1. PCE 2. MOCOF 3. COA 4. RFEA		12/28/2021	12/28/2021	12/28/2021	12/28/2021		-
Total Allocated Budget of Procurement Activities																			19,964,862.35								
Total Contract Price of Procurement Activities Conducted																			16,809,345.60								
Total Savings (Total Allocated Budget - Total Contract Price)																			3,155,516.75								

Prepared by:


ALEX P. ERAZUL, BPA
Acting Head, Procurement Unit

Recommended for Approval by:


SUSAN G. ERAMIS
Administrative Officer V
BAC Chairperson

Approved by:


EDDIE M. AMIR
District Engineer

Total Allocated Budget of Procurement Activities P 19,964,862.35
Total Contract Price of Procurement Activities Conducted P 16,809,345.60
Total Savings (Total Allocated Budget - Total Contract Price) P 3,155,516.75